

**BY ORDER OF THE INSTALLATION
COMMANDER**



**AIR FORCE MANUAL 23-110,
VOLUME II, PART TWO, CHAPTER 32**

**CHARLESTON AIR FORCE BASE
Supplement 1**

5 JANUARY 2004

Supply

**CONTINGENCY PROCESSING: MANUAL
POST-POST, AUTOMATED POST-POST,
WARTIME PROCESSING, AND
CONTINGENCY PLANNING**

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OPR: 437 LRS/LGRSP
(TSgt Winfield S. Hinkley)
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Certified by: 437 LRS/LGRS
(CMSgt George T. Swinehart)
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AFMAN 23-110 Volume II, Part Two, Chapter 32, is supplemented as follows:

SUMMARY OF REVISIONS

This document is substantially revised and must be completely reviewed.

32.3.2. Manual post-post procedures will be utilized once the 437 LRS Commander declares a specific phase. The Post-Post Control Team (PPCT) will activate and coordinate post-post operations once this phase is declared.

32.3.2.1. (Added) Post-post transactions will be processed into a flat file (disk) and forwarded to the PPCT with a copy of the edit list at the designated time. PPCT chief will release all files to AMCRSS. The team chief will coordinate with AMCRSS for receipt of SPR/NOR/SHP inputs. Terminals will not be initialized until completion of post-post processing.

32.5.1. The following delivery times are applicable when the post-post issue document is created and ends when the property is delivered.

32.5.1.1. (Added) Priority 01-03 and MICAPs are delivered to the customer within 60 minutes of time called. MICAP Section/Receiving should still contact Pick up and Delivery on all priority and MICAPs.

32.5.1.2. (Added) Priority 4-15 are delivered to the unit by end of each sweep if parts/items are placed in the pick up area/bins no later than 0900/1500.

32.5.2. A stand-alone computer system equipped with ASNUD will be used to store generated listings.

32.5.5. Routine requests will be accepted and processed during Phase IV of post-post.

32.8.2. A centralized Supply Discoverer/ASNUD Script listing all active due-out details will be run as required and managed by the PPCT for use in releasing due-outs. (See Note)

NOTE: The due-out list will be updated as follows:

1. Delete D/O details: Recovery is performed for all due-outs which were released between the time the due-out list is run, and Post-Post begins. The DOR team monitor will be responsible for ensuring all signed cleared SATS DOR documents in the SATS history and all delivered DORs are routed through the DOR monitor to update the due-out list.

2. Adding due-out details: All AF Forms 2005 established after initiation of Post-Post must be obtained from the Demand Processing functions within Aircraft Parts Store and Customer Service for use in updating the due-out release listing (ASNUD). Additionally, the PPCT Chief will ensure all subsequent AF Form 2005s establishing firm due-outs are routed through the DOR monitor for updating the Post-Post processing period.

3. At the end of each workday, or prior to recovery, the updated due-out list will be screened against all TEX 8/H receipts and turn-ins for possible due-out release action.

32.21.3. (Added) AMC-unique programs in AMC/Sup 1, attachment B.1.3., of this chapter are no longer processed, therefore do not need to be assigned a wartime processing code.

32.22.5.2. Wartime processing requirements and the WPC for MAJCOM and local programs will not be included on the AF Form 2011, Base Supply ADPE Work Request.

32.24.3.2. SATS will be used for post-post issue processing IAW Squadron Instruction 23-3. Post-post SATS issue inputs will begin with the Create Delivery Document menu on a SATS workstation. These delivery documents will be annotated in SATS with Post-Post in the transaction number field. After processing transactions through the SBSS, update SATS with the transaction number and re-send the 1SI to clear the document control record.

32B1.2. Code Assignment Listing.

<u>Report Number</u>	<u>Title</u>	<u>Wartime Category</u>
M-09	BCE Due-Out Status Listing	OPTL
M-16	Shipment Loss Analysis	OPTL
587	MILSTAMP Tracer Reconciliation	OPTL

BROOKS L. BASH, Col, USAF
Commander