



NOTICE: This publication is available digitally on the AFDPO WWW site at:
<http://www.e-publishing.af.mil>

OPR: 92 LRS/LGRSP (SSgt Jennifer Fuentes)
Supersedes AFMAN 23-110 Volume 2, Part 2,
Chapter 7, FAFBSUP1, 20 June 2001

Certified by: 92 LRS/CC (Maj Linda S. Hurry)
Pages: 2
Distribution: F

AFMAN 23-110, Volume 2, Part 2, Chapter 7 is supplemented as follows: This supplement is not applicable to Air National Guard and US Air Force Reserve units. Ensure all records created by this instruction are maintained and disposed of IAW AFMAN 37-139, *Records Disposition Schedule*.

SUMMARY OF REVISIONS

This document is substantially revised and must be completely reviewed.

7.9.2.3. Each Flight will appoint a primary and alternate reject monitor by letter to the Procedures and Accountability Section (P&A) (LGRS). Changes to these letters will be done annually or upon appointment of new flight reject monitor(s).

7.9.2.3.1. (Added) To avoid delinquencies, the Flight Reject Monitor is responsible for ensuring all rejects are cleared within 5 workdays.

7.9.2.3.2. (Added) All rejects requiring clear carding will need to be approved by flight management prior to the reject monitor processing the clear card. Reject clear card processing must be used as a last resort. The reasons used to clear rejects will be precisely to the point, include the transaction number if the process was reran successfully, and have the initials of the person clearing the rejects.

7.9.2.3.3. (Added) Under the clear card program in the Standard Base Supply System (SBSS), option 5 (clear all) will not be used without prior approval from the P&A.

7.9.4. Flight management is required to review the GV821/D20 Part 9 report to ensure all rejects clear carded are cleared IAW this chapter and this supplement.

7.10. Printing of D818 Output. The D818 program will be available through electronic distribution daily on the internet for monitors to review and take action as needed.

7.12. Systems Management Section will forward all copies of A001-A999 management notices to the Resource Management Section for distribution.

7E1.1. I001 Through I999 Rejects. I001 MGT QUANTITY CHANGE TO ONE; NO MULTIPLE DIFM FLAG LOADED FOR NON-POST-POST (NOT TEX 6,Q,W)

I028 MGT SELECT D/O TO BE FORCED RELEASED. Initiator will forward all I028 Management Notices pertaining to insufficient funds available for DOR action to the Resource Management Section and the subsequent distribution to the applicable agency.

LINDA S. HURRY, Major, USAF
Commander, 92d Logistics Readiness Squadron