

**BY ORDER OF THE COMMANDER,
PACIFIC AIR FORCES**

**AIR FORCE MANUAL 23-110, VOL 2, PT 2,
CHAP 5**



**PACIFIC AIR FORCES COMMAND
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Supply

**BATCH MODE PROCESSING PROCEDURES:
DAILY, MONTHLY, QUARTERLY,
SEMIANNUAL, AND ANNUAL REPORTS AND
LISTINGS**

COMPLIANCE WITH THIS PUBLICATION IS MANDATORY

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This publication does not apply to the Air National Guard (ANG) or Air Force Reserve Command (AFRC) units and members unless called up to active duty.

SUMMARY OF REVISIONS

Renumbered and updated all paragraphs to correspond to basic manual. Updated requirements to use automated AF Form 2011. New or revised material is indicated by a bar (|).

AFMAN 23-110, Volume 2, Part Two, Chapter 5 is supplemented as follows:

5.3.2.1.3. Automated AF Form 2011 may be utilized.

5.3.2.4. Automated AF Form 2011 may be utilized.

5.3.3.2.1. NOTE: Automated AF Form 2011 may be utilized.

5.3.3.2.3. Automated AF Form 2011 may be utilized.

NOTE: Automated AF Form 2011 may be utilized.

5.3.3.2.3.1. Automated AF Form 2011 may be utilized.

5.3.3.2.3.3. Automated AF Form 2011 may be utilized. If automated AF Form 2011 is utilized, PACAF RSS Computer Operations will maintain an automated database of AF Form 2011s.

5.3.3.2.3.3.1. If automated AF Form 2011 is utilized, submit via automated means, PACAF RSS Computer Operations Element will maintain the automated form in a designated database, schedule the requirement, and notify the requesting activity via email to advise them of the scheduled processing date.

5.3.3.2.3.3.2. If automated AF Form 2011 is utilized, PACAF RSS Computer Operations will maintain an automated database of AF Form 2011s.

5.3.3.2.3.4. If automated AF Form 2011 is utilized, submit via automated means.

NOTE: If automated AF Form 2011 is utilized, submit via automated means.

5.3.3.2.3.4.1. If automated AF Form 2011 is utilized, submit via automated means.

5.3.3.2.3.4.2. If automated AF Form 2011 is utilized, PACAF RSS Computer Operations will notify the requesting activity via email to advise them of the scheduled processing date.

5.3.3.2.3.4.3. If automated AF Form 2011 is utilized, PACAF RSS Computer Operations will notify the requesting activity via email to advise them of the scheduled processing date.

5A1.1. Automated AF Form 2011 may be utilized.

5A1.3.8. If automated AF Form 2011 is utilized, obtain branch chief coordination/approval prior to submitting automated AF Form 2011. Block 10 will contain the email address of the requestor and the branch chief.

5A1.4.6. If automated AF Form 2011 is utilized, the Management and Systems Officer will forward the disapproved AF Form 2011 along with the reason for disapproval to the requestor via email.

5A1.4.9. If automated AF Form 2011 is utilized, blocks 20 through 23 will not be used.

5C14.1. COS has the option to utilize the Automated Stock Number User Directory (ASNUD) program in place of the Stock Number Directory (M14/NGV814).

5C18.4.4. The M18 provides SF-INV-MGMT (312) record RPT M18 transactions for Budget Code (BC) 6 only interface to BJ for reconciliation purposes. The M18 no longer produces BC 9 SIFS files on GV. These images come from the BJ system and are transferred via ADRSS to the GV system under file name 0J9000000000*0BJC18UNDD10. The PACAF RSS Computer Operations Section will store a copy of this file on the PACAF RSS reports web page. Maintain a safety backup of file 0BJ0<ALN>(SRAN)*0BJC18UNDD10. on the BJ system for a minimum of 90 days.

5C20.6.1. NOTE 1: Position 32 of the report select format must be blank on all monthly runs.

5C20.7.1.2. M20 End-of-Month SIFS Interface file 1GV0*GV827UD80R. will be stored on the HQ PACAF RSS reports web page. Maintain a safety backup of SIFS Interface file for a minimum of 90 days.

5C32.7.3.3. Disk file (host account only) need not be downloaded for distribution to major commands.

5C32.8.1.2. Copy 2 need not be printed. Maintain a copy of host output print file on SBLC or PC for a minimum of 12 months.

5C32.11. Track totals on primary/high visibility weapon systems supported at each base. Procedures and Analysis Section (LGSP) will assess the accuracy of data collected on a monthly basis and modify SRDs being tracked using the R44 as required.

5C34.8. Maintain a copy of host and satellite output print file on SBLC or PC for a minimum of 90 days.

5D1.5.2. "C" Factor Assignment (Q01/NGV873) will be processed quarterly.

Table 5D1.1.

All PACAF bases are authorized to selectively assign a C-factor of two (2) to the categories specified in AFMAN 23-110, Vol 2, Part 2, Chapter 19, Para 19.12.4.2. Item records selected must be related to direct mission support. To assign a C-factor of 2, process the report select format with a dash (-) in position 67.

Table 5D1.2.

The parameter format should contain the system designator and SRDs applicable to your base and weapon system. Positions 8-79 of the 1CF parameter must contain all reportable SRDs applicable to your base and weapon system.

Table 5F1.1.

Note 1. Process this option semiannually to prepare your account for HQ PACAF/LGSW Base RSP Review Listing (R54/NGV911) and SRD Demand Data Analysis (R37/NGV853) reviews.

PAMELA D. CARTER, Colonel, USAF
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