

**BY ORDER OF THE 375TH
AIRLIFT WING COMMANDER**

**AIR FORCE MANUAL 23-110, VOLUME 2,
PART 2, CHAPTER 20**



**SCOTT AIR FORCE BASE
Supplement 1**

20 SEPTEMBER 2002

Supply

INVENTORY PROCEDURES

COMPLIANCE WITH THIS PUBLICATION IS MANDATORY

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AFMAN 23-110, Volume 2, Part 2, Chapter 20, is supplemented as follows:

SUMMARY OF REVISIONS

This supplement changes the requirement for maintaining M10 supporting documentation from the Inventory Section to Document Control (paragraph **20.10.3.1**). A bar (|) indicates a revision from the previous edition.

20.5.2.3. The annual option will be used.

| 20.10.3.1. The Inventory Section will forward supporting documentation and signed copy of the M10 to Document Control.

20.10.3.3. No additional copies are required.

20.12.4. The Chief of Supply, in conjunction with the functional area chief, will notify the appropriate base agencies on circumstances that may involve theft, fraud, waste or abuse, of the supply inventory, in spite of the cost.

20.16.1. The inventories for weapons on Custodian Authorization/Custody Receipt Listings (CA/CRL) will be conducted annually in accordance with AFMAN 23-110, Volume 2, Part 2, Chapter 22, *Equipment Management*. The Equipment Management Office will coordinate with the Inventory Section to process a DSR updating the DOLI on all WP/WE weapon accounts when the signed CA/CRLs are returned.

20.23. Control of Frozen Records (Freeze Codes C and I). The Inventory Section will use a daily management report to ensure all freeze codes are captured.

20.26.3.3. Urgency of need "A" issues will be satisfied while complete inventories are performed.

20.27.1.4. The R12 Inventory Count Listing is available on the LAN and will be printed as needed.

20.28. Recount Record Processing. Supervisors of the storage area and the Inventory Section will perform the actual recount of selected locations. The Inventory Section will enter the quantity and process recount inputs on the product.

20.35.1.3. (Added) Mobility Readiness Spares Packages (loaned or transferred) will be inventoried in 10 days after the receipt processing.

20.46.1.1. (Added) Destroy Copies 3-7.

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