

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



**AIR FORCE MANUAL 23-110, VOLUME 2,
PART 2, CHAPTER 7**

**SCOTT AIR FORCE BASE
Supplement 1**

15 FEBRUARY 2004

Supply

REJECT AND MANAGEMENT NOTICES

COMPLIANCE WITH THIS PUBLICATION IS MANDATORY

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AFMAN 23-110, Volume 2, Part 2, Chapter 7, is supplemented as follows:

SUMMARY OF REVISIONS

This document is substantially revised and must be completely reviewed.

This revision updates minor name changes. **A bar (|) indicates a revision from the previous edition.**

7.9.3.1. (Added) The Procedures Office is responsible for the overall management of rejects for Base Supply; reviews the D818 every morning for on- and off-base activities; informs the office reject monitors; and is responsible for chairing reject meetings with the office monitors as required.

| 7.9.3.1.1. (Added) Rejects over 4 days old must be justified to Procedures Office.

7.9.3.2. (Added) The office reject monitor ensures timely corrective action has been taken on rejects from their remote devices and provides the Procedures Office with an explanation for each delinquent reject.

| 7.9.3.3. (Added) All assigned reject monitors are responsible for timely corrective actions on rejects from the remote devices.

7.9.4. The Procedures Office will review Part 9 of the D20 daily for accuracy in the reject clear-card process.

SHELLEY D. CHRISTIAN, Colonel, USAF
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