

**BY ORDER OF THE
CHIEF, NATIONAL GUARD BUREAU**

**AIR FORCE MANUAL 23-110, VOLUME 2,
PART 2, CHAPTER 11**



**AIR NATIONAL GUARD
Supplement**

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Matériel Management

CUSTOMER REQUIREMENTS

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Air Force Manual (AFMAN) 23-110, Volume 2, Part 2, Chapter 11, United States Air Force Supply Manual is supplemented as follows. This publication applies to all Air National Guard (ANG) units. Send comments and suggested improvements on AF IMT 847, *Recommendation for Change of Publication*, through the Logistics Readiness Officer to NGB/A4RMP, 3501 Fetchet Avenue, Joint Base Andrews, MD 20762-5157. It is the responsibility of the user to ensure that all records created as a result of processes prescribed in this publication are maintained in accordance with AFMAN 33-363, *Management of Records*, and disposed of in accordance with the Air Force Records Disposition Schedule (RDS) located on the AF Portal at <https://www.my.af.mil/gcss-af61a/afrims/afrims/>.

11.3.6.1.1. **(Added)** LRS will request a list of unit personnel authorized to verify MICAP conditions from Maintenance unit commanders and distribute the list to the applicable LRS organizations. This list must be updated quarterly or when changes occur.

11.3.12. Customer Backorder Cancellation. Customers requests due-out cancellations to LRS Customer Support Section. Customer Support Section will perform the necessary steps for due-in cancellation, if applicable.

11.3.12.3. **(Added)** Transfer of Aircraft. Immediately upon notification of the permanent transfer of aircraft from one base to another, LRS supply personnel will process a tail number inquiry, screen #416 at the losing base to list all due-outs for the transferred SRD/tail number. Forward the inquiry to the applicable Plans and Scheduling office so that MARK FOR changes or due-out cancellations can be annotated. Supply personnel will attach a letter of transmittal

and establish a suspense to ensure above actions are taken. Supply personnel will process the MARK FOR changes and forward due-out cancellations to LSC Stock Control, if required. Supply personnel will then send a copy of all changes to the gaining base Maintenance Group Commander.

Table 11B13.1. AF Form 2005 Request Format and Entry Requirements.

BLOCK	TITLE
A	Name of Requester, Time/Date
B	Blank
C	ACTION TAKEN.
D	If no NSN is assigned, enter manufacturer's part number, and manufacturer's code or name.
E	If manufacturer's part number is entered in block D, enter TO technical reference/publication. If
	TO/technical publication is not applicable, enter next higher assembly or end-item application.
F	ERRC/Provisioning Source Code
G	Record Load information for New Item Record Load during Degraded Operations.
I	Major Command Option
J	Nomenclature

11B15.5.1.2.2.2. For recoverable items under DIFM control, distribution of copy 2 option is delegated to the LRS Commander/Chief of Supply.

11B16.4.2. Management Notice I004 (Kill). The option to forward the I004 management notice for a KILLED issue request is at the discretion of the LRS Commander.

11B16.4.3.2. Unavailable Assets. Procedure to be determined by the LRS Commander.

Table 11B17.2. Issue Exception Codes.

Note: 5. The following information applies:

- a. ECC images for IEX P through Z will be maintained, as required, per ANG.

HARRY M. WYATT III, Lieutenant General,
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Director, Air National Guard