

BY ORDER OF THE COMMANDER AF MANUAL 23-110, VOLUME 2, PART 2, CHAPTER 27
AIR EDUCATION AND TRAINING
COMMAND

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Supplement 1



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Supply

RESEARCH AND RECORDS MAINTENANCE

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AFMAN 23-110, Volume 2, Part 2, Chapter 27, is supplemented as follows:

This publication does not apply to the Air National Guard and Air Force Reserve Command units. Maintain and dispose of records created as a result of processes prescribed in this publication in accordance with AFMAN 37-139, *Records Disposition Schedule* (will become AFMAN 33-322, Volume 4).

SUMMARY OF REVISIONS

This publication has been revised in its entirety and should be thoroughly reviewed by all users. Several paragraphs have been deleted as procedures are provided in AFMAN 23-110, V2, Part Two, Chap 27. Assignment of application codes is no longer mandated by AETC. A star (★) indicates revision from the previous edition.

★27.4.1. Limit loading of General Services Administration (GSA) item records to those directly supporting weapon systems and listed in the applicable Technical Order. Otherwise, customers are encouraged to order all materiel cataloged with GSA and available commercially via the web using GSA Advantage. **EXCEPTION:** Civilian contractors supporting DoD contracts who are not authorized a Government Purchase Card (GPC) may continue to purchase non-administrative or janitorial GSA products through the supply system.

★27.8.1.2. The Hazardous Management Office (HAZMO) assigns the hazardous materiel identification code (HMIC) for non-stock listed items managed as hazardous materiel under the Hazardous Pharmacy Program (HPP).

27.23. Use of the GPC is mandatory for all LP items. Only load LP records requiring Equipment Authorized In Use Detail (EAID), R14 or Organizational Visibility Listing, R15 accountability.

★27.42.3.1. Bases will use the automated M14/Stock Number User Directory (SNUD) in place of the hard copy M14.

★Table 27A2.2. POS 46-47 Application Code: Add note 20 to REMARKS/NOTES.

★Table 27A2.2. NOTE 20 (Added)(AETC) Bases determine the need for locally assigned application codes based on local requirements. Document and justify them to provide a ready means of identification to the end item or systems supported. Include these codes in a base supplement to this chapter. Perform an annual review with the requesting activity to validate the application code.

★Attachment 27F-3 paragraph 27F3.1.2. Retain a unit of issue/unit price change (FCU) suspense copy in file for price changes resulting from a zero overpricing challenge (AFMAN 23-110, Volume 7, Part 4). Annotate the copy to show the zero overpricing challenge case file number. Destroy this suspense copy on receipt of the correct price (zero overpricing challenge price) through SNUD. When the correct price is not received through SNUD within 90 days, submit an AF Form 86, **Request for Cataloging Data/Action**, referencing the zero overpricing case file.

JOE F. HARRISON, Colonel, USAF
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