

**BY ORDER OF THE COMMANDER
AIR EDUCATION AND TRAINING
COMMAND**

AF MANUAL 23-110, VOLUME 2, PART 10, CHAPTER 1

**AIR EDUCATION AND TRAINING COMMAND
Supplement 1**

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Logistics Readiness

FINANCIAL MANAGEMENT



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AFMAN 23-110, Volume 2, Part 10, Chapter 1, is supplemented as follows:

Maintain and dispose of records created as a result of processes prescribed in this publication in accordance with AFMAN 37-139, *Records Disposition Schedule*. This publication does not apply to the Air National Guard or the Air Force Reserve Command.

SUMMARY OF REVISIONS

Updates office symbols as a result of the Chief of Staff Logistics review and extends the maximum automatic obligatory for due-out and stock replenishment (paragraph 1.28.1).

1.20.1. Request for nonreimbursable issues and non-reimbursable shipments do not need to be submitted to the MAJCOM SMAG manager prior to forwarding to HQ AFMC.

★1.28.1. Notify HQ AETC/LGRP when FRC are suppressed due to lack of obligation authority. Material acquisition control record (MACR) suppression techniques lower than those directed by this supplement are not authorized without prior approval by HQ AETC/LGRP. Submit requests for lower controls, in writing, to HQ AETC/LGRPP.

1.28.2.1. Use "C" as the urgency of need funding flag.

1.28.2.2. The maximum automatic obligation for due-outs is \$20,000.

1.28.2.3. The maximum automatic obligation for replenishment is \$5,000.

1.29.3. HQ AETC/LGRP must approve the loading of MACR factors.

★1.37.2.2. Base SMAG managers will prepare a narrative analysis and furnish it to the command manager on a monthly basis.

JOE F. HARRISON, Colonel, USAF
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