



**SUPPLY SYSTEM POLICY AND  
OPERATING GUIDELINES**

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This instruction establishes supply system policies and procedures for the 4th Air Support Operations Group (4 ASOG).

**References:** AFMAN 23-110, USAF Supply Manual; Block V Guide; AFI 21-116, Maintenance Management of Communications-Electronics.

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## Chapter 1

### DUTIES AND RESPONSIBILITIES

#### 1.1. Applicability and Scope.

1.1.1. This policy describes the 4th Air Support Operations Group (4 ASOG) supply program and outlines the supply duties at each organizational echelon. This policy applies to all 4 ASOG members and units.

1.1.2. The objective of this instruction is to institutionalize the supply management process for the group and to ensure proper transactions at all 4 ASOG levels.

#### 1.2. Supply Organization Structure

1.2.1. The structure is designed to align squadron detachment supply custodians under the squadron material controllers and to align group detachment supply custodians under 4ASOG/LGS.

1.2.2. 4 ASOG/LGS will work supply policies and processes for the group and act as the liaison between 4ASOG and 3AF & USAFE.

#### 1.3. Responsibilities

##### 1.3.1. Squadron Commanders will:

1.3.1.1. Appoint in writing Due-in From Maintenance (DIFM) monitors, bench stock monitors, turn-around (TRN) monitors, equipment custodians and deployment custodians, ensuring that each custodian is fully trained. One person may serve in multiple positions. Do not assign Material Control personnel with custodial responsibility for tools, equipment, or supplies located in other work centers or offices due to the possibility of conflict of interest and unfamiliarity with the accountable assets. NOTE: For squadrons with detachments, squadron commanders should consider appointing the applicable monitors and custodians for the detachment.

1.3.1.2. Forward copies of all appointment letters to 4 ASOG/LGS and to the squadron material controller.

1.3.1.3. Appoint new, fully trained custodians and monitors NLT 45 days before the current custodian's departure date. If a new, fully trained custodian is not appointed by the 45-day deadline, the commander will immediately sign for the account through the applicable base supply office IAW AFMAN 23-110, Vol. II, Part Two.

1.3.1.4. Ensure assets in the control of the U.S. Air Force are used prudently and are provided appropriate safeguarding against pilferage and misuse. Additionally, ensure all accountable equipment, supplies, and ADPE are properly deployed, redeployed, and documented.

**1.3.2. Group Detachment Commanders will:**

1.3.2.1. Appoint in writing a primary and alternate supply representative, equipment custodians and deployment custodians. One person may serve in multiple positions, however AFSC 2S0X1 will not serve in these positions due to geographical separation from equipment, unfamiliarity with account assets, and possible conflict of interest.

1.3.2.2. Forward copies of all appointment letters to 4 ASOG/LGS.

1.3.2.2. Appoint new, fully trained custodians and monitors NLT 45 days before the current custodian's departure date. If a new, fully trained custodian is not appointed by the 45-day deadline, the commander will immediately sign for the account through the applicable base supply office IAW AFMAN 23-110, Vol. II, Part Two.

1.3.2.3. Ensure assets in the control of the U.S. Air Force are used prudently and are provided appropriate safeguards against pilferage and misuse. Additionally, ensures all accountable equipment, supplies, and ADPE are properly deployed, redeployed, and documented.

**1.3.3. Equipment custodians will:**

1.3.3.1. Attend base Supply Block III training.

1.3.3.2. Perform a 100% physical inventory, to include reviewing allowance authorizations prior to relieving outgoing custodian. Initiate a Report of Survey (ROS) for all assets determined to be missing or damaged prior to signing for an account. Annotate the ROS control number on the Custodian Authorization/Custodian Receipt Listing (CA/CRL R14) prior to signing for the account.

1.3.3.3. Perform inventories at least annually and forward a copy of the results of the inventory to EME and courtesy copy 4 ASOG/LGS NLT 30 calendar days after the completion of the inventory.

1.3.3.4. Prepare and forward requests to the Equipment Management Section (EMS) for authorization and allowance changes and other property transactions subject to Equipment Authorized In-use Detail (EAID) management. The request may be input on-line into the Air Force Equipment Management System (AFEMS) (C001) via use of the data transaction session's TACR transaction if you have access to AFEMS (C001). Coordinate requests for changes with the unit commander and 4ASOG/LGS prior to making changes to required authorization.

1.3.3.5. Maintain suspense and completed copies of all documentation needed to determine the status of accounts.

1.3.3.6. Make sure, when custodial responsibility ends, that the custody account is properly transferred to the new custodian and officially cleared by the Equipment Management Element (EME)/Regionalized EME.

1.3.3.7. Send to the EME/Regionalized EME and 4ASOG/LGS, within 10 duty days, documentation for all EAID managed equipment transferred or shipped to another activity, or received from sources other than the Chief of Supply (COS).

1.3.3.8. Submit requests for all equipment found on base and send it to the EME/Regionalized EME. Turn-in or justify the item if it is required.

1.3.3.9. Prepare and maintain AF Form 1297 for items loaned outside the custodian's span of control. Items that are excess to requirements should be transferred not loaned. Spot checks or periodic verification can be accomplished to ensure property is being adequately controlled and maintained.

1.3.3.10. Coordinate with 4ASOG/LGS for correct procedures to loan equipment outside of the Air Force.

1.3.3.11. Ensure equipment, which is personnel property but used in government offices, has identification attached to identify the owners.

1.3.3.12. Ensure assets meet the deployment/redeployment procedures in AFMAN 23-110, Vol II, Part 13, Chapter 8 and Block V guide, deployed equipment custodian/mobility training. During exercises, follow the above procedures and send deployment products to 4ASOG/LGS and 86 Supply Squadron EMS.

1.3.3.13. Record requests that are submitted to the EMS or input on-line into the AFEMS (C001) TACR on AF Form 126, Custodian Request Log.

1.3.3.14. Verify CA/CRL received from the EME/Regionalized EME to make sure data is complete and accurate. Sign and return CA/CRL to the EMS within 15 workdays. CA/CRL dates start from the production date listed on CA/CRL.

1.3.3.15. Report at once, any excess authorizations, allowance, or in-use assets to the EME/Regionalized EME and 4 ASOG/LGS.

1.3.3.16. Coordinate all AF Form 601 submissions (AFEMS TACR screen) with squadron material controllers and 4ASOG/LGS prior to actual submission to supply.

#### **1.3.4. Alternate Equipment Custodian will:**

1.3.4.1. Perform all primary custodial responsibilities in the absence of the primary custodian.

1.3.4.2. Attend base Supply Block III training.

#### **1.3.5. Deployment custodians will:**

1.3.5.1. Receive supply Block V training, if not available receive Supply Block III training from host supply and review Block V guide.

1.3.5.2. Follow the deployment/ redeployment procedures outlined in AFMAN 23-110, Vol. II, Part Thirteen, Chapter 8 and Block V guide. This includes conducting the pre-deployment inventory and completing the deployment paperwork, with the host custodian, ensuring accountability of equipment while deployed, conducting the post deployment inventory and completing the post deployment paperwork, with the host custodian. If assets are missing during or following a deployment initiate a ROS.

1.3.5.3. Notify 4 ASOG/LGS by e-mail or phone of any deployed or redeployed assets.

### **1.3.6. Due-In From Maintenance (DIFM) monitor will:**

1.3.6.1. Receive Supply Block IIB, Repair Cycle Training, prior to relieving the outgoing DIFM monitor.

1.3.6.2. Will coordinate with Material Control and Maintenance Control to ensure updates are recorded in Core Automated Maintenance System (CAMS), for maintenance actions Awaiting Parts (AWP), and act as the point of contact for DIFM actions for their unit through their supporting supply squadron.

1.3.6.3. Read and understand AFMAN 23-110, Vol. II, Part Thirteen, Chapter 6.

### **1.3.7. Bench stock monitor will:**

1.3.7.1. Receive Supply Block IIA, Bench Stock Training, prior to relieving the outgoing bench stock monitor. Additionally, understand how AFMAN 23-110, Vol. II, Part 13 pertaining to his assigned duties.

1.3.7.2. Have full bench stock program control, including maintaining bench stock listings; conducting weekly walk-through; training personnel utilizing bench stock on flagging procedures; understanding line item dollar thresholds; understanding fiscal forecasting requirements; understand adding and deletion detail procedures and replenishment procedures.

### **1.3.8. Detachment supply representative will:**

1.3.8.1. Receive Supply Block I, Introduction to Supply Training, prior to relieving the outgoing detachment supply representative. Understand and be able to reference AFMAN 23-110, Vol. II, and be designated in writing as their unit's Individual Equipment Unit (IEU) Custodian in order to obtain supplies from IEU.

1.3.8.2. Additionally, if the detachment has it's own Project Funds Management Record (PFMR) then the custodian must have a Supply Asset Tracking System (SATS) card from Ramstein supply enabling him to pick-up supplies from base supply.

1.3.8.3. Utilize a supply request-tracking log and have access to their unit's supply listings. Additionally, ensure they work within their squadron / material control program procedures for ordering and tracking supplies. Their parent unit's material controllers will spell out these procedures during a pre-appointment meeting or phone call.

**1.3.9. Material control personnel will:**

1.3.9.1. Accept order requests, including AF Form 2005 or local order forms, ensuring the customer received, at the least, resource advisor or cost center manager approval prior to submitting the request. Additionally, ensure supply discipline is being followed and priority abuse is not evident.

1.3.9.2. Log order requests on AF Form 2413 or locally developed product. Verify order log against supply listings as applicable to ensure the correctness of the initial order and to ensure correct and timely status of requisitions.

1.3.9.3. Establish a method so the customer receives initial and reoccurring status of their order, regardless of funding availability. Additionally, once the order is received ensure the appropriate customer receives the property.

1.3.9.4. Monitor all unit supply listings and be familiar with all supply accounts within their squadron.

1.3.9.5. Ensure DIFM monitors update DIFM status through CAMS by reviewing the D23 as directed by the maintenance superintendent.

1.3.9.6. Forward all DIFM initial issue requests through 4 ASOG/LG for approval before submitting to supply using standard memorandum format.

1.3.9.7. Ensure proper supply and transportation regulations are complied with before accepting items for turn-in action. This includes purging and drainage, DD Form 1570 series tags and AFTO Form 350 compliance per applicable AF guidance.

1.3.9.8. Gain an understanding of the unique TACP mission requirements and be able to apply all supply support responsibilities as defined in AFI 21-116 and applicable supplement, AFMAN 23-110, Vol. II, Parts 2 and 13.

1.3.9.9. Act as the supply liaison for personnel assigned at the squadron and detachment level

1.3.9.10. Assist with AF Form 601 submission and equipment authorization research (once custodian has exhausted initial research options).

1.3.9.11. Conduct supply interface with supporting Army or Air Force supply organizations. Assisting with supply difficulty or upgrade actions, acting as the interface between base or regional supply and the individual custodian on all supply matters except equipment and DIFM

(material controllers may provide liaison assistance to equipment and DIFM custodians / monitors, but these programs are the responsibilities of the appointed custodians).

1.3.9.12. Conducts an initial meeting with newly appointed supply custodians, ensuring the custodian understands his responsibilities and the squadron's order tracking procedures.

1.3.9.13. Maintain a continuity book which will assist in the smooth transition of all assigned duties and liaison responsibilities between incoming and outgoing material controllers and will allow for easy understanding of material control program by other squadron personnel in the absence of material control personnel.

1.3.9.14. Act as the Readiness Spares Package manager in garrison and deployed configuration. Ensuring the program is ran by IAW AF directives and USAFE/MOB supplements

1.3.9.15. Ensure pre deployment, post deployment and annual inventories are completed and documented, functional checks are conducted and as required validations are completed within given timeframes.

1.3.9.16. Ensure asset accountability is maintained and issues from RSP are documented on the RSP listing and processed as applicable. Additionally, the RSP manager will ensure the RSP is properly deployed and replenishment procedures followed.

1.3.9.17. Establish procedures for conducting part number to stock number checks in a stand alone deployed environment through the use of Federal Logistics Data (FEDLOG) on compact disk and will have the applicable software/hardware required to run Standard Base Supply System (SBSS) interface while in deployed configuration.

#### **1.4. Continuity Books.**

1.4.1. Supply continuity books are required to be maintained at material control sections and detachments, since they have supply custodians. These books will assist in the smooth transition of all assigned duties and responsibilities between incoming and outgoing material controllers and detachment supply custodians.

#### **1.5. Staff Assistance Visits.**

1.5.1. Staff Assistance visit program is a semi-annual requirement for squadron material control personnel and a yearly requirement for the group supply liaison. These visits will follow group / squadron checklists, as a minimum, and will allow sufficient time to conduct refresher and requested supply training.

1.5.2. A formal report will be written and distributed to the activity. Additionally, a copy of the report will be kept in inspector's files and used during next SAV.

## Chapter 2

### Mobility Readiness Spares Packages (MRSP)

#### 2.1. Mobility Readiness Spares Procedures (MSRP)

2.1.1. Each Organization Squadron will have a primary and alternate MRSP account manager designated in writing by the unit commander.

2.1.2 . All transactions will be coordinated with the unit materiel controller.

2.1.3. MRSPs must be in a secured area.

2.1.4. Only materiel controllers or designated representatives are authorized access to MRSP assets.

2.1.5. When a kit returns from deployment, a 100% post-deployment inventory must be accomplished within 10 duty days of return to home station (IAW AFI 23-110, chap. 2, part 2, 26.12).

2.1.6. After inventory has been completed, kits, containers and mobilizers may be sealed with a serialized metallic seal. If seal remains unbroken during deployment, the post-deployment inventory is not waived, but assets may be identified as previously inventoried. Accountability data still must be reported to 86<sup>th</sup> Accountability Element.

#### 2.2. Validations and Accountability

2.2.1. A 100 percent validation and inventory of all MSRP assets must be completed annually.

2.2.2. A complete inventory may be performed in quarterly segments to update last date of inventory annually.

2.2.3. Ensure that each asset has correct DD Form 1574-1 serviceability tag attached.

2.2.4. Ensure the date of last inventory is accurate.

#### 2.3. Functional Check Procedures

2.3.1. 86 SUPS will maintain a list of all MSRP items requiring functional checks as approved and coordinated through the appropriate supply procedures and channels. Squadrons wishing to add or remove items from that list will coordinate with 86 SUPS through 4 ASOG/LGS.

2.3.2. 4 ASOG/LGS will ensure that a listing of items requiring a functional check is produced semi-annually, or more often as required for all squadrons and detachments under the group. This action may include running the NGV401 program with the functional check listing option selected. 4 ASOG/LGS will coordinate this action with 86 SUPS. 4 ASOG/LGS will maintain a

file copy of the listings and forward the listings to the squadrons for action. The squadron supply POCs will maintain a file copy of the listing and forward the listing for maintenance for necessary action. The squadrons will verify to 4 ASOG/LGS that all identified items have received their functional checks within 30 calendar days of receiving the list from 4 ASOG/LGS. If any items have not received the required functional check, the squadron will identify that item, explain why the functional check was not performed, and provide an estimated completion date for the functional check.

2.3.3. If a unit is unable to perform a functional check due to lack of equipment or qualified technicians then the unit will coordinate with 86 SUPS through 4 ASOG/LGS to find a unit that has the required capability or to obtain a waiver.

2.3.4. Ensure items removed from the MSRP for functional checks are processed back into the kits after the functional check has been performed.

2.3.5. Ensure a functional check stamp or a signature is on the DD Form 1574-1 tags.

2.3.6. For further information on functional check requirements, please refer to AFMAN 23-110, Vol II, Part 2, Chap 14, para 40 or contact 86 SUPS/LGSD Inspection section.

#### **2.4. MRSP reconciliation (S05/NGV867)**

2.4.1. As directed by MAJCOM, MRSP managers must process at least two copies of the final S05/NGV867 report. The Commander, or ranking individual of the tenant activity responsible for the kit must certify the listing.

2.4.2. Copy One will be filed at the 4 ASOG/LG and the local unit until the next reconciliation cycle.

2.4.3. Copy Two must be sent to MAJCOM (IAW AFI 23-110, chap. 2, part 2, 26.72.2.6).

#### **2.5. Deployment Procedures**

2.5.1. During exercises, account managers must provide host supply or group level supply liaison a list of all deploying MRSP for less than 30 days ( IAW AFI 23-110, Chap 2, Part 2, 26.26.2).

2.5.2. Asset Status Flag. Packages that are deployed on contingency operations or exercises of 30 days or greater duration must have the asset status flag of D assigned to the appropriate package detail records.

#### **2.6. Shelf Life**

2.6.1. When issuing shelf life items, use the first in/first out supply rotation method.

2.6.2. An inventory schedule must be identified for all shelf life assets, identified by kit, national stock number, locations, nomenclature and shelf life code. A quarterly review of the inventory schedule will be accomplished on all shelf life items in the MRSP.

2.6.3. All assets 90 days from expiration must have requests for extension, when applicable MRSP account managers will coordinate with host support base, Inspection section for extension.

2.6.4. If the shelf life cannot be extended, mark the materials in a clear way. Keep the assets in the kits/packages until replacements are received or the expiration dates has occurred.

2.6.5. Shelf life items in the MRSP kit will be ordered by processing a TEX code 8 issue, demand code I and advice code 2G for the quantity required

2.6.6. Items marked as hazardous must be coordinated for disposition through host base Haz-Mat.

## **2.7. Mission Capable Parts (MICAPS)**

2.7.1. MICAPS will only be accepted and verified through the Regional Control Center

2.7.2. Transportation of MICAP assets will be in accordance with governing host/tenant agreements.

2.7.3. Automatic Maintenance Issues (MSIs) are accounted for by using a copy of the DD form 1348-1.

## **Chapter 3**

### **Management of Equipment Program**

#### **3.1. Overview of Management of Equipment in the Possession of the United States Air Force.**

3.1.1. Management of Government Property in Possession of the Air Force is covered in AFI 23-111 and detailed procedures for Air Force equipment are covered in the AFI 23-110 series, so this is operating instruction is meant to provide clarification or further details to these existing AF instructions.

3.1.2. Regardless of the accountable classification, items in control of the USAF must remain in some custodial control. All personnel utilizing Air Force assets are a custodian of some sort and must treat the items they are using with that responsibility in mind.

3.1.3. This chapter will clarify equipment classifications, accountable and non-accountable equipment procedures, Report of Survey procedures specific to 4 ASOG and equipment deployment procedures and equipment specific responsibilities.

#### **3.2. Equipment Classification**

3.2.1. Individual Equipment items are required for the personal use of individuals.

3.2.2. Organizational Equipment items are required for use by an organization or unit.

#### **3.3. Equipment Categories.**

3.3.1. Non- Equipment Authorized In-Use Detail (EAID) Items. These do not require formal supply property accountability. Normally, these assets do not appear on the CA/CRL. Personal retention and highly pilferable items now fall into this category.

3.3.2. EAID items. These items require formal supply property accountability and must be reflected on the organization's CA/CRL or Army Property Book.

#### **3.4. Accounting for Non-EAID assets.**

3.4.1. Units must track pilferable items. The creation of pilferable items lists to be placed in equipment jacket folders is recommended.

3.4.2. Personal retention items issued by the unit must be tracked on an AF Form 538, Personal Clothing and Equipment Record, to ensure items are returned prior to permanent change of stations (PCS) for possible reissue to incoming personnel.

### **3.5. EAID Program Management**

3.5.1. Establish at least one account per geographical location within 4 ASOG jurisdictions. Recommend establishing one account per Unit Type Code (UTC) when and where manning permits. Each account must have a primary and an alternate custodian (custodian can be on more than one account). Custodian must be replaced no-later-than 45 prior to departure date by a fully trained and appointed custodian.

3.5.2. Set –up accounts through the supporting supply organization’s equipment management office with info copies of the paperwork sent to 4 ASOG/LGS.

### **3.6. Equipment Authorizations**

3.6.1. Equipment is authorized for a unit’s use by inclusion in an Allowance Standard (AS). The common AS cited for 4 ASOG is AS 795 “Ground Theater Air Control Systems”. The other commonly utilized, is AS 538 “Organizational Small Arms”.

3.6.2. An organization cannot cite the same equipment in duplicate AS’s. This and other rules for using the AS are discussed in the AS preface. (Custodians must be familiar with the preface of the AS they are using, since the preface will explain to the custodian: whether they can use the AS, which parts of the AS apply to their organization and how to understand the AS).

3.6.2.1. These sections include the section-subsection-and column, use code (A/B), and Basis of Issue (BOI) quantity. If the custodian does not understand these terms they must contact their material controllers, group supply liaison, or supporting base’s EME to receive AS hands-on training.

3.6.2.2. USAFE has a training packet that describes and breaks down the equipment management system. Each custodian should either have a copy of this training packet or be able to reference a copy.

### **3.7. Equipment Custodial Procedures.**

3.7.1. Each custodian will conduct at least annually a hands-on inventory of equipment on their equipment account and items on their pilferable list. Accountable item inventory will be documented by signing a CA/CRL - R14 and returning it to EME, ensuring the CA/CRL is less than 30 calendar days old when returned to EME. (This CA/CRL will be kept along with the superseded CA/CRL in the equipment jacket folder).

3.7.2. During the inventory the custodian will ensure equipment labels are on all equipment items, item identification is correct (National Stock Number [NSN ]is actually on-hand), UTCs and use codes are correct, and the item is citing a correct and legal authorization.

3.7.3. Each custodian of a weapons or COMSEC account will at least semi-annually conduct a hands-on inventory of equipment on their equipment account and items on their pilferable list.

Accountable item inventory will be documented by signing a CA/CRL and returning it to EME, ensuring the CA/CRL is less than 30 calendar days old when returned to EME. (This CA/CRL will be kept along with the previous three superseded CA/CRLs in the equipment jacket folder).

3.7.3.1. During the inventory the custodian will ensure equipment labels are on all equipment items, item identification is correct (NSN is actually on-hand), UTCs and use codes are correct, and the item is citing a correct and legal authorization.

### **3.8. Equipment Deployment Procedures**

3.8.1. Either the primary or alternate custodian will ensure, prior to any real world or simulated real world deployment (exercise) all accountable equipment is correctly deployed IAW Block V guide and AFMAN 23-110, Vol. II, Part 13, chap 8.

3.8.2. Equipment will be deployed anytime it is outside of the host location with a host custodian (primary or alternate) longer than 7 calendar days, outside of the host location and not with a host custodian longer than 3 days or during exercises that simulate these conditions.

3.8.3. Complete all deployment paperwork in triplicates copies retaining one copy in host equipment jacket folder, one copy should be hand carried by deploying custodian, and send one copy to EME, squadron's material controller, and 4 ASOG/LG via e-mail.

3.8.4. If equipment is left at the deployed location without the deployment custodian's presence, the deployed commander will alert 4 ASOG/LG of the situation. The 4 ASOG/LGS will then contact USAFE for procedures to comply with transfer of accountability and designation from a short-term deployment to a long-term deployment or transfer. Deployment custodians will ensure smooth transition of property accountability prior to departure from the deployment location.

3.8.5. If equipment is deployed longer than 120 days, the deployed commander will notify the 4 ASOG/LG. The 4 ASOG/LGS then will forward a request to USAFE requesting procedures be established to convert the deployment from a short-term deployment to a long-term deployment.

3.8.6. Both the host custodian and the deployed custodian will conduct a 100 percent hands-on inventory within 10 duty days after redeployment of equipment assets.

### **3.9. Report of Survey (ROS) Procedures as applicable to accountable equipment**

3.9.1. Organizations under the 4 ASOG will abide by their host main operating base procedures. For unit's residing in Germany this is the 86<sup>th</sup> Airlift Wing and for units residing in Italy this is the 31<sup>st</sup> Fighter Wing.

3.9.1.1. 4 ASOG/CC, as a wing commander equivalent, is the appointing authority and approving authority for ROS's under 86 AW jurisdiction.

3.9.1.2. 4 ASOG/CC will appoint a ROS program manager liaison from a member of 4 ASOG staff.

3.9.1.3. 4 ASOG units in Germany will contact the 4 ASOG ROS program manager liaison via e-mail for investigator appointment and ROS procedures. 4 ASOG units in Italy will contact 31 LSS/LGLOS for investigator appointment and ROS procedures.

BRUCE L. CURRY, Colonel, USAF  
Commander

## Appendix A

### GLOSSARY OF ABBREVIATIONS AND ACRONYMS

*Abbreviations  
and Acronyms*

*Definitions*

<b>AF</b>	Air Force
<b>AFEMS</b>	Air Force Equipment Management System
<b>AS</b>	Allowance Standard
<b>AWP</b>	Awaiting Parts
<b>BOI</b>	Basis of Issue
<b>CA/CRL</b>	Custodian Authorization/Custodian Receipt Listing
<b>CAMS</b>	Consolidated Automated Maintenance System
<b>COMSEC</b>	Communications Security
<b>COS</b>	Chief of Supply
<b>DIFM</b>	Due-in For Maintenance
<b>EAID</b>	Equipment Authorized In-use Detail
<b>EME</b>	Equipment Management Element
<b>EMS</b>	Equipment Management Section
<b>FEDLOG</b>	Federal Logistics Data
<b>IEU</b>	Individual Equipment Unit
<b>MICAPS</b>	Mission Capable Parts
<b>MRSP</b>	Maintenance Readiness Spares Package
<b>MSI</b>	Automatic Maintenance Issue
<b>NSN</b>	National Stock Number
<b>PCS</b>	Permanent Change of Station
<b>PFMR</b>	Project Funds Management Record
<b>ROS</b>	Report of Survey
<b>SATS</b>	Supply Asset Tracking System
<b>SBSS</b>	Standard Base Supply System
<b>TACP</b>	Tactical Air Control Party
<b>UTC</b>	Unit Type Code