

Headquarters Air Mobility Command

PROCESS REQUEST FOR SUPPLY

How To Properly Process Supply Transactions

* * PROGRAM 9006 * *

Unrivaled Global Reach for America ... ALWAYS!

SPECIAL THANKS

We would like to take a moment to thank the individual who took the time to develop a guide for their users/customers and for sharing that document with us.

It was their hard work and dedication that laid the foundation for this product and allowed us to make the information available to you quicker.

SSgt Calen Coloma

628IRS/ACPS

Charleston AFB, SC

Thank You!

~The Go81 Training Team @ HQ AMC, Scott AFB, IL~

Parts Ordering Flow Chart

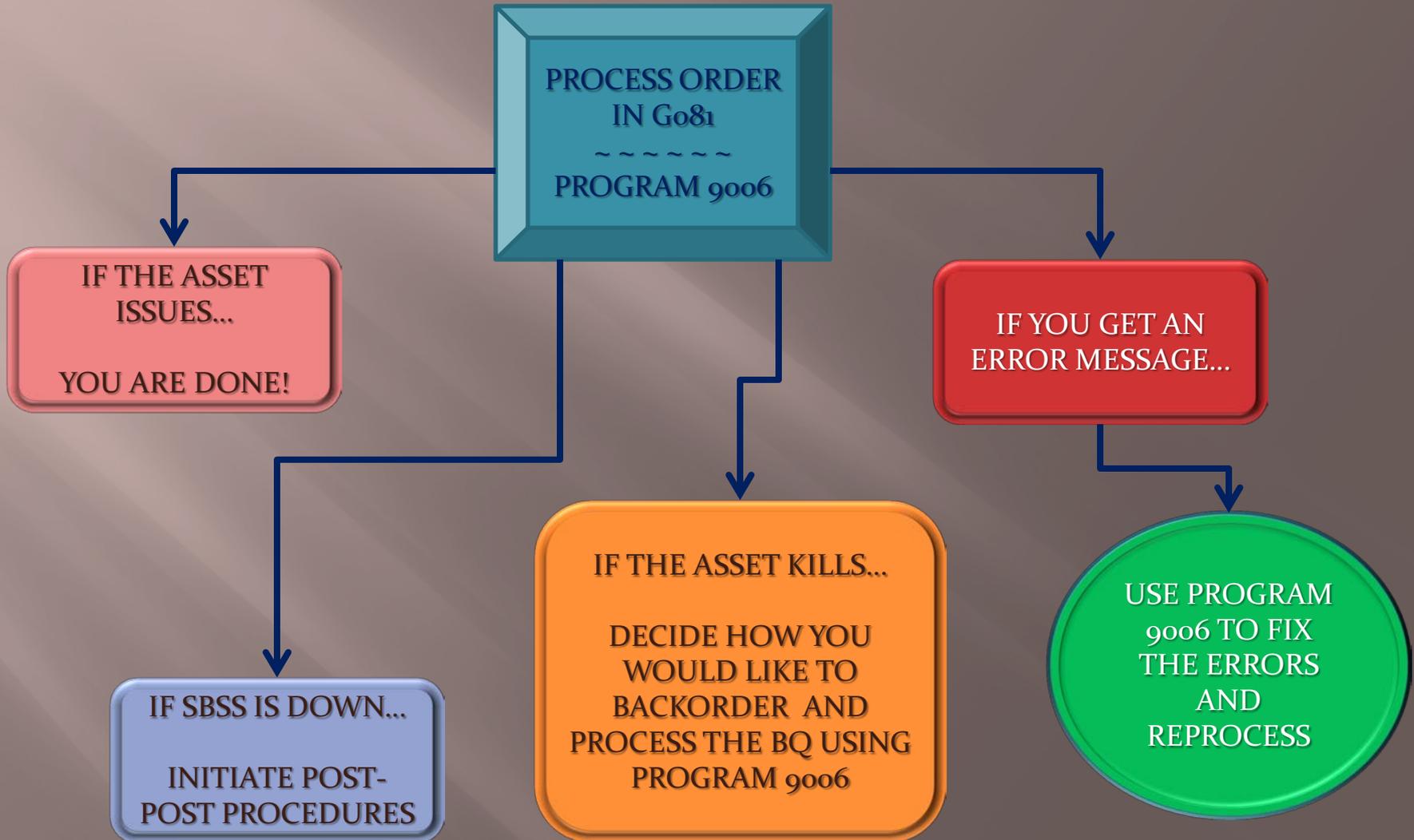


Table Of Contents

PROCESS	SLIDE #
❖ Ordering A Part	5 - 7
❖ Loading Document Numbers (Doc#)	8 - 10
❖ Placing Parts In/Out Of TNB	11 - 15
❖ Cancelling A Part Order	16 - 19
❖ Closing Out A Part Order	20 - 22
❖ How To Backorder (BQ) A Part	23 - 25
❖ How To Transfer A Doc #	26 - 33
❖ How To Correct Common ERRORS	- 34
❖ How To Print This Guide	- 35

Ordering A Part

- To place an initial part order, process an ISU transaction by inputting the applicable information where shown

Web G081/MAF LOG C2
Air Mobility Command

Process Requests for Supply(SBSS)
F9006

Logged in as MAM0PAY::Sign Out

Search

Program Listing Printers News Links Training Help

Trans Ser/ID # Emp # UJC

Access Key JCN/TAG Shop Unit/ISU

System Org/Shop Base Quantity

Doc # Create Date SRAN Del Priority

Need Time

Date

Del Dest

UHHZ

Stock # *Input the Stock #, the QLN or the Part #* T.O. Requestor/PH

QLN Vol Verify By

Part # *Leave the other 2 blank* Fig Remarks

WUC/RefDes Index DIFM Doc#

Nomenclature

MICAP Start Time Date

MICAP Stop Time Date

Validated By

Parts Rcvd Parts Issued

Submit Clear

Zulu D: 004 T: 19:51:50 Local D: 004 T: 13:51:50 FOR OFFICIAL USE ONLY © 2009-2016 Air Mobility Command Version: 1.0.0.0(YS)
Previous Login: 01/04/2016 16:13Z from IP: 132.3.41.68 | Last Data Change: 12/30/2015 17:43Z | Last Failed Login Attempt: 09/14/2015 13:47Z from IP: 132.3.29.68
Accessibility/Section 508

Ordering A Part

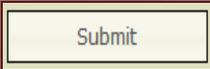
- ▣ Once you have input the data and reviewed it for accuracy, click 
- Process Successful
 - ▣ If SBSS accepts the order, the **Doc#** field will populate with the assigned document number for your order
 - ▣ The status line will indicate the current status of the order
- Process Successful - Part(s) Unavailable
 - ▣ If the supply stock is zero balance for the item, you will get a message indicating the document has **KILLED**
 - If this occurs, the part will need to be backordered (BQ)
 - This process is covered starting on Slide 19 of this guide

Ordering A Part

- Process Unsuccessful

- ERROR -If you entered any of the information incorrectly, an error message will appear in the status line
 - The error message will be in **RED**
 - The affected field may also be highlighted in **RED**
 - Make necessary corrections and re-submit the transaction

- When you have successfully ordered the part, you can review the status at any time by processing an **INQ** on the **Doc#**

- **Trans - INQ**
- **Doc # - ????????????????**
- **Click** 

Loading Document Numbers (Doc#)

- ▣ If a Document Number is not loaded in Go81, you will not be able to order parts or take a NRTS action against the 350 Tag if it is necessary
 - Part ordered over the phone (Go81 unavailable)
 - Part taken out of the KIT
 - Red Ball

- ▣ In cases such as these, the part will already have a record in SBSS and you will need to Post-Post the Doc# into Go81 so that the record is maintained in both systems

- ▣ To do this requires a 2-Step process
 - Load the Doc# into Go81
 - Release the Doc#

Loading Document Numbers (Doc#)

- ▣ **STEP 1 -Load the Doc# into Go81**
 - ▣ Process an **ISU** transaction by inputting the indicated information as shown below

NOTE:

The required information can be found using screen 8071

Input the Doc# and submit

Screen 8071 will populate with everything needed here except your Emp# and the T.O./Fig/Index data

Web G081/MAF LOG C2
Air Mobility Command

Process Requests for Supply(SBSS)
F9006

Logged in as MAM0PAY::Sign Out

Search

Program Listing Printers News Links Training Help

Trans ISU [Issue] Ser/ID # Emp # UJC
Access Key JCN/TAG Shop Unit/ISU
System Post-Post Org/Shop Base SRAN Quantity
Doc # Create Date UHHZ Del Priority Del Dest
Need Time
Date

Stock # T.O. Requestor/PH
QLN Vol Verify By
Part # Fig Remarks
WUC/RefDes Index DIFM Doc#
Nomenclature

MICAP Start MICAP Stop Validated By
Time Date Time Date

Parts Rcvd Parts Issued

Submit Clear Ready...

Zulu D: 004 T: 19:51:50 Local D: 004 T: 13:51:50 FOR OFFICIAL USE ONLY © 2009-2016 Air Mobility Command Version: 1.0.0.0(YS)
Previous Login: 01/04/2016 16:13Z from IP: 132.3.41.68 | Last Data Change: 12/30/2015 17:43Z | Last Failed Login Attempt: 09/14/2015 13:47Z from IP: 132.3.29.68
Accessibility/Section 508

Loading Document Numbers (Doc#)

- Once you have entered and reviewed the inputs, click
 - You should see **ACCEPT: Go81 DATA PROCESSED SUCCESSFULLY** in the status line

- Change the **Trans** to **INQ** and click
 - In the status line you should see this message:
KILLED QUANTITY < qty ordered > Go81 ONLY

□ **STEP 2 –Process a Due-Out Release for the part**

- Change the **Trans** to **DOR**
- Change the **System** to **Go81 Only**
- Click

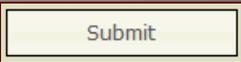
- In the status line you should see this message:
ACCEPT: Go81 DATA PROCESSED SUCCESSFULLY

- **Any errors in the processing will be highlighted in RED above the status line in a RED out-lined box**
 - The applicable box on the screen may also be highlighted **RED**

Placing Part(s) In/Out Of TNB

- Place Part In TNB
 - Process an inquiry of the Doc #
 - Trans - INQ
 - Doc # - ????????????????

Trans	INO [Inquirv]
Access Key	
System	Both
Doc #	J400TA12874031

- Click 

- This will populate the screen with the supply data for the part you want to move to the TNB

Placing Part(s) In/Out Of TNB

- Next, process a **CHG** transaction by selecting or inputting the indicated information as shown below

MAKE THESE INPUTS

Trans - **CHG**

System - **Go81 Only**

Remarks - **Part In TNB**

Validated By - **your initials**

Parts Rcvd Time - **time in TNB**

Parts Rcvd Date - **date in TNB**

Parts Rcvd By - **your name**

SOS - **TNB**

Web G081/MAF LOG C2
Air Mobility Command

Process Requests for Supply (SBSS)
F9006

Logged in as MAM0PAY - Sign Out

Program Listing Printers News Links Training Help

Trans: **CHG [Change]**

Access Key:

System: **G081 ONLY**

Doc #: 1451EE41264011

Ser/ID #: 94007315

JCN/TAG: 1245551

Org/Shop:

Create Date: 05/06/2014

Emp #: 59332

Shop: ELEN

Base: TDCA

SRAN:

UHZ:

UJC: 1A [AIRCRAFT MICAP NMC]

Unit/ISU: Each

Quantity: 00000

Del Priority: 02

Del Dest: TNB

Need Time: 1135

Date: 06/05/2014

Stock #: 1560008641301LG

QLN:

Part #: 1375016-9

WUC/RefDes: 2413K

Nomenclature: BLEED AIR DUCT

T.O.: 4-21-1

Val:

Fig: 2

Index: 5

Requestor/PH: DOUGLAS, TROY

Verify By: ANGELES

Remarks: **PART IN TNB**

DIFM Doc#:

MICAP Start: Time Date

MICAP Stop: Time Date

Validated By: **<your initials>**

Parts Rcvd: Time Date By: **<your name>**

Parts Issued: Time Date

SBSS Data

Advice: IEX: SRD: ACK: BLISS/WRM: TNB: Source Code:

Proj: TEX: NHA: Residue: Jocas #:

Demand: ERRC: (XB3 [Non-Recov Item])

OAM: AWP: Serv Line: QPA: Off Base Req#: FB250041308000

AWM: AWI: SOS: **TNB** Bench Stock: Status: 5

INW: NRTS: Repair Cap: Est Delivery Date: 05/25/2015

Fields To Send (U=UJC, A=SERIAL ID, W=WUC):

Submit Clear

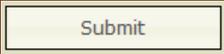
RELEASE SBSS QUANTITY 00001 BOTH SYSTEMS

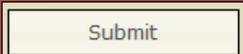
Zulu D: 004 T: 20:55:48 Local D: 004 T: 14:55:48 FOR OFFICIAL USE ONLY © 2009-2016 Air Mobility Command Version: 1.0.0.0(Y5)

Previous Login: 01/04/2016 19:50Z from IP: 132.3.41.68 | Last Data Change: 01/04/2016 20:39Z | Last Failed Login Attempt: 09/14/2015 13:47Z from IP: 132.3.29.68

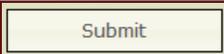
Accessibility: Section 508

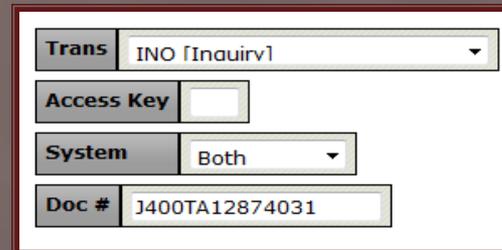
Placing Part(s) In/Out Of TNB

- Click 
 - In the status line you should see this message:
ACCEPT: Go81 DATA PROCESSED SUCCESSFULLY

- Change the **Trans** to **INQ** and 
 - The data you input/updated should show in the appropriate fields
 - In the status line you should see this message:
Go81 UPDATE QUANTITY <quantity submitted> Go81 ONLY

▫ Take Part Out of TNB

- Process an inquiry of the Doc #
 - **Trans** - **INQ**
 - **Doc #** - **???????????????**
 - Click 

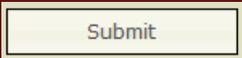


Trans	INO [Inquir]
Access Key	
System	Both
Doc #	J400TA12874031

- This will populate the screen with the supply data for the part you want to move to the TNB

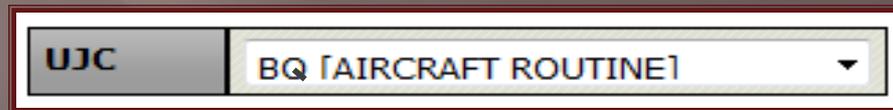
Placing Part(s) In/Out Of TNB

- Click 
 - In the status line you should see this message:
ACCEPT: Go81 DATA PROCESSED SUCCESSFULLY

- Change the Trans to **INQ** and 
 - The data you input/updated should show in the appropriate fields
 - In the status line you should see this message:
Go81 UPDATE QUANTITY <quantity submitted> Go81 ONLY

Cancelling A Part Order

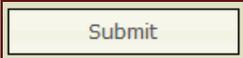
- ▣ There are several reasons why you may need to cancel an order
 - Part no longer needed
 - Part ordered multiple times inadvertently, need to cancel the duplicates
 - Etc...
- ▣ You can cancel all or part of an order
 - To cancel part, just enter the amount you want to cancel in the Doc Only -> Cancel Qty block
- ▣ However, you can **only** cancel Doc#'s that have a **UJC** of **BQ**

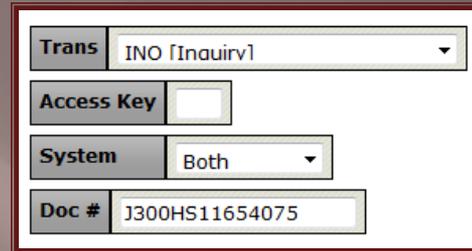


A screenshot of a software interface showing a dropdown menu. The menu is titled 'UJC' and has 'BQ [AIRCRAFT ROUTINE]' selected. A small downward arrow is visible to the right of the selected text.

Cancelling A Part Order

- ▣ The first step is always to process an INQ of the Doc#

- Trans - INQ
- Doc # - ????????????????
- Click 



Trans	INO [Inquirv]
Access Key	
System	Both
Doc #	J300HS11654075

- ▣ This will pull up all the supply data for the part order you want to cancel

- ▣ Scroll down to  and click on the  to open this field

Cancelling A Part Order

- Next, process a **DOC** transaction by selecting or inputting the indicated information as shown below

MAKE THESE INPUTS

Trans - **DOC**

Validated By - *your initials*

Doc Only -> Cancel Qty - *qty*

Action Code - **B**

Web G081/MAF LOG C2
Air Mobility Command

Process Requests for Supply (SBSS)
F9006

Logged in as MAMOPAY: Sign Out

Program Listing Printers News Links Training Help

Trans: **DOC (Cancel)**

Access Key: []

System: Both

Doc #: 3451EE41264011

Stock #: 1560008641301LG

QLN: []

Part #: 375016-9

WUC/RefDes: 2413K

Nomenclature: BLEED AIR DUCT

MICAP Start: Time [] Date []

MICAP Stop: Time [] Date []

Parts Rcvd: Time [] Date [] By []

Parts Issued: Time [] Date []

SBSS Data

Cannibalization/Transfers

Cancel / New Doc#

Doc Only -> Cancel Qty: **Input Quantity**

Action Code: **B [Bench Serviceable]**

Cond Code: 349/3502 For Aircraft / For Off Equipment

New Doc#: []

Validated By: **<i>your initials</i>**

Submit Clear

RELEASE SBSS QUANTITY 00001 BOTH SYSTEMS

Zulu D: 004 T: 21:22:47 Local D: 004 T: 15:22:47 FOR OFFICIAL USE ONLY © 2009-2016 Air Mobility Command Version: 1.0.0 (YS)

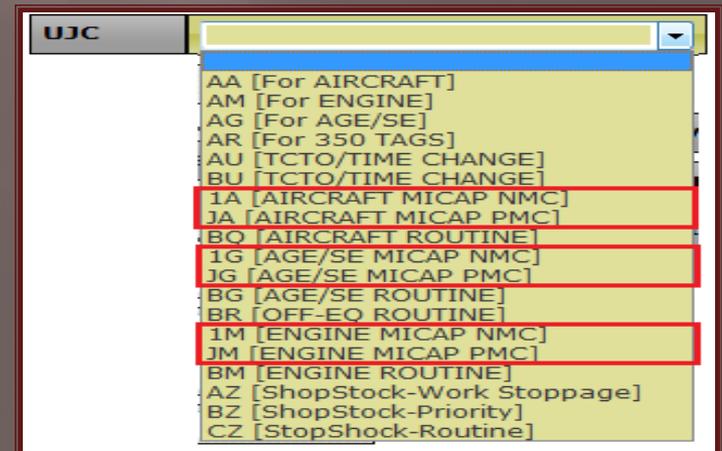
Cancelling A Part Order

- ▣ Click 
 - ▣ In the status line you should see this message:
DATA PROCESSED SUCCESSFULLY AND SENT TO SBSS

- ▣ Change the **Trans** to **INQ** and 
 - ▣ In the status line you should see this message:
CANCELLATION QUANTITY <quantity submitted> BOTH SYSTEMS

Closing Out An Order

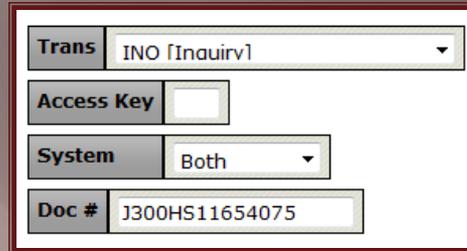
- ▣ There are several reasons why you may need to close-out an order
 - Part no longer needed
 - Part ordered multiple times inadvertently, need to remove the duplicates
 - Etc...
- ▣ However, **DO NOT** close-out MICAP orders
 - UJC = 1A, JA, 1G, JG, 1M or JM



Closing Out An Order

Process an INQ of the Doc# you want to close-out

- Trans - INQ
- Doc # - ????????????????
- Click



Trans: INO [Inquir]
 Access Key:
 System: Both
 Doc #: J300HS11654075

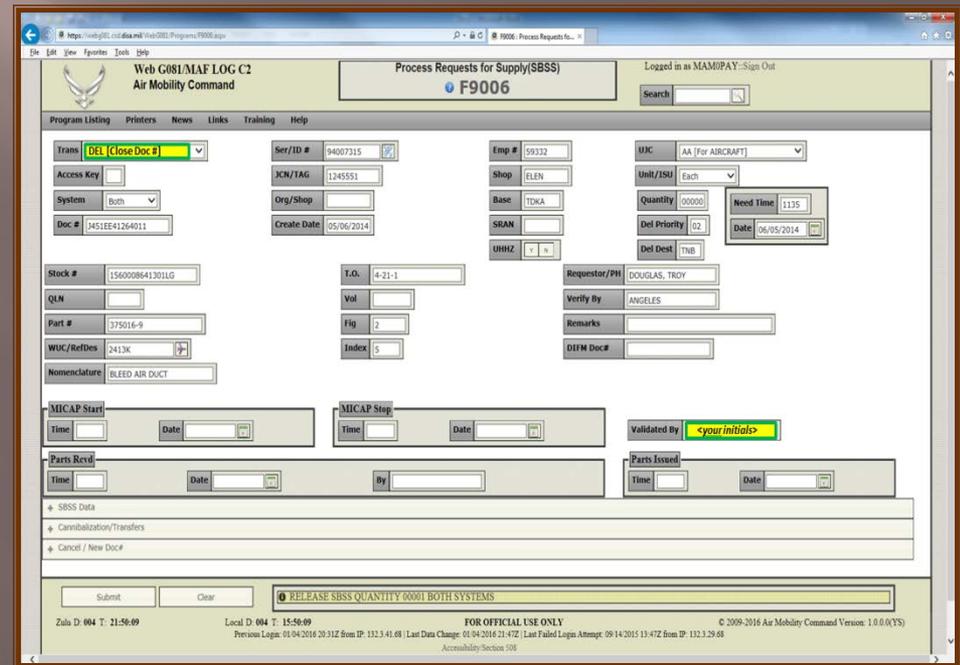
Process a DEL transaction by selecting or inputting the indicated information as shown below

Trans - DEL

Validated By - *your initials*

NOTE:

The DEL transaction **WILL NOT** delete the Doc#



Web G081/MAF LOG C2
 Air Mobility Command

Process Requests for Supply (SBSS)
 F9006

Trans: DEL [Close Doc #]
 Doc #: J451EE41264011

Validated By: <your initials>

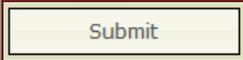
Submit Clear

RELEASE SBSS QUANTITY 0000 BOTH SYSTEMS

Zulu D 004 T: 21:58:09 Local D: 004 T: 15:58:09 FOR OFFICIAL USE ONLY
 Previous Login: 01/04/2016 20:31Z from IP: 132.3.41.68 Last Data Change: 01/04/2016 21:47Z Last Failed Login Attempt: 09/14/2015 13:47Z from IP: 132.3.29.88
 © 2009-2016 Air Mobility Command Version: 1.0.0.0 (YS)
 Accessibility: Section 508

Closing Out An Order

- ▣ Click 
 - ▣ In the status line you should see this message:
ACCEPT: Go81 DATA PROCESSED SUCCESSFULLY

- ▣ Change the **Trans** to **INQ** and 
 - ▣ In the status line you should see this message:
***** THIS DOCUMENT IS DELETED/CLOSED *****

How To Backorder (BQ) A Part

- When a new order is placed and the requestor receives a message stating **LAST ACTION KILLED**, they will usually want to backorder the part(s)
 - Basically, the part is not readily available and the requester wants to get in line to receive it as parts are released
 - **DO NOT** process this transaction if the part was ordered **MICAP priority JA/1A**
 - In this instance, you will need to call the Aircraft Parts Store to make your request

- Process an **INQ** of the **Doc#** you want to backorder to pull up the supply data for the part

- **Trans - INQ**
- **Doc # - ????????????????**
- Click

Trans	INO [Inquir]
Access Key	<input type="text"/>
System	Both
Doc #	J400LA12914016

How To Backorder (BQ) A Part

- Next, process a **DUO** transaction by selecting or inputting the indicated information as shown below

MAKE THESE INPUTS

Trans – **DUO**

System – **Go81 Only**

UJC - **BQ**

Need Time – *delete, leave blank*

Date - *delete, leave blank*

Del Priority – **04**

Validated By - *your initials*

Web G081/MAF LOG C2
Air Mobility Command

Process Requests for Supply(SBSS)
F9006

Logged in as MAM0PAY::Sign Out

Program Listing Printers News Links Training Help

Trans **DUO [Backorder]** Ser/ID # 94007315 Emp # 59332 UJC **BQ [Aircraft Routine]**

Access Key [] JCN/TAG 1245551 Shop ELEN Unit/ISU Each

System Both Org/Shop [] Base TDKA Quantity 00000

Doc # J451EE41264011 Create Date 05/06/2014 SRAN [] Del Priority **04**

Del Dest TNB

Requestor/PH DOUGLAS, TROY

Verify By ANGELES

Remarks []

DIFM Doc# []

Stock # 1560008641301LG T.O. 4-21-1

QLN [] Vol []

Part # 375016-9 Fig 2

WUC/RefDes 2413K Index 5

Nomenclature BLEED AIR DUCT

MICAP Start Time [] Date [] MICAP Stop Time [] Date [] Validated By **<your initials>**

Parts Reval Time [] Date [] By [] Parts Issued Time [] Date []

SBSS Data

Cannibalization/Transfers

Cancel / New Doc#

Submit Clear

RELEASE SBSS QUANTITY 00001 BOTH SYSTEMS

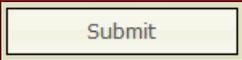
Zulu D: 004 T: 21:50:09 Local D: 004 T: 15:50:09 FOR OFFICIAL USE ONLY © 2009-2016 Air Mobility Command Version: 1.0.0.0(YS)

Previous Login: 01/04/2016 20:31Z from IP: 132.3.41.68 | Last Data Change: 01/04/2016 21:47Z | Last Failed Login Attempt: 09/14/2015 13:47Z from IP: 132.3.29.68

Accessibility/Section 508

How To Backorder (BQ) A Part

- ▣ Click 
 - In the status line you should see this message:
ACCEPT: Go81 DATA PROCESSED SUCCESSFULLY

- ▣ Change the **Trans** to **INQ** and 
 - All of your inputs should be updated
 - In the status line you should see this message:
BACKORDERED QUANTITY <quantity submitted> Go81 ONLY

How To Transfer A Doc#

- There are 2 types of Doc# transfers
 - Routine -DIT
 - You can **only** transfer non-MICAP Doc#'s with this transaction
 - Cannibalization -NOR
 - Most frequently, this is the result of a part being zero balance and a need to keep a flyer on the schedule
 - You can't close the original job with an open Doc# attached
 - You still need the part for the CANN-bird, so you don't want to cancel the Doc#
 - The solution is to move the Doc# to the CANN JCN/Acft

How To Transfer A Doc# -DIT

- ▣ To do a routine transfer of a Doc#, you need to process a DIT transaction
 - ▣ First, pull up the supply data by processing an INQ of the Doc# you want to transfer
 - ▣ Trans - INQ
 - ▣ Doc # - ????????????????

Trans	INO [Inquir]
Access Key	
System	Both
Doc #	J400GA12794031

- ▣ Click

How To Transfer A Doc# -DIT

- Next, select or input the indicated information as shown below

MAKE THESE INPUTS

Trans – DIT

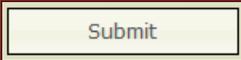
Ser/ID# - Acft/Equip where the Doc# is being moved

JCN/TAG – JCN/TAG where the Doc# is being moved

Validated By - your initials

How To Transfer A Doc# -DIT

- Click 
 - In the status line you should see this message:
DATA PROCESSED SUCCESSFULLY AND SENT TO SBSS

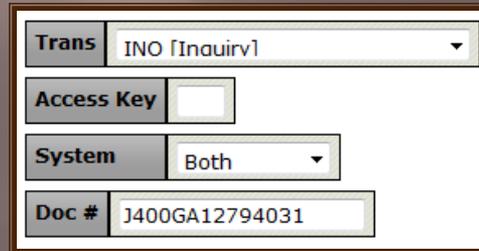
- Change the **Trans** to **INQ** and 
 - All of your inputs should be updated

 - In the status line you should see this message:
DIT QUANTITY <quantity submitted> BOTH SYSTEMS

How To Transfer A Doc# -NOR

- To transfer of a Doc# in conjunction with a CANN action, you need to process a **NOR** transaction
- You **MUST** have a valid MICAP Backorder before you proceed with the CANN action on the Doc#
 - Pull up the supply data by processing an **INQ** of the Doc# you want to transfer

- **Trans** - **INQ**
- **Doc #** - **????????????????**
- Click 



The screenshot shows a transaction form with the following fields:

Trans	INO [Inquir]
Access Key	
System	Both
Doc #	J400GA12794031

- The status line should show this message:
LAST ACTION BACKORDERED QUANTITY < qty > BOTH SYSTEMS
- If it does not, you must first backorder for the part before proceeding

How To Transfer A Doc# -NOR

- Once you have verified the MICAP, input or select the information shown below to process a NOR transaction

MAKE THESE INPUTS

Trans - NOR

Ser/ID# - CANN bird

JCN/TAG - CANN JCN

Validated By - your initials

Web G081/MAF LOG C2
Air Mobility Command

Process Requests for Supply(SBSS)
F9006

Logged in as MAM0PAY::Sign Out

Program Listing Printers News Links Training Help

Trans: NOR [Transfer/MiCap /CANN]

Ser/ID #: <CANN acft>

JCN/TAG: <CANN JCN>

Doc #: J451EE41264011

Emp #: 59332

Shop: ELEN

Base: TDKA

SRAN: []

UHHZ: []

UJC: AA [For AIRCRAFT]

Unit/ISU: Each

Quantity: 00000

Del Priority: 02

Del Dest: TNB

Requestor/PH: DOUGLAS, TROY

Verify By: ANGELES

Remarks: []

DIFM Doc#: []

Stock #: 1560008641301LG

QLN: []

Part #: 375016-9

WUC/RefDes: 2413K

Nomenclature: BLEED AIR DUCT

MICAP Start: [] []

MICAP Stop: [] []

Validated By: <your initials>

Parts Rcvd: [] [] []

Parts Issued: [] [] []

SBSS Data

Cannibalization/Transfers

Cancel / New Doc#

Submit Clear

RELEASE SBSS QUANTITY 00001 BOTH SYSTEMS

Zulu D: 004 T: 21:50:09 Local D: 004 T: 15:50:09 FOR OFFICIAL USE ONLY © 2009-2016 Air Mobility Command Version: 1.0.0.0(YS)
Previous Login: 01/04/2016 20:31Z from IP: 132.3.41.68 | Last Data Change: 01/04/2016 21:47Z | Last Failed Login Attempt: 09/14/2015 13:47Z from IP: 132.3.29.68
Accessibility/Section 508

- After filling in the top portion, click the  next to **Cannibalization/Transfers** to open this area and finish making the required inputs

How To Transfer A Doc# -NOR

- Input the CANN information for the Doc#

MAKE THESE INPUTS

Cann Approved

--Time – *time originally approved*

--Date – *date originally approved*

--By – *person who approved CANN*

Verify Cann

--Time – *time CANN action was recommended*

--Date – *date CANN action was recommended*

Recommend Cann – *name of person who recommended the CANN*

The screenshot shows a web form titled "Cannibalization/Transfers". It contains several input fields and buttons. The "Cann Approved:" section has "Time" and "Date" fields with calendar icons, and a "By" text field. The "Verify Cann" section has "Time" and "Date" fields with calendar icons. Other fields include "Cann For Ser ID", "Cann JCN", "Recommend Cann" (a button), "Del Code" (a dropdown menu), "Install Date", "Removal Date", and "Initial Cann Date" (all text boxes). A status line at the bottom left shows a plus sign and the text "Cancel / New Doc#".

- Click



- In the status line you should see this message:
DATA PROCESSED SUCCESSFULLY AND SENT TO SBSS

How To Transfer A Doc# -NOR

- ▣ Change the **Trans** to **INQ** and 
 - All of your inputs should be updated
 - In the status line you should see this message:
NOR QUANTITY <quantity submitted> BOTH SYSTEMS

How To Correct Common ERRORS

- ▣ Most ERRORS are simply a matter of mis-typing or misinterpreting required information
 - **Org/Shop**
 - ▣ This is the funding account code for your shop, not your shop name
 - **Unit/ISU** **UNIT OF ISSUE UNEQUAL OR IN ERROR**
 - ▣ This is the quantity unit, not value/amount
 - Each
 - Box
 - Bottle
 - Etc
 - **Stock # / QLN / Part #** **ITEM RECORD NOT LOADED**
 - ▣ Double check your entry to be sure you input the correct information
 - ▣ If you input the information correctly, you may need to call your local Supply Customer Service desk to have the information for the part loaded

Headquarters Air Mobility Command

PRINTING INSTRUCTIONS

This product was created in a presentation format for use in a briefing environment (big screen).

If you want/need to print this document, it is recommended that you do so by using the **Grayscale** printing option. This can usually be found in printer properties. Locations within the properties may vary depending on your printer.

QUESTIONS OR SUGGESTIONS

If you have questions, suggestions for improving any of the Go81 User Guides, or if you note any errors in the processes as described, please contact HQ AMC/ A4PI:

Ms. Penny Young	Penny.Young.2.ctr@us.af.mil	DSN: 779-4511
Ms. Crystal Phillips	Crystal.Phillips.3.ctr@us.af.mil	DSN: 779-2731
Mr. Matt Wilkening	Matthew.Wilkening.2.ctr@us.af.mil	DSN: 779-2065

Commercial: (618) 229-****

Remember any problems with G081 programs must be addressed through your local G081 Manager.

Unrivaled Global Reach for America ... ALWAYS!

FAO (DISA)

Go81 Help Desk Contacts

ALWAYS CONTACT YOUR LOCAL Go81 MANAGER/ANALYST FIRST

Christine Boock ~ Tamla Lance ~ Jay Yankacy ~ Travis Early
disa.tinker.esd.list.g081-fao@mail.mil

HQ AMC / A4PI

Go81 Contacts

Steve Mitchell
Penny Young
Crystal Phillips
Matt Wilkening

Command Go81 Manager
Go81 Technical Trainer
Go81 Technical Trainer
Go81 Technical Trainer

DSN: 779-2493
DSN: 779-4511
DSN: 779-2731
DSN: 779-2065
Commercial: (618) 229-****