

APPENDIX C-82

VIOLATION FOLLOWUP TIMEFRAMES

1. USE: Establishes timeframes for the followup of violation suspense records which have not been corrected or deleted within the prescribed time standards.

2. TYPE TRANSACTION DOCUMENT

<u>CONDITION</u>	<u>MILSTRIP</u>		<u>REQNS</u>
	<u>PRI 1-8</u>	<u>9-15</u>	<u>ALL OTHERS</u>
1st Followup	1 day	4 days	1-99 days
Subsequent Followups	1 day	4 days	1-99 days

NOTE 1: All violations with Manager Notification Information Code C (which necessitates contact with the customer to verify the required quantity) for all MILSTRIP Requisitions Priority 1 through 15 will printout. The 1st followup after 10 days has passed and subsequent followups will be output at 10 day intervals.

NOTE 2: Followups on other controlled violations will be generated on the same frequency as the initial followup, e.g., if the followup frequency is 5 days the initial followup will be output after the fifth day and each subsequent 5 days until reinput action is accomplished.