

APPENDIX F-20

OUTPUT ROUTING CODE TABLE PRINTOUT

1. PURPOSE

To provide a listing of Violation Reason Codes cross-referenced to applicable Document Identifier Code and Output Routing Code of personnel responsible for corrective or reentry action.

2. ORIGIN

This printout is prepared as a result of processing an Output Routing Code Table Update, DIC ZEQ, appendix B-159.

3. FREQUENCY

On submission of the Output Routing Code Table Update, DIC ZEQ for those DICs being revised; the entire Output Routing Code Table will be furnished upon input of a DIC ZEQ with Action Code AC.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Sequence:

(a) Major: Document Identifier Code.

(b) Minor: Violation Reason Code.

(2) Number of lines per page is variable.

(3) Single-spaced.

(4) Page break on change of DIC.

(5) No Required Totals.

c. Captions of Data Elements:

(1) DOCUMENT IDENTIFIER - The DIC of the input document which will result in output of Violation Reason Codes. See appendix A-1.

(2) VIOLATION REASON CODE - The code which identifies the reason/error condition which caused the input DIC to reject from mechanical processing or to produce an informational type violation output. See appendix A-82.

(3) OUTPUT ROUTING CODE - The code which identifies the personnel/office assigned responsibility for correction or processing of the violation output. See appendix A-56.

(4) OPTION - A code which identifies the type of output document for each Violation Reason Code as follows:

(a) OPTION 1 - Controlled - F-122.

(b) OPTION 3 - Uncontrolled - F-117.

(5) FOLLOWUP FREQUENCY - The frequency of mechanical followup (in days) of Controlled Violation Output. Not applicable to OPTION 3 output. A blank in this field indicates the followup frequency is controlled by the UMMIPS Timeframes for requisition type documents.

(6) DUPLICATE FACTOR - A code used in processing to enable assignment of the ORC and Violation Followup Frequency to the correct DIC/VRC entry.

(7) FIELD LOCATION - The beginning and ending positions of the field in which an error or unmatched condition occurred.

#### 5. DISTRIBUTION AND RETENTION

One copy to Directorate of Supply Operations at all DSCs except DPSC; to the comparable commodity directorate as designated by DPSC. The printout will be destroyed after it has served the purpose for which it was prepared.

#### 6. PROCEDURES FOR REVIEW AND PROCESSING

a. This printout will be reviewed to assure that the change action intended by input of the Output Routing Code Table Update processed as desired by the originator/requester.

b. When prepared as a result of a request for printout (DIC ZEQ with Action Code AC), it will be used for the purpose for which requested.

