

APPENDIX F-52

REQUIREMENTS EXCEPTION LIST

1. PURPOSE

To provide a printout of those documents output from the Requirements Subsystem for special handling. Currently the Reply to Report of Customer Excess Materiel, DIC FTR, with Status Code SA or TD.

2. ORIGIN

Produced as a result of the processes depicted in chapter 40, and chapter 30.

3. FREQUENCY

Daily, as the Special Entry-Exit Print-Punch routine is processed.

4. FORMAT

a. Heading Line:

(1) REPORT NO. - F-52.

(2) SEQ - A sequentially assigned number denoting the number of times this report has been produced. Indicates to the recipient if an output list has been missed. Negative reports (no detail lines) are suppressed. Reset to 0001 each calendar year.

(3) TITLE.

(4) PAGE - Report Page Number.

b. Data Organization:

(1) Sequence: As output.

(2) Spacing: Double.

(3) Page Break: On page overflow.

c. Captions of Data Elements:

REJECT OR SPECIAL HANDLING MESSAGES - Constant MANUAL REVIEW REQUIRED.

5. DISTRIBUTION AND RETENTION

Two copies (one with cards) to the MSO, Administrative Services Branch, for distribution to applicable Commodity Branch (1 copy with cards) and MRP Monitor (1 copy). Upon completion of processing by the IM the listing may be destroyed.

6. PROCEDURES FOR REVIEW AND PROCESSING

This listing and related punched cards will be processed as indicated in appendix E-332 P.

REQUIREMENTS EXCEPTION LIST (CONT'D)

REPORT NO. F-52	SEQ 0001	REQUIREMENTS EXCEPTION LIST	PAGE 1
0 1 1 2 2 3 3 4 4 5 5 6 6 7 7 8	0 1 1 2 2 3 3 4 4 5 5 6 6 7 7 8	REJECT OR SPECIAL	
.....0.....5.....0.....5.....0.....5.....0.....5.....0.....5.....0	.....0.....5.....0.....5.....0.....5.....0.....5.....0.....5.....0	---HANDLING MESSAGES---	DAY TIME
FTSVC21904271604	TT001013004473310001	AZZRC 130215AN55 A	ANNUAL REVIEW REQUIRED 333 0900