

APPENDIX F-118C

GFM DELETED CONTROLLED VIOLATIONS LISTING

1. PURPOSE

To provide a listing of GFM input documents that have been output as violations (VRCs 9N, 9O and 9P) during computer processing, which have been deleted from the Violation Control/Suspense File.

2. ORIGIN

None.

3. FREQUENCY

Daily as deleted from the Violation Control/Suspense File.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Number of lines per page is variable.

(2) Double-spaced.

(3) Single line per page.

c. Captions of Data Elements:

(1) VRC - Violation Reason Code will be 9N, 9O, or 9P.

(2) ORC - Output Routing Code of personnel responsible for the input documents.

(3) ACQN COST - Materiel Acquisition Unit Cost.

(4) EXTD-\$-VALUE - Extended Dollar Value.

5. DISTRIBUTION AND RETENTION

a. One copy to MSO, DSO for management quality control review. If the DSC desires, that portion which applies to SCD activity can be routed to SCD for their management review.

b. The copy routed to the processing personnel will be destroyed after it has served its purpose.

c. The copy routed for management review may be retained for use as BACKUP to any quality control studies initiated or for use in BEFORE and AFTER corrective training, comparisons.

6. PROCEDURES FOR REVIEW AND PROCESSING

a. The copy routed to processing personnel is furnished as information reflecting the status of controlled violations and Output Manager Review Actions charged to that individual or organization.

b. The copy routed for management review will be analyzed to determine if a backlog exists and if additional training for specific individuals or groups of personnel is required.

