

APPENDIX F118D

GFM OPEN VIOLATION REPORT

1. PURPOSE

To provide a detailed listing showing data related to each GFM transaction that has violated and remains outstanding on the Violation Control/Suspense File.

2. ORIGIN

None.

3. FREQUENCY

Monthend.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Number of lines per page is variable.

(2) Single-spaced.

(3) Page break is on overflow.

(4) Required Totals: TOTAL NET VALUE.

c. Caption of Data Elements:

(1) MDN - Management Directed Number.

(2) DIC - Document Identifier Code of input document.

(3) DOCUMENT NUMBER - Document number of input document.

(4) VCN - Violation Control Number.

(5) NSN - National Stock Number of item.

(6) QTY - Quantity ordered.

(7) ACQN/COST - Materiel Acquisition Unit Cost.

(8) \$ VALUE - The quantity multiplied by the unit price.

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.

GFM OPEN VIOLATION REPORT (CONT'D)

F118D		DCSC	ORC C1	GFM OPEN VIOLATION REPORT			DATE 88014	PAGE 00001
IDN	DIC	DOCUMENT NUMBER	VCN	MSN	QTY	ACON COST	\$ VALUE	
7CS	ZCH	123456-80C7-1000	060ABR	9660-00-042-7733	3	450.00	1350.00	
7CT	ZCH	123456-80C7-1010	060ABS	8305-00-458-0132	15	2.43	36.45	
8K3	A0	123456-80C8-1080	060ABK	8305-00-926-6171	355	1.91	678.05	
8K3	A0	123456-80C8-1080	060ABN	8305-00-926-6171	355	1.91	678.05	
8K3	A0	123456-80C8-1080	060ABL	8305-00-926-6171	355	1.91	678.05	
8K3	A0	123456-80C8-1080	060ABJ	8305-00-926-6171	355	1.91	678.05	
8K3	A0	123456-80C8-1080	060ABH	8305-00-926-6171	355	1.91	678.05	
716	A0	123456-80H7-0290	060ABP	8305-00-926-6171	15	1.91	28.65	
7YK	ZCH	123456-89AB-CDEF	060ABU	4070-00-008-4071	10	.10	1.00	
7KK	ZCH	123456-89AB-CDEF	060ABT	4070-00-008-4070	25	.12	3.00	
810	A0	123456-90H8-8100	060ABH	8305-00-926-6171	15	1.91	28.65	
					TOTAL	NET VALUE	4838.00	