

APPENDIX F-122

CONTROLLED VIOLATION LISTING

1. PURPOSE

To provide a notification that a computer input document did not process and the reason for rejection.

2. ORIGIN

This report is prepared as depicted under Type Output Code (Option) 1, established in the DIC Routing Table, as a result of an error condition detected during a functional or operational computer process.

3. FREQUENCY

Daily as the Violation Control File (output and reentry) is processed.

4. DATA ELEMENTS

- a. REPORT NO. - F-122.
- b. ORC - Output Routing Code of point of distribution.
- c. REPORT TITLE.
- d. DATE - Two digit year, three digit Julian day of report preparation.
- e. PAGE - Report page number.
- f. ORC - Output Routing Code of organization or processing personnel to effect corrective action. Assigned based on the DIC Routing Table (see appendix F-20) or the NIR.
- g. VIO CTNR - Computer assigned Violation Control Number to include three digit Julian day and three digit alphanumeric serial number.
- h. Image of input document with erroneous data element printed below
- i. VRC - Under the header VRC, any Violation Reason Code (appendix A-82) may be used as applicable.
- j. DATE - Two digit year, three digit Julian date of receipt of rejected document.
- k. HOUR - Four digit numeric time of receipt of rejected document.
- l. COMM - Media of communication by which rejected document was received. The following codes are applicable:

<u>CODE</u>	<u>MEDIA</u>
2/B	AUTODIN
3/C	Mail
4/D	Telephone
5/E	Teletype
6/F	Courier
7	Electronic Commerce/FTP

m. Preprinted data for use in preparation of the Violation/Suspense Control Reentry Document, DIC ZLR, appendix B-66, as follows:

(1) DIC - ZLR, pos. 1-3.

(2) ORC - Positions 4-5.

(3) Commodity Manager Code - Position 6.

(4) VIOLATION CONTROL NO. - Positions 7-12.

(5) RC - Two position space for insertion of Violation Reentry Code - Positions 13-14.

(6) POINTER - @ - Position 15 (interprets as ' (apostrophe) on some equipment).

(7) CC - Beginning and ending position(s) of erroneous data element - Positions 16-19.

(8) DATA - Positions 20-80.

5. DATA ORGANIZATION

Single entry per page in ORC (Major) and Violation Control Number (Minor) sequence.

6. NUMBER OF COPIES AND DISTRIBUTION

One copy to ORC responsible for corrective action.

7. PROCEDURES FOR REVIEW AND PROCESSING

a. Determination of correction required, based on VRC, will be performed IAW the E appendix for processing violations applicable to input DIC.

b. Reentry actions will be performed IAW in appendix E-066 P. Examples of the format used for data reentry appear on page F-122-4.

8. RETENTION PERIOD

This report will be destroyed after all actions required have been accomplished.

CONTROLLED VIOLATION LISTING (CONT'D)

EXAMPLES OF REENTRIES

F122	ORC ZZ	CONTROLLED VIOLATION LISTING	DATE 79103	PAGE 12
ORC	VIO CTNR	VRC	DATE	HOUR
(D)	10ZAAA	HI	79101	2300
		000000001111111122222222333333334444444455555555666666667777777788		
		1234567890123456789012345678901234567890123456789012345678901234567890		
		A0A59TS6145006644444 FT18000FB2059099X578R A6C OA09 5SMI		
		RC CC DATA		
		ZLRGDT10ZAAA@0000		
		<i>cc: 2/23/85 SHL</i>		
		<i>cc: 2/23/85 LR</i>		
		<i>cc: 1/5/87 001/87</i>		
		ZLRGDT10ZAAA@0000		

OR