

APPENDIX F-151

RECEIPT DUE-IN AND INVENTORY ADJUSTMENT VIOLATIONS

1. PURPOSE

To provide a weekly listing of all outstanding Receipts and Inventory Adjustment Violations. The following Document Identifier Codes (DICs) apply:

C4_	DF_	D8_	ZLD
DA_	DKA	D9_	
DD_	D4_	ZJA	
DE_	D6_		

2. ORIGIN

Prepared on a weekly basis.

3. FREQUENCY

Prepared weekly as the Violation Control File is scanned.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization.

- (1) Sequence: National Stock Number.
- (2) Number of lines per page is variable.
- (3) Double-spaced.
- (4) Page break by Federal Supply Class (FSC).
- (5) Required Totals: None.

c. Captions of Data Elements:

(1) ORC - Output Routing Code of organization or processing personnel to have received original controlled violation. Assigned based on the ORC Routing Table (see appendix F-20) or the NIR.

(2) VIOL CTL NR - Computer assigned Violation Control Number to include three digit Julian day and three digit alpha/numeric Serial Number.

(3) STK LINES - Number of backorder lines (Status Code BB).

(4) BO QUANTITY - Backordered quantity.

(5) VRC - Under the header VRC there can be any Violation Reason Code (appendix A-82) or Manager Notification Information Code (MNIC) (appendix A-90).

(6) BIRTH DATE - One digit year, three digit Julian day of receipt of rejected document.

(7) BIRTH HOUR - Four digit numeric time of receipt of rejected document.

(8) COMM MED - Media of communication by which rejected document was received. The following codes are applicable:

<u>CODE</u>	<u>MEDIA</u>
2	AUTODIN
3	Mail
4	Telephone
5	Teletype
6	Courier

(9) OPT - Option Code - see policy paragraph, DLAM 4140.2, Volume II, Part 1, Chapter 49.

5. NUMBER OF COPIES AND DISTRIBUTION

Two copies to the Logistic Programs Division two copies to the Inventory and Accounting Branch.

6. PROCEDURES FOR REVIEW AND PROCESSING

This printout will be processed in accordance with the option code as depicted in DLAM 4140.2, Volume II, Part 1, Chapter 49, policy paragraph.

