

APPENDIX F-151A

RECEIPT DUE-IN AND INVENTORY ADJUSTMENT VIOLATIONS SUMMARY REPORT
(PROCUREMENT SOURCE DIC D4_)

1. PURPOSE

To provide a weekly summary report of all outstanding due-in receipts, procurement source, DIC D4_.

2. ORIGIN

Prepared weekly.

3. FREQUENCY

Prepared weekly as Violation Control File is scanned.

4. DATA ELEMENTS

a. Report number F-151A.

b. DSC_ applicable code.

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 receive report.

g. Report subtitle.

(1) VRC - Any Violation Reason Code (appendix A-82) applicable to receipts, procurement source. The codes are listed on the furthest left side of the page with the summary for each code listed under TOTAL column on the extreme right side.

(2) LOCATION COLUMNS - Locations against which violated transactions were received, third position to be determined by the DSC.

(3) TOTAL - Total number of violations received from each location and total of all VRCs.

5. DATA ORGANIZATION

a. Report is in alphabetical order by VRC.

b. Spacing: Double.

c. Page break: A single page report.

6. NUMBER OF COPIES AND DISTRIBUTION

Four copies to DSO.

7. PROCEDURES FOR REVIEW AND PROCESSING

Report shall serve to ensure that all unprocessed violations are reentered on a timely basis.

8. RETENTION - Weekly, to be discarded upon receipt of a new F-151A.

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 (PROCUREMENT SOURCE DIC D4_)

F-151-A ORC	D_SC	RECEIPT DUE-IN AND INVENTORY ADJUSTMENT VIOLATIONS SUMMARY REPORT										DATE 81032	PAGE 00001											
		SA_	SB_	SC_	SH_	SI_	SJ_	SK_	SL_	SM_	SN_			NO_	OTHER_	TOTAL								
VRC																								
AY	00001	00000	00000	00000	00002	00001	00000	00000	00004	00000	00000	00002	00000	00010	00000	00002	00000	00010	00000	00000	00000	00000	00000	00010
AB	00000	00000	00000	00000	00000	00001	00000	00000	00004	00000	00000	00002	00000	00012	00000	00003	00000	00012	00000	00000	00000	00000	00000	00012
BT	00000	00004	00000	00000	00001	00000	00000	00000	00004	00000	00000	00000	00000	00010	00000	00000	00000	00010	00000	00000	00000	00000	00000	00010
TOTAL	1	4	1	3	3	3	2	12	1	2	1	5	0	32										