

APPENDIX F-151B

RECEIPTS DUE-IN AND INVENTORY ADJUSTMENT VIOLATION SUMMARY REPORT
(PROCUREMENT SOURCE DIC D6_)

1. PURPOSE

To provide a weekly summary report of all outstanding due-in receipts, nonprocurement source, DIC D6_.

2. ORIGIN

Prepared weekly.

3. FREQUENCY

Prepared weekly as Violation Control File is scanned.

4. DATA ELEMENTS

a. Report number F-151B.

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, nonprocurement 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-151B.

RECEIPTS DUE-IN AND INVENTORY ADJUSTMENT VIOLATION SUMMARY REPORT
 (PROCUREMENT SOURCE DIC D6_) (CONT'D)

F-151-B	D_SC	RECEIPT DUE-IN AND INVENTORY ADJUSTMENT VIOLATIONS SUMMARY REPORT										DATE	PAGE	
ORC		RECEIPTS, NON-PROCUREMENT SOURCE										80032	00002	
VRC	SA_	SB_	SC_	SH_	SI_	SJ_	SK_	SL_	SM_	SN_	SO_	NO_	OTELR_	TOTAL
AT	00000	00005	00000	00002	00001	00000	00000	00000	00001	00001	00001	00002	00001	00015
AB	00000	00000	00001	00002	00000	00000	00000	00000	00002	00004	00002	00003	00002	00014
BT	00000	00000	00000	00004	00002	00000	00000	00000	00003	00005	00006	00006	00000	00020
TOTAL	0	5	1	8	3	0	0	6	3	12	11	3	49	