

APPENDIX F-151C

RECEIPT DUE-IN AND INVENTORY
ADJUSTMENT VIOLATION WEEKLY SUMMARY REPORT

1. PURPOSE

To provide a weekly summary report of all outstanding inventory adjustments Document Identifier Codes (DICs) as follows:

DA_	D9_
DD_	
DE_	DKA
DF_	ZJA
D8_	ZLD

2. ORIGIN

Prepared weekly.

3. FREQUENCY

Prepared weekly as Violation Control File is scanned.

4. DATA ELEMENTS

- a. REPORT NO. - F-151C.
- 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 inventory adjustments. 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

Two copies to Logistics Programs Division, two copies to Stock Control Division.

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-151C.

RECEIPT DUE-IN AND INVENTORY ADJUSTMENT VIOLATION WEEKLY SUMMARY REPORT (CONT'D)

F-151-C		RECEIPT DUE-IN AND INVENTORY ADJUSTMENT VIOLATIONS SUMMARY REPORT										DATE 81032		PAGE 00003	
ORC		D_SC	INVENTORY ADJUSTMENTS										NO_	OTHER	TOTAL
VRC	SA_	SB_	SC_	SR_	SR_	SR_	SU_	NR_	NO_	OTHER	TOTAL				
AY	00000	00000	00001	00002	00001	00000	00008	00004	00006	00002	00024				
AB	00001	00000	00000	00000	00002	00000	00001	00002	00002	00000	00008				
BT	00006	00001	00000	00000	00000	00000	00000	00000	00001	00000	00008				
TOTAL	7	1	1	2	3	0	9	6	9	2	49				