

APPENDIX F-175

ITEMS REJECTED LISTING

1. PURPOSE

The purpose of this report is to provide a printout of those DIC DM\_ series submissions that are rejected from the War Reserve computational processes reflecting the Violation Reason Code, appendix A-82, applicable causing these rejects. The VRCs AA, BV, KZ or MZ are of concern incidental to this report and are not for reentry into the computations because of the nature of these violations.

2. ORIGIN

This report is prepared as a result of computational processes as performed IAW chapter 59, The War Reserve Program.

3. FREQUENCY

This report is produced each time a computation is performed, usually each February, but may occur more frequently on an as required basis whenever authorized by HQ DLA during the interim year.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Sequence:

(a) Major is by Service.

(b) Minor is by NSN.

(2) Number of lines per page varies.

(3) Spacing is single between different DIC data and double between different NSNs.

(4) Page break is by Service and/or overflow.

(5) Required totals are by number of different NSNs per Service, by number of different FSCs per Service, and by system total of all Services' different NSN.

c. Captions of Data Elements:

(1) SERVICE CODE - Service Codes, appendix A-5, Army, Air Force, Navy, Marine Corps, or Other.

- (2) NSN - National Stock Number.
- (3) UI - Unit of Issue, appendix A-49.
- (4) SSC - Supply Status Codes.
- (5) COMP DT - Computation Date, the effective due date of the current computation from which rejections occurred.
- (6) VRC - Violation Reason Codes, appendix A-82.
- (7) DIC - Document Identifier Codes, appendix A-1.
  - (a) D+1 - The D+1 month quantitative value.
  - (b) D+2 - The D+2 month quantitative value.
  - (c) D+3 - The D+3 month quantitative values.
  - (d) D+4 - The D+4 month quantitative values.
  - (e) D+5 - The D+5 month quantitative values.
  - (f) D+6 - The D+6 month quantitative values.
  - (g) D+7 - The D+7 month quantitative values.
  - (h) D+8 - The D+8 month quantitative values.
  - (i) D+9 - The D+9 month quantitative values.
  - (j) D+10 - The D+10 month quantitative values.
  - (k) D+11 - The D+11 month quantitative values.
  - (l) D+12 - The D+12 month quantitative values.
- (8) TOTAL SVC NSNs - The Total number of different NSNs for this Service in this report.
- (9) TOTAL SVC FSCs - The Total number of different FSCs for this Service in this report.
- (10) SYS ALL SVCs NSN TOTAL - The Total of all Services different NSNs for the System in this report.

#### 5. DISTRIBUTION AND RETENTION

Three copies of these reports are furnished to the monitors in the MSO, DSO. One copy is retained with required annotations of actions and/or followups until actions are completed. The other two copies will be forwarded to the submitting Services for appropriate action and/or information.

## 6. PROCEDURES FOR REVIEW AND PROCESSING

The monitors will forward two copies of the annotated listings to the submitting Service with an accompanying letter of transmittal explaining the reasons for rejections. If items were incorrect or still valid upon review, request a new, corrected document be submitted within a sufficient timeframe such that it can be received in time for inclusion in the current computation. When time is imminent, it may be more feasible and expeditious to phone the submitting service to expedite anticipated valid requirements which would be forthcoming. All actions, followups and/or information will be annotated on the retained copy as necessary and appropriate. Since these rejects, however, are generally of a nature such that criteria does not require reentry are resubmissions, these letters will usually be notifications of legitimate rejects.

