

APPENDIX F-227

VALIDATION ERROR LIST

1. PURPOSE

To provide the IM with a listing of input transactions in the DIC YP series which did not pass validation. This report includes the following:

- a. DICs YPE, YPF, YPK, YPM, and YPH transactions for changes to a purchase request or contract for items obtained from another Service/Agency.
- b. DICs YPE, YPF, and YPH transactions for changes to a recommended buy that are forwarded directly to ODS (rather than to DP&P) for items purchased by DP&P. Normally, rejects on changes to purchase requests and contracts will be processed by DP&P. However, documents containing a Supply Source Code would be output to Supply for processing.

2. ORIGIN

This report is produced as appendix F-1 to DLAM 4715.1, by Contracting Subsystem as the result of processing the above referenced DICs IAW appendices E-506 P and E-523 P, chapter 3 and should not be confused with appendix F-1 of this manual.

3. FREQUENCY

Daily

4. FORMAT

- a. Heading Line (Standard Identification).
- b. Data Organization:
 - (1) Sequence: Source Code (Directorate/IM) then DIC.
 - (2) Number of lines per page varies.
 - (3) Double-spaced.
 - (4) Page break is on Source Code (Directorate/IM).
- c. Captions of Data Elements:
 - (1) DIC.
 - (2) Field pos. 4-80 of input transactions (an asterisk will be printed over the field positions which contain erroneous and/or missing data).

5. DISTRIBUTION AND RETENTION

One copy to the IM which will be retained until all violations are cleared.

6. PROCEDURES FOR REVIEW AND PROCESSING

The IM will process this report IAW appendix E-506 P for amendment transactions against procurement documents and appendix E-523 P for DIC YPK.

