

APPENDIX F-229

AWARD REJECT REPORT

1. PURPOSE

This listing contains award data input transactions (DICs YPA, YPB, YPC, and YPD) which have been rejected in whole or part due to validation errors or update checks. All the award data inputs for the same contract will appear on this listing. For example, if a DIC YPA is rejected in validation the DICs YPB, YPC, and YPD that are associated with that DIC YPA, even though they passed the validation and update checks, will be rejected along with the YPA to the Award Reject Report. All data on the appropriate YPA/YPB/YPC/YPD transactions will be printed citing asterisks over the positions which contain erroneous data or were omitted in error, and/or the appropriate error message.

2. ORIGIN

This report is produced as appendix F-5 to DLAM 4715.1, by the Contracting Subsystem as the result of processing DICs YPA, YPB, and YPC covering award input data for items procured from another Service/Agency as outlined in DLAM 4140.2, Volume II, Part 1, Chapter 3. The DLAM 4715.1, Appendix F-5 should not be confused with appendix F-5 of this manual.

3. FREQUENCY

Daily

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization.

(1) Sequence: Source Code (Directorate/Item Manager).

(2) Number of lines per page varies.

(3) Double-spaced.

(4) Page Break: On Source Code (Directorate/Item Manager).

c. Captions of Data Elements:

(1) DIC.

(2) Contract Number.

(3) Positions 23 through 80 of input transactions.

(4) Line Item Total (dollar value).

(5) YPA Total (dollar value).

5. DISTRIBUTION AND RETENTION

One copy of the Item Manager which will be retained until all violations are cleared.

6. PROCEDURES FOR REVIEW AND PROCESSING

The Item Manager will process this report in accordance with appendix F-523 P.

1	2	3	4	5	6	7	8	PR QUANTITY	ERROR MESSAGE
**** ORIGINAL DIC ****									
1234567890123456789012345678901234567890123456789012345678901234567890									
R	YPDOSA70074NJ730	740571A38500281M1P4054NNM4	0000016319	3020	1	PIX	*****		YPA WITHOUT VALID YPB/YPC
R	YPBUSA70074NJ730	0001 0307PC74003901302000100	72800000003000002	PIX	*****				CLIN ACTION INDICATES YPD REQ
R	YPOOSA70074NJ730	0001 11083				DS	*****		VALIDATION ERROR
R	YPROSA70074NJ730	0002 1207PC740039013030000100	72800000015000002	PIX	*****				CLIN ACTION INDICATES YPD REQ
R	YPOOSA70074NJ730	0002 11083				DS	*****		VALIDATION ERROR
CONTRACT VALUE FROM YPA \$,00 CONTRACT VALUE FROM VALID YPB/YPC \$,00									