

APPENDIX F-307

UNANSWERED REJECT SUSPENSE

1. PURPOSE

To provide a listing of transactions which has been in a reject suspense status for 15 calendar days or more.

2. ORIGIN

This listing is produced as a result of Suspense File processing which detects suspense records for transactions which were rejected by DLSC at least 15 days prior to current date.

3. FREQUENCY

Each Technical Subsystem Cycle.

4. FORMAT

a. Heading Line:

(1) REPORT NR. - F-307.

(2) ORC - Output Routing Code, appendix A-56.

(3) TITLE - Unanswered Reject Suspense.

(4) PAGE - Numbered sequentially.

(5) JULIAN DATE - Indicates date listing was output from the computer.

b. Data Organization:

(1) Sequence:

(a) Major - ORC.

(b) Minor - Document Number.

(2) Number of lines per page - Full page.

(3) Spacing - Double.

(4) Page break on ORC or full page.

(5) Required Totals - None.

c. Captions and Explanation of Data Elements:

(1) DOCNO - Document Number (16 positions).

(2) SPNS-DT - Suspense Date.

(3) ASGD-NSN/ASGD-PSCN/SYS CTLNO - National Stock Number (NSN), Permanent System Control Number (PSCN), System Control Number (SCN).

(4) DATE - Date reject suspense was established.

(5) DIC-INP - Input DIC(s) of rejected transaction.

(6) RTN DIC - DLSC Output DIC which indicates reason for reject. (This field will be blank.)

(7) RTN-CD - DLSC return code which will appear when RTN DIC is KHR, KMU, KPE, KRE. (This field will be blank.)

5. DISTRIBUTION AND RETENTION

One copy to MSO of directorate represented by first position of ORC.

6. PROCEDURES FOR REVIEW AND PROCESSING

This listing will be reviewed and destroyed after it has served the purpose for which it was prepared.

<fig id=S1096471>REPORT NO F-307</fig>