

APPENDIX F-309

UNMATCHED DLSC OUTPUT

1. PURPOSE

To provide a listing of Document Control Numbers for DSC submittals which:

- a. Had no matching Suspense File Record.
- b. Had a Suspense File Record indicating reject suspense and a reject was received from DLSC.

2. ORIGIN

This listing is produced by the Suspense File Application when a DIC YBA transaction is received and one of the conditions cited in paragraph 1 above is encountered. When condition 1a is present and the DIC YBA File Maintenance Code is R, a reject suspense record will be established and monitored. When condition 1b is encountered, the reject suspense record will be retained and also written out.

3. FREQUENCY

Each Technical Subsystem Cycle.

4. FORMAT

a. Heading Line:

- (1) REPORT NO. - F-309.
- (2) D\_SC - Processing DSC.
- (3) ORC - Output Routing Code, appendix A-56.
- (4) TITLE - Unmatched DLSC Output.
- (5) JULIAN DATE - Indicates date listing was output from computer.
- (6) PAGE - Numbered sequentially.

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 is on change of ORC or full page.

(5) Required totals - None.

c. Captions of Data Elements:

(1) DIC - Output Document Identifier Code A-64.

(2) DOCNO - Document Control Number as received from DLSC (19 positions).

(3) FYL-MAIN-CD - File Maintenance Code; D - DLSC Approval, no suspense established; R - DLSC reject suspense record established/retained.

(4) ASGD-NSN/ASGD-PSCN/SYS-CTLNO - Assigned National Stock Number/Assigned Permanent System Control Number/System Control Number.

(5) DIC-INP - Input DIC as contained in DLSC output.

NOTE: DICs other than L series that could be reflected in this column are as follows: KIR, KRE, KRU, KSR, YDB, YDF, YDG, ZMA, or ZMB.

(6) MANU-INP-CTL-DATA, Manual Input Control Data - Originator's references to source data, or reason for interrogations.

5. DISTRIBUTION AND RETENTION

One copy to directorate as designated by ORC to be retained until no longer necessary.

6. PROCEDURES FOR REVIEW AND PROCESSING

Listing will be processed IAW appendix E-430 P.

<fig id=S1096473>REPORT NO F-309</fig>