

APPENDIX F-312

K\_\_ SERIES ENTRY REJECT

1. PURPOSE

To provide a listing of DLSC output which was unprocessable at DSC because of invalid segment length.

2. ORIGIN

Produced by SAMMS entry application from K\_\_ Series DICs received via AUTODIN.

3. FREQUENCY

Each Technical Subsystem Cycle.

4. FORMAT

a. Heading Line:

(1) REPORT NO. - F-312.

(2) ORC - Output Routing Code.

(3) SEQ - A sequentially assigned number denoting the number of times this report has been produced. Indicates to the recipient if an output list has been missed. Negative reports (no detail lines) are suppressed. Reset to 0001 each calendar year.

(4) TITLE - K\_\_ Series Entry Reject.

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

(6) TIME - Time listing was output from the computer.

(7) PAGE - Page Number.

b. Data Organization:

(1) Sequence - As received by entry - 80 characters per line.

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

(3) Spacing - Double space.

(4) Page break is on full page.

(5) Required Totals - None.

c. Captions of Data Elements:

(1) No caption will be possible due to computer inability to determine if data is correctly positioned.

(2) Day Time - This data reflects a Julian day and a 0000 through 2359 hour time message was received by the Entry subsystem.

5. DISTRIBUTION AND RETENTION

Two copies to Office of Planning and Management, Systems Division (ORC LST).

6. PROCEDURES FOR REVIEW AND PROCESSING

MSO of originating Directorate or designated MSO will review the transactions, make corrections where necessary in order to process the incoming transaction, or resubmit a new transaction to DLSC to obtain the desired information.

