

APPENDIX F-323

OVERAGE FOLLOWUP

1. PURPOSE

To provide a listing of In-Process Suspense Status Records which were not satisfied by a positive DLSC response within the timeframe authorized by the Priority Indicator Code, appendix A-165.

2. ORIGIN

The listing is produced:

a. When DLSC has not responded to a manually generated transaction containing DIC LSC, LSF, LSR, LFU, or LTI. Under this condition a followup cannot be mechanically generated to DLSC.

b. When a second computer generated followup is forwarded to DLSC and thereafter until the suspense record has been cleared by a positive DLSC response or canceled as a result of no response from DLSC. Suspense records for which no DLSC response has been received will be listed twice. At the time of the second listing, the suspense record will be cleared.

3. FREQUENCY

Each Technical Subsystem Cycle.

4. FORMAT

a. Heading Line:

(1) REPORT NO. - F-323.

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

(3) TITLE - Overage Followup.

(4) PAGE - Numbered sequentially.

(5) JULIAN DATE - Indicates date listing was output from 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 - Page break on ORC or full page.
- (5) Required Totals - None.

c. Captions and Explanations of Data Elements:

(1) DOCNO - DCN as contained in transaction which was being traced by LFU or DCN of transaction which must be resubmitted by functional personnel because LFU is not authorized.

(2) SPNS-DT - The followup date computed from the Priority Indicator Code.

(3) ASGD-NSN/ASGD-PSCN/SYS-CTLNO - National Stock Number, Permanent System Control Number, System Control Number as contained in original transaction.

(4) LFU DOCNO - DCN as contained in header portion of LFU (generated by computer or functional personnel).

(5) DIC-INP - Input DIC of original transaction.

(6) DEL-IND - Delete Indicator. A double asterisk (**) will appear when a suspense record has been deleted from the file.

5. DISTRIBUTION AND RETENTION

One copy to ORC to be destroyed after review and processing.

6. PROCEDURES FOR REVIEW AND PROCESSING

Listing will be reviewed and processed in accordance with appendix E-430 P.

OVER AGE FOLLOW-UP

ORC XXXXX

REPORT NO F-323

DOCNO	SPNS-UT	ASGD-NSN/ASGD-PSCN/SIS-CTLNO	LFU DOCNO-DCN	DIC-THP	DEL-IND
XXXXXXXXXXXXXXXXXXXX	XXXX	XXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXX	XX
XXXXXXXXXXXXXXXXXXXX	XXXX	XXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXX	XX