

APPENDIX F-960A

REALTIME REQUISITION AUDIT REPORT (PT 1)

1. PURPOSE

To provide a listing of the transactions input to the Realtime Requisition Process that could not be processed due to a system error.

2. ORIGIN

Prepared as a result of the process depicted in DLAM 4140.2, Volume II, Part 1, Chapter 4, Part 3, Appendix E-362 P, and DLAM 4745.2, Volume I, Part 11.

3. FREQUENCY

Multidaily, as the realtime process is completed.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data organization:

(1) Sequence: Document Identifier Code.

(2) Spacing: Single.

(3) Page Break on page overflow.

c. Captions of Data Elements:

(1) DIC - Document Identifier Code of input transaction that was not processed.

(2) KEY - Document number associated with input transaction.

(3) NSN - National Stock Number associated with input transaction.

(4) QTY - Quantity associated with input transaction.

(5) RIC - Routing Identified Code of storage location associated with input transaction.

(6) ** - Error message applicable to input transactions.

5. DISTRIBUTION AND RETENTION

One copy each to: Office of Telecommunications and Information Systems, Directorate of Supply Operations and Office of Planning and Management for retention as required.

6. PROCEDURES FOR REVIEW AND PROCESSING

This listing is to be used by the Office of Telecommunications to ensure that the realtime process is functioning properly and to initiate corrective action as required.

TRANSACTIONS NOT PROCESSED DUE TO ERRORS

DIC = 07A	KEY = S070042400001020T	NSN = 111001234567	QTY = 00001	RIC = SCC	** ERROR-01 PCD MISSING**
DIC = 07A	KEY = S07004240000120271	NSN = 111001234567	QTY = 00001	RIC = SCC	** ERROR-01 RCD MISSING**
DIC = 07E	KEY = S0700424000023020T	NSN = 111001234567	QTY = 00003	RIC = SCC	** ERROR-01 PCD MISSING**
DIC = 07A	KEY = S0700424000023330T	NSN = 111001234567	QTY = 06000	RIC = SAC	** ERROR-01 RCD MISSING**
DIC = 07E	KEY = S0700424000023040T	NSN = 111001234567	QTY = 00200	RIC = VOC	** ERROR-01 PCD MISSING**
DIC = 77A	KEY = S0700424000023330T	NSN = 111001234567	QTY = 93700	RIC = SCC	** ERROR-01 RCD MISSING**
DIC = 711	KEY = S0700424000023070T	NSN = 111001234567	QTY = 93700	RIC = SCC	** ERROR-01 PCD MISSING**