

APPENDIX E-011 V

SUPPLY STATUS DOCUMENT VIOLATIONS

1. INPUT DOCUMENT

Appendix B-11, Supply Status Document, DIC AE1, AE2, AE3, with Status Code CS (appendix A-12).

2. INPUT TO PROCEDURE DECISION CHART

Daily Demand>Returns Accumulation and History Updating.

3. PURPOSE, CONTENTS, AND RESPONSIBILITIES

This appendix is applicable to chapters 4 and 52 and provides instructions for the processing of violations detected as a result of attempting to post reductions of demands based on rejection of excessive quantity. Reason for violation/error condition by VRC is listed below. The Commodity Branches (IM), Inventory Management Division, DSO is responsible for processing these violations:

<u>VIOLATION REASON CODE</u>	<u>DEFINITION</u>
MQ	Date Requisition Processed is not Within Parameter for Computing the Period Code.
RE	Demand/Return Reversal/Reduction does not match in Trailer.
SM	Negative balance would result in Demand History File from an adjustment.
SN	Adjustment in Demand History File will reduce Service Demand by more than 50 percent.

4. PROCESSING/RESEARCH INSTRUCTIONS

a. VIOLATION REASON CODES MQ, RE, SM, AND SN

VRCs MQ, RE, SM, and SN are defined in subparagraph (3) above.

b. PROCESSING/RESEARCH REQUIRED

VRCs MQ, RE, SM, and SN will be processing in conjunction with appendix F-191, Demand>Returns History Listing, IAW appendix E-319 P.

5. REENTRY INSTRUCTIONS

a. Review remaining data elements contained in violation output to detect any other invalid data and correct as necessary.

b. Reentry methods for violations are contingent upon type of violation output. Type of output is an option recorded in the Output Routing Code Table (see appendix F-20). The following codes are the various options with reentry instructions:

<u>CODE</u>	<u>OUTPUT</u>	<u>REENTRY</u>
1	ZLR - Controlled Violation Listing - appendix F-122	Corrected data and/or reentry code (appendix A-62) will be entered on appendix F-122 with colored pencil or ink and submitted as prescribed in appendix E-066 P.
3	Uncontrolled Violation Listing - appendix F-117	Reentry, when required, will be accomplished via development of a complete new input source document with correct data, as prescribed in appendix E-346 P.

6. FLOWCHART

Flowchart not required.