

APPENDIX E-050 P

SPECIAL PROGRAM REQUIREMENT (SPR) STATUS DOCUMENT

1. PURPOSE

This appendix is applicable to chapter 58 and prescribes procedures for manual processing of SPR Status Cards, DIC DYK. SPR Status Document data is described in appendix B-50.

2. BACKGROUND

a. SPR Status Documents are generated during Validation and Maximum Acceptance Quantity (MAQ) check of SPR Submission Documents, DIC DYA, DYC, DYD, DYG, DYH, DYJ, or DYL, appendix B-49.

b. Where invalid data are found which preclude further processing of the SPR submission, there are three possible rejection actions:

(1) DIC DZJ, Transaction Reject Document, is mechanically rejected to the submitter or output for manual review.

(2) DIC DYK, SPR Status Document, is mechanically rejected to the submitter or output for manual review.

(3) Appendix F-122, Controlled Violation Listing, is output to the SPR Monitor in the DSO for further review and preparation of a manual response IAW appendix E-049 V.

3. APPENDICES USED IN THIS PROCEDURE

- a. Appendix A-82, Violation Reason Codes.
- b. Appendix A-105, Special Program Requirement (SPR) Status Codes.
- c. Appendix B-49, Special Programs Requirement (SPR) Document.
- d. Appendix B-50, Special Program Requirement (SPR) Status Document.
- e. Appendix E-049 V, Special Program Requirement (SPR) Submission Document Violations.
- f. Appendix F-5, Special Program Requirement (SPR) Response Codes and Changes.
- g. Appendix F-122, Controlled Violation Listing.

#### 4. RESPONSIBLE ORGANIZATIONAL ELEMENT

The SPR Monitor in the Materiel Support Branch in coordination with the applicable Inventory Manager when necessary.

#### 5. PROCEDURES/INSTRUCTIONS

a. Upon receipt of a Controlled Violation Listing (appendix F-122), review the Violation Output Document to determine reason for computer rejection and action required.

b. Upon determining reason for rejection and/or action required, the SPR Monitor will prepare a Special Program Status Document, in duplicate, in the format of appendix B-50. Enter DIC DYK in pos. 1-3 and applicable Status Code (appendix A-105) in pos. 65-66. Duplicate all other fields of original submission.

c. Annotate applicable remarks in the remarks field on second copy of Status Document to indicate the status of the item and/or reason for rejection. Hold copy in suspense until original and documents are returned from the Data Entry Facility.

d. Forward edited document to Data Entry with request to return both edited and corrected document to the SPR Monitor in the Materiel Support Branch.

e. On receipt of documents from Data Entry, the SPR Monitor will annotate remarks on corrected DYK document and forward to submitter. Original and suspended response documents may then be discarded.

#### 6. FLOWCHART

Flowchart not required.