

APPENDIX E-051 V

PROGRAM/PGC FILE MAINTENANCE DOCUMENT VIOLATIONS

1. INPUT DOCUMENT

Appendix B-51, Program/PGC File Maintenance Document, DIC ZRK.

2. INPUT PROCEDURE CHART

Daily Additions, Changes, Deletions, and Inquiries to the Program Data Reference File (PDRF).

3. PURPOSE, CONTENTS, AND RESPONSIBILITIES

This appendix is applicable to chapter 25 and provides instructions for the research, correction, and reentry of Program/PGC File Maintenance Documents, DIC ZRK, which have been rejected from computer processing. Reasons for computer rejection, by VRC, in alphabetical order, are listed below. The IM, Directorate of Clothing and Textiles, Defense Personnel Support Center, is responsible for processing these VRCs.

VIOLATION
REASON CODE

DEFINITION

| | |
|----|---|
| AC | RIC To Invalid, Blank, or Unmatched. |
| AJ | PGC Invalid. |
| AM | Unit Price Invalid or Blank. |
| AN | Unit of Issue Invalid, Blank, or Unmatched. |
| CF | Action Code Invalid or Blank. |
| E5 | Field that Must have Data Contains Blanks. |
| I4 | ORC Missing. |
| KZ | Effective Date Invalid or Blank. |
| O2 | Personnel Related Item Code Invalid. |
| PU | Input Does Not Match Record. |
| ST | Support Date Invalid. |
| WQ | Proposed Action Already Reflected on File. |

VIOLATION
REASON CODE

DEFINITION

Z7 Data Field Invalid or Incomplete.

8Y Data Not Numeric.

4. PROCESSING/RESEARCH INSTRUCTIONS

a. VRC AC.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates that the input Routing Identifier Code (RIC), pos. 4-6, is not S9T.

(2) PROCESSING/RESEARCH REQUIRED

Enter S9T and prepare for reentry IAW paragraph 5.

b. VRC AJ.

(1) REASON FOR VIOLATION/ERROR CONDITION

(a) Indicates that a Program/PGC File Maintenance Document with Action Code PH in pos. 79-80 reflects a Procurement Group Code (PGC), pos. 12-16, which does not match a PGC in Management Policy Table (MPT) 011 or a PGC Record in the Program Data Reference File for the Program Identification Code (PIC) reflected in pos. 7-11.

(b) Indicates that a Program/PGC File Maintenance Document with Action Code PJ or PK in pos. 79-80 reflects a Procurement Group Code (PGC), pos. 12-16, which does not match a PGC Record in the PDRF for this PIC.

(c) Indicates that a Program/PGC File Maintenance Document with Action Code PN in pos. 79-80 reflects a Procurement Group Code (PGC), pos. 12-16, which is either zero or not all numerics.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Document provides the original PGC error as it appeared when the violation was detected. Check pos. 12-16.

(b) Processing personnel will review the Violation Output Document to detect and correct any obvious format errors. If correction cannot be made, refer to the documents which were the basis for the original action. Enter the appropriate PGC, refer to appendices A-116, F-89, and F-116, and prepare reentry as outlined in paragraph 5.

c. VRC AM.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates that a Program/PGC File Maintenance Document with Action Code PH in pos. 79-80 reflects an invalid Acquisition Unit Cost (other than all numerics) in pos. 31-39.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Document provides the original Unit Price as it appeared when the violation was detected. Check the Unit Price field, pos. 31-39.

(b) Processing personnel will review the Violation Output Document to detect and correct any obvious format errors. If correction cannot be made, refer to the documents which were the basis for the original action. Determine the correct Unit Price and prepare reentry as outlined in paragraph 5.

d. VRC AN.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates that a Program/PGC File Maintenance Document with Action Code PH in pos. 79-80 reflects an invalid Unit of Issue (other than all alphas) in pos. 29-30.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Document provides the original Unit of Issue as it appeared when the violation was detected. Check the Unit of Issue field, pos. 29-30.

(b) Processing personnel will review the Violation Output Document to detect and correct any obvious format errors. If correction cannot be made, refer to the documents which were the basis for the original action. Determine the correct Unit of Issue and prepare reentry as outlined in paragraph 5.

e. VRC CF.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates that the Action Code entered in pos. 79-80 of the Program/PGC File Maintenance Document is other than PE, PF, PG, PH, PJ, PK, PL, PM, or PN.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Document provides the original Action Code as it appeared when the violation was detected. Check the Action Code field, pos. 79-80.

(b) Processing personnel will review the Violation Output Document to detect and correct any obvious format errors. If correction cannot be made, refer to the documents which were the basis for the original action. Determine the correct Action Code and prepare reentry as outlined in paragraph 5.

f. VRC E5.

(1) REASON FOR VIOLATION/ERROR CONDITION

(a) Indicates that a Program/PGC File Maintenance Document with Action Code PG in pos. 79-80 reflects blanks in all the following fields:

1. Operating level, pos. 23-24.
2. Pipeline Factor, pos. 25-26.
3. Program Forecast Code, pos. 27.

(b) Indicates that a Program/PGC File Maintenance Document with Action Code PJ in pos. 79-80 reflects blanks in all the following fields:

1. Replenishment Rate/Initial Issue Allowance Factor, pos. 59-65.
2. Item Manager Output Routing Code, pos. 71-72.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Document provides the original action as it appeared when the violation was detected.

(b) Processing personnel will review documents which were the basis for the original action to determine why an attempt was made to add/change a PGC Trailer on the Program Data Reference File (PDRF) without indicating the data element to be added/changed. If some other action was intended, prepare reentry as outlined in paragraph 5. If action was input in error, discard violation.

g. VRC I4.

(1) REASON FOR VIOLATION/ERROR CONDITION

(a) If the Action Code is PH, this violation indicates that the Item Manager ORC field, pos. 71-72, is blank.

(b) If the Action Code is PE, PF, PG, PL, or PM, this violation indicates that the ORC of the input transaction is not numeric.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Document provides the original action as it appeared when the violation was detected.

(b) Processing personnel will refer to the documents which were the basis for the original action to determine either the correct Item Manager ORC for Action Code PH or the correct numeric ORC for Action Code PE, PF, PG, PL, or PM. Prepare reentry as outlined in paragraph 5.

h. VRC KZ.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates that a Program/PGC File Maintenance Document with Action Code PE, PF, PG, PH, PJ, or PK reflects a Transaction Date in pos. 17-21 which is either not all numeric or has a figure greater than 366 in pos. 19-21.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Document provides the original action as it appeared when the violation was detected.

(b) Processing personnel will review the Violation Output Document to detect and correct any obvious format errors. After determining the proper Transaction Date, prepare reentry as outlined in paragraph 5.

i. VRC O2.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates that a Program/PGC File Maintenance Document with Action Code PE or PG in pos. 79-80 reflects an invalid Program Forecast Code (other than I or R) in pos. 27.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Document provides the original Program Forecast Code as it appeared when the violation was detected. Check the Program Forecast Code field, pos. 27.

(b) Processing personnel will review the Violation Output Document to detect and correct any obvious format errors. If correction cannot be made, refer to the documents which were the basis for the original action. Determine the correct Program Forecast Code and prepare reentry as outlined in paragraph 5.

j. PU.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates that a Program/PGC File Maintenance Document with Action Code PF, PG, PH, PJ, PK, PL, or PM in pos. 79-80 reflects a Program Identification Code (PIC) in pos. 7-11 which does not match a PIC recorded in the Program Data Reference File (PDRF).

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Document provides the original PIC error as it appeared when the violation was detected. Check the PIC field, pos. 7-11.

(b) Processing personnel will review the Violation Output Document to detect and correct any obvious format errors. If correction cannot be made determine the correct PIC by referring to the documents which were the basis for the original input. Prepare reentry as outlined in paragraph 5.

k. VRC ST.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates that a Program/PGC File Maintenance Document with Action Code PH or PJ in pos. 79-80 reflects an invalid Support Date (other than all numerics or less than the current date (month and year)) in pos. 66-69. A Support Date of 0000 is allowed and will not violate as being previous to the current date.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Document provides the original Support Date error as it appeared when the violation was detected. Check the Support Date field, pos. 66-69.

(b) Processing personnel will review the Violation Output Document to detect and correct any obvious format errors. If correction cannot be made, refer to the documents which were the basis for the original action. Determine the correct Support Date and prepare reentry as outlined in paragraph 5.

l. VRC WQ.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates that Program/PGC File Maintenance Document with Action Code PE in pos. 79-80 reflects a Program Identification Code (PIC) in pos. 7-11 which is already recorded on the Program Data Reference File (PDRF).

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Document provides the original PIC as it appeared when the violation was detected. Check the PIC field, pos. 7-11.

(b) Processing personnel will review the documents which were the basis for the original action to determine why an attempt was made to add a PIC already recorded on the PDRF. If some other action was intended, prepare reentry as outlined in paragraph 5. If action was input in error, discard violation.

m. VRC Z7.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates that a Program/PGC File Maintenance Document with Action Code PH or PJ in pos. 79-80 reflects an invalid or incomplete Block Indicator (other than 1, 2, 3, 4, 5, or 6) in pos. 70.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Document provides the original Block Indicator as it when the error was detected. Check the Block Indicator field, pos. 70.

(b) Processing personnel will review the Violation Output Document to detect and correct any obvious format errors. If correction cannot be made, refer to the documents which were the basis for the original action. Prepare reentry as outlined in paragraph 5.

n. VRC 8Y.

(1) REASON FOR VIOLATION/ERROR CONDITION

(a) Indicates that a Program/PGC File Maintenance Document with Action Code PE or PG in pos. 79-80 reflects either an Operating Level in pos. 23-24 or a Pipeline Factor in pos. 25-26 which is other than all numerics greater than all zeros.

(b) Indicates that a Program/PGC File Maintenance Document with Action Code PH or PJ in pos. 79-80 reflects either an Initial Issue Allowance Factor or a Manual Replacement Rate in pos. 59-65 which is other than all numerics.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Document provides the original action as it appeared when the violation was detected.

(b) Processing personnel will review the Violation Output Document to detect and correct any obvious format errors. If correction cannot be made, refer to the documents which were the basis for the original action. Prepare reentry as outlined in paragraph 5.

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. Type of output is an option recorded in ORC table (appendix F-20). The following codes are the various options with their reentry instructions.

| <u>CODE</u> | <u>OUTPUT</u> | <u>REENTRY</u> |
|-------------|--|---|
| 1 | ZLR - Controlled Violation Listing, Appendix F-122 | Using either Violation Listing, appendix F-122, or Violation Suspense Reentry Document, appendix B-66 and C-41, enter correct data and/or Violation Reentry Code (appendix A-62) with colored pencil or ink and submit as prescribed in appendix E-006 P. |
| 3 | Uncontrolled Violation, Appendix F-117 | Reentry, when required, is accomplished as prescribed in appendix E-346 P. |
| 6. | FLOWCHART | |
| | Flowchart not required. | |