

APPENDIX E-072 V

END-ITEM PGC PROGRAM REQUIREMENTS FILE INQUIRY DOCUMENT VIOLATIONS

1. INPUT DOCUMENT

Appendix B-72, End-Item PGC Program Requirements File Inquiry Document, DIC ZRV.

2. INPUT PROCEDURE CHART

End-Item PGC Program Requirements File Inquiry Document.

3. PURPOSE, CONTENTS, AND RESPONSIBILITIES

This appendix is applicable to chapter 25 and provides instructions for the research, correction, and reentry of End-Item PGC Program Requirements File Inquiry Documents, DIC ZRV, which have been rejected from computer processing. Reasons for computer rejection, by VRC, are listed in alphabetical order below. The End-Item Manager at DSCP-T is responsible for processing those VRCs pertaining to Action Code RY. The POI Monitor or other System Analyst in the MSO at DSCP-T is responsible for processing those VRCs pertaining to Action Code RZ.

VIOLATION

REASON CODE

DEFINITION

AC	RIC To Invalid, Blank, or Unmatched
AJ	PGC Invalid.
CF	Action Code Invalid or Blank.
I4	ORC Missing.
OG	Mass Cancellation System Inquiry Verification Request.

4. PROCESSING/RESEARCH INSTRUCTION

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

Indicates that an End-Item PGC Program Requirements File Inquiry Document with Action Code RY in pos. 79-80 reflects a Procurement Group Code (PGC) in pos. 8-12 which is either not numeric greater than zero or does not match a PGC on the End-Item PGC Program Requirements File.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Output Document provides the original PGC as it appeared when the error was detected. Check pos. 8-12.

(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 an appropriate PGC, referring to appendices F-116 and F-167 if needed, and prepare reentry as outlined in paragraph 5.

c. VRC CF.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates that the Action Code entered in pos. 79-80 of DIC ZRV is other than RY or RZ.

(2) PROCESSING/RESEARCH REQUIRED

(a) THE VIOLATION Output 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.

d. VRC I4.

(1) REASON FOR VIOLATION/ERROR CONDITION

(a) If the Action Code is RY in pos. 79-80, the ORC in pos. 77-78 is other than alphanumeric.

(b) If the Action Code is RZ in pos. 79-80, the ORC in pos. 77-78 is other than numeric.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Output Document provides the original ORC as it appeared when the violation was detected. Check the ORC field, pos. 77-78.

(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 ORC and prepare reentry as outlined in paragraph 5.

e. VRC OG.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates that a DIC ZRV with Action Code RZ has been identified in the Entry Process as an action for which verification is required. VRC OG will always be output on a Controlled Violation Listing, appendix F-122.

(2) PROCESSING/RESEARCH REQUIRED

The Chief MSO, DSO, will determine whether or not there is an IOM for the inquiry requested.

(a) If there is an IOM, it will be forwarded to the ODS. Specific format and data elements will be checked and validated and reentry action accomplished for further processing by using Reentry Code ER.

(b) If there is no IOM, determine if the requirement is valid. If so, prepare an IOM for the signature of the MSO Chief/Deputy with all pertinent facts relating to the requirement and forward same to the ODS along with the F-122 listing annotated with Reentry Code ER. If the requirement is not valid, annotate the F-122 listing with Reentry Code D\_ and forward to ODS for necessary delete action.

5. REENTRY INSTRUCTIONS

a. Review the data elements contained in the Violation Output Document to detect any other invalid data and correct as necessary.

b. Reentry methods for violations are contingent upon the type of violation. Type of output is an option recorded in the 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, enter correct data and/or Violation Reentry Code (appendix A-62) with colored pencil or ink and submit as prescribed in appendix E-066 P.
3	Uncontrolled Violation, appendix F-117	Reentry, when required, is accomplished as prescribed in appendix E-346 P.

6. FLOWCHART

Flowchart not required.