

APPENDIX E-101 V

PROVISIONING CHANGE/INQUIRY TRANSACTION VIOLATIONS

1. INPUT DOCUMENT

Appendix B-101, Provisioning Change/Inquiry Document, DIC ZR8.

2. INPUT TO PROCEDURE DECISION CHART

None.

3. PURPOSE, CONTENTS AND RESPONSIBILITIES

a. This appendix is applicable to chapter 39 and provides instructions for the research, correction and reentry of Provisioning Change/Inquiry Transactions, both internally generated and manually input.

b. Internally generated DIC ZR8 should reflect a P in pos. 7 to identify it as internally generated by the Provisioning application; otherwise, it will be blank.

c. If a P is in pos. 7, then pos. 42, the first position of the Date of Request will be blank.

d. Internally generated DIC ZR8s will reflect Action Code GL or GM only in pos. 79-80.

e. Invalid transactions should violate to ORC of record with the appropriate Violation Reason Code.

f. Violation Reason Codes, in alphabetical order are listed below. The Commodity Branch (Item Manager) within the Directorate of Supply Operations is responsible for processing these violations.

<u>VIOLATION REASON CODE</u>	<u>DEFINITION</u>
AS	Invalid Retail or Replenishment Quantity pos. 26-33 and pos. 34-41.
AY	Invalid NSN in pos. 8-20.
CF	Invalid Action Code pos. 79-80.
JP	Invalid Date of Request pos. 42-46.
ST	Invalid Support Date pos. 57-61.
T7	No Matching Supply Control Record.
5P	No Provisioning Record for NSN in pos. 8-20.

4. PROCESSING/RESEARCH INSTRUCTIONS

a. VRC AS.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code AS indicates that a Provisioning Change/ Inquiry Transaction (PC/IT) has been received with alphas in one of the quantity fields, pos. 26-33 or pos. 34-41.

(2) PROCESSING/RESEARCH REQUIRED

Processing personnel will obtain the correct quantity by referring to data from which the data entry source document was prepared.

b. VRC AY.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code AY indicates that a Provisioning Change/ Inquiry Transaction (PC/IT) has been received with an invalid NSN in pos. 8-20, revealed by a match against the National Inventory Record (NIR).

(2) PROCESSING/RESEARCH REQUIRED

Processing personnel will obtain the valid NSN by referring to the Provisioning Requirements Listing (appendix E-106) or other data from which the data entry source document was prepared.

c. VRC CF.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code CF indicates that a Provisioning Change/ Inquiry Transaction (PC/IT) has been received with an invalid Action Code in pos. 79-80, i.e., other than GK, GL, GM, GN, or an internally generated PC/IT reflects an Action Code other than GL or GM.

(2) PROCESSING/RESEARCH REQUIRED

(a) Processing personnel will obtain the valid Action Code by referring to the Provisioning Change/Inquiry Transaction (PC/IT) Format (appendix B-101).

(b) Review the Provisioning Design Change List, F-204A.

d. VRC JP.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code JP indicates that a PC/IT has been received with an invalid Date of Request, i.e., pos. 42-46 contains alpha or blanks.

(2) PROCESSING/RESEARCH REQUIRED

Processing personnel will obtain the Valid Date of Request by referring to a related Provisioning Requirements Listing (appendix F-106) or other data from which the data entry source document was prepared.

e. VRC ST.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code ST indicates that a Provisioning Change/ Inquiry Transaction has been received with an invalid Support Date, i.e., pos. 57-61 contains alphas or blanks.

(2) PROCESSING/RESEARCH REQUIRED

Processing personnel will obtain the Valid Support Date by referring to a related Provisioning Requirements listing (appendix F-106 and F-204A) or other data from which the data entry source document was prepared.

f. VRC T7.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code T7 indicates that a Provisioning Change/ Inquiry Transaction has been received for which there is no Supply Control File (SCF) record for this NSN. This violation is generated when the NSN is valid in the NIR, but is not in the SCF.

(2) PROCESSING/RESEARCH REQUIRED

(a) Processing personnel will ascertain if the correct NSN has been queried by referring to the data from which the Data Entry source document was prepared.

(b) If the correct NSN was queried and that NSN is a Family Head/ Member, check the family relationship for inconsistencies, correct these inconsistencies, and reinput document.

(c) If the violation was caused by other than Data Entry error or inconsistent family relationships, the T7 violation will be taken to the Management Support Office, DSO, where research will be conducted as to why the item has an NIR but no SCF and the necessary corrective action will be taken.

g. VRC 5P.

(1) REASON FOR VIOLATION/ERROR CONDITION

This VRC may occur for any one of three possible conditions. Those conditions are:

(a) The Action Code is GN (inquiry) and there is no provisioning record for the NSN although the NSN is valid in the SCF.

(b) The Action Code is GL (delete) and there is no exactly matching provisioning record or there has been an attempt to delete the provisioning record of an NSN originally established in Supply System via Provisioning, (Buy Code Y).

(c) The Action Code is GM (replace) and there is no exactly matching provisioning record.

(2) PROCESSING/RESEARCH REQUIRED

(a) If the Action Code is GN (inquiry), processing personnel will ascertain that the correct NSN has been queried. This will be done by referring to the data and documents used as the basis for the inquiry. Research efforts should consider the possibility that the provisioning records may not have yet processed to the SCF or that the Provisioning Supply Support Record may have been purged from the SCF.

(b) For Action Code GL (delete), processing personnel will obtain an appendix F-167, Standard Supply Control Study, and an appendix F-106, Provisioning Requirements Listing. The appendix F-106 will be utilized to determine the necessary entries to obtain an exact match. These entries are NSN (pos. 8-20), Activity Code (pos. 24-25), Provisioning Control Code (pos. 47-49), Item Serial Number (pos. 50-55), and Date of Request (pos. 42-46). Also the appendix F-167 should be reviewed to determine if there is a P in the first position of the Mixed Management Code in the header portion of the SSCS. If there is a P in that position, the Provisioning Trailer which established the NSN cannot be deleted, although it can be revised if necessary. If there is no P present, the transaction should be reinput using appendix F-106 to determine the exact entries required.

(c) If the Action Code is GM (replace), there must be an exact match on NSN (pos. 8-20), Activity Code (24-25), Provisioning Control Code (pos. 47-49), Item Serial Number (pos. 50-55), and Date of Request (pos. 42-46). Processing personnel should obtain an appendix F-106, Provisioning Requirements Listing, to determine the correct entries and resubmit the transaction.

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 ORC Table (see appendix F-20).

c. Violations should be reentered according to SAMMSTEL Verb SVRR, found in DLAH 4745.2, Volume II, Part 3.

6. FLOWCHART

None.