

APPENDIX E-106 V

DIRECT DELIVERY TABLE VIOLATIONS

1. INPUT DOCUMENT

Appendix B-106, Direct Delivery Table Document, DIC ZLK.

2. INPUT TO PROCEDURE DECISION CHART

None.

3. PURPOSE, CONTENTS AND RESPONSIBILITIES

This appendix is applicable to chapters 4 and 43, and provides instructions for correction and reentry of Direct Delivery Table Documents which have been rejected during the computer processing. Reasons for computer rejection are listed below. The Plans and Programs Branch, Management Support Office (MSO), Directorate of Supply Operations (DSO) or its counterpart at DSCP, is responsible for correcting the violations listed.

VIOLATION

REASON CODES

DEFINITION

AC	RIC Invalid or blank.
CF	Action Code Invalid.
TM	Priority Group Code and/or Time Period Code Invalid or blank.

4. PROCESSING INSTRUCTIONS

a. VRC AC.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code AC indicates that the RIC field, pos. 4-6, is not the processing DSC or is blank.

(2) PROCESSING/RESEARCH REQUIRED

Enter correct RIC for processing DSC and prepare for reentry as indicated in paragraph 5.

b. VRC CF.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code CF indicates that data in pos. 79-80 of the input document is other than AA or AC.

(2) PROCESSING/RESEARCH REQUIRED

(a) If the desired action was to establish or change the data in pos. 8-13, Action Code AA will be annotated.

(b) If the desired action was to request a printout of the table, Action Code AC will be annotated.

c. VRC TM.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code TM indicates that the Priority Group, in pos. 8 and/or 11 and the data in pos. 9-10 and/or 12-13 is not numeric.

(2) PROCESSING/RESEARCH REQUIRED

The correct number of days to be entered in pos. 9-10 and pos. 12-13 will be verified and annotated. Authorized days for pos. 9-10 must be 0-98 or Inhibit Code 99. Authorized days for pos. 12-13 must also be 0-98 or Inhibit Code 99.

NOTE: Current policy is that IPC I requisitions for which there are dues-in within 30 days will be placed in BB status; IPG II requisitions for which there are dues-in within 45 days will be placed in BB status. All other IPGs I and II requisitions will be routed for direct delivery procurement unless direct delivery has been inhibited, i.e., Inhibit Code 99 recorded in Direct Delivery Table.

5. REENTRY INSTRUCTIONS

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

b. Reentry method for violations is contingent upon type of violation output document which is a local option and recorded in the Output Routing Code Table (appendix F-20). Reentry instructions may be found in DLAH 4745.2, Volume I, Part 1, Chapter 3, Verb SVRR.

6. FLOWCHART

Flowchart not required.