

APPENDIX E-108 V

SUPPLY CONTROL STUDY - LONG SUPPLY REQUEST DOCUMENT VIOLATIONS

1. INPUT DOCUMENT

Appendix B-108, Supply Control Study - Long Supply Request Document, DIC ZRB.

2. INPUT TO PROCEDURE DECISION CHART

None.

3. PURPOSE, CONTENTS AND RESPONSIBILITIES

This appendix is applicable to chapter 31, and provides instructions for the research, correction, and reentry of Supply Control Study - Long Supply Request Documents which have been rejected from computer processing. Reasons for computer rejection by Violation Reason Code, in alphabetical order, are listed below. The applicable Commodity Branch Item Manager (IM) within the Directorate of Supply Operations (DSO) is responsible for processing this Violation Reason Code.

VIOLATION

REASON CODES      DEFINITION

AY                      NSN Invalid.

T7                      No Matching Supply Control Record.

4. PROCESSING/RESEARCH INSTRUCTIONS

a. VRC AY.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code AY indicates that the NSN in pos. 8-20 does not match a NSN in the NIR.

(2) PROCESSING/RESEARCH REQUIRED

(a) The violation document provides the original NSN entry as it appeared when the violation was detected. Check the NSN file (pos. 8-20).

(b) The IM will review the document and correct any obvious error. If correction cannot be made, refer to the documents which were the basis for the original input. Prepare reentry as directed in paragraph 5.

b. VIOLATION REASON CODE T7.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code T7 indicates that a Supply Control Study - Long Supply Card has been submitted for which there is no Supply Control File (SCF) Record for this NSN. This violation is generated when the NSN is valid in the National Inventory Record (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.

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.