

APPENDIX E-125 V

CONDITIONAL SUBSTITUTE INQUIRY VIOLATIONS

1. INPUT DOCUMENT

Appendix B-125, Conditional Substitute Inquiry, DIC ZGV.

2. INPUT TO PROCEDURE DECISION CHART

a. Appendix D-73.

b. Appendix D-96, if input is in violation.

3. PURPOSE, CONTENTS AND RESPONSIBILITIES

This appendix provides instructions for the research, correction, and reentry (as appropriate) of Conditional Substitute Inquiries that are rejected from computer processing due to an invalid RIC. These violations are output as uncontrolled violations, appendix F-117. Also included is an explanation of the processing of invalid NSNs that are detected but not processed as violations per se. The input submitter, normally within the DSO or DTO is responsible for the processing of the following violations.

VIOLATION

<u>REASON CODES</u>	<u>DEFINITION</u>
AC	Invalid RIC
None	Conditional Substitute Inquiry Listing with MSG: NO NIR FOR THIS STOCK NUMBER.

4. PROCESSING/RESEARCH INSTRUCTIONS

a. VRC AC.

(1) REASON FOR VIOLATION/ERROR CONDITION

This VRC indicates that the RIC pos. 4-6 of the input is not valid for this DSC nor could a valid RIC be generated by the computer by cross-reference to the FSC/RIC Tables, i.e., the FSC is not assigned this DSC.

(2) PROCESSING/RESEARCH REQUIRED

Since the input (DIC ZGV) is a locally generated inquiry, it is inherent that the RIC be that of the local DSC. It is also inherent that the FSC in the input must be for a class managed by the DSC. Therefore, this violation obviously reflects an invalid RIC plus the FSC must also be for a class other than that of the DSC as the computer was unable to correct the RIC by cross-reference to the FSC Table. Processing personnel will review the violation/input data for Data Entry/or transcription errors in RIC/FSC. Correct the RIC/FSC.

b. Conditional Substitute Inquiry Listing with message: NO NIR FOR THIS STOCK NUMBER.

(1) REASON FOR VIOLATION/ERROR CONDITION

This output is in appendix F-94 format which is the interrogation product and therefore is not identified as a violation, per se. However, the computer processing logic (D-73) essentially limits its validation edit to assure that the RIC and the FSC are correct. Therefore, if only the NIIN is in error, the inquiry will process. However, a NIR obviously will not be found and the above cited message will appear on the F-94 product.

(2) PROCESSING/RESEARCH REQUIRED

(a) Upon receipt of an F-94 product with the above cited message; review the NSN for error. Correct the NSN and submit a new DIC ZGV inquiry, if appropriate.

(b) If the NSN is not in error, the above product and message serves as advice that the interrogated NSN is not recorded in the NIR. The DSO should interrogate the DLSC TIR to determine the status of the NSN. If the TIR reflects the NSN as managed by the DSC and an NIR needs to be established the DSO will submit a DIC LTI with ORC ZZA to update the SAMMS files with the data reflected in the TIR. If the NSN is not managed by the DSC no action is required.

5. REENTER 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). The following codes are the various options with reentry instructions:

<u>CODE</u>	<u>OUTPUT</u>	<u>REENTRY</u>
1	ZLR - Controlled Violation Listing - appendix F-122	Corrected data and/or reentry code(appendix A-62) will be entered on appendix F-122 with colored pencil or ink and submitted as prescribed in appendix E-066 P.
3	Uncontrolled Listing - appendix F-117	Reentry, when required, will be accomplished as prescribed in appendix E-346 P.

6. FLOW CHART

Flow chart is not required.