

APPENDIX E-126 V

PROJECT CODE REFERENCE TABLE VIOLATIONS

1. INPUT DOCUMENTS

- a. Appendix B-126, Project Code Reference Table, DIC ZHB.
- b. Appendix B-131, Project Code Reference Table Message, DIC ZLF.

2. PURPOSE, CONTENTS AND RESPONSIBILITIES

This appendix is applicable to chapter 4 and provides instructions for the research, correction, and reentry of Project Code Reference Table Documents which have rejected from computer processing. Reasons for the rejections by VRCs are listed below. Supply personnel are responsible for processing these violations.

<u>VIOLATION REASON CODES</u>	<u>DEFINITION</u>
AC	Invalid DSC RIC.
AK	Project Code Invalid.
CF	Invalid Action Code.
EI	BSC Invalid.
JF	Invalid Geographic Area Code.
K2	Table Full (DIC ZHB only).
PU	Delete - Unmatched Record.

3. PROCESSING INSTRUCTIONS

- a. VRC AC.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates that the RIC, pos. 4-6, was other than alpha/numeric, blank, or other than S9C, S9E, S9G, S9I, S9M, S9S, or S9T.

(2) PROCESSING/RESEARCH REQUIRED

Positions 4-6 should indicate the RIC of the DSC (commodity identification) processing the transaction; annotate the reentry document with the correct RIC and Reentry Code. Reenter IAW paragraph 4.

b. VRC AK.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates that the Project Code entered in pos. 7-9 is invalid (pos. contains other alphas or numerics or is blank).

(2) PROCESSING/RESEARCH REQUIRED

Upon receipt of the Violation Document, processing personnel will select the suspended project table source documents (i.e., letter and TWX) and screen the violation documents for matching card data elements to determine the correct Project Code. Annotate correct Project Code and process for reentry IAW paragraph 4. Upon receipt of the Project Code Reference Table Printout, verify that the actions processed as desired and the suspended source documents may be destroyed.

c. VRC CF.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates that the Action Code entered in pos. 79-80 of the input document is other than an authorized Action Code AA, AB, or AC as defined in appendices A-42 and E-126 P.

(2) PROCESSING/RESEARCH REQUIRED

The only acceptable Action Code for DIC ZHB processes is AA, AB, or AC; and for DIC ZLF processes, AA and AB. Other alphas, numerics, or blanks will cause the transaction to violate as VRC CF. Processing personnel will select the suspended project table source documents (i.e., letter, message, and telephone conversation) for which a Project Code Reference Table Printout, appendix F-95, has not been received. Nonreceipt of appendix F-95 indicates that the change to the Project Code Reference Table did not process. Utilizing the violation document, screen suspended source documents for matching data elements to determine the correct Action Code. Annotate the correct Action Code and process for reentry as applicable. Refer to paragraph 4. upon receipt of Project Code Reference Table Printout, verify that the actions processed as desired, then the suspended source documents may be destroyed.

d. VRC EI.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates that the BSC, pos. 10-11, is invalid; e.g., contains other than AO, FO, HO, MO, NO, RO, SO, VO, XO, ZO, or 00-99 (numeric), or is blank (appendix A-161).

(2) PROCESSING/RESEARCH REQUIRED

(a) Upon receipt of the Violation Document, processing personnel will select the suspended project table source documents (i.e., letter and TWX) for which an appendix F-95 has not been received, and screen the violation documents for matching document data elements, to determine the correct Project Code and assigning/monitoring Service/Agency. Using the BSC cross-references listed in appendix A-161, convert the Service Code (appendix A-5) of the assigning or monitoring Service/Agency to the correct BSC. For example, an army assigned Project Code, applicable to Service Code A, B, C, or W will be converted to BSC A0.

(b) For information, the BSC is used to differentiate between seemingly duplicative Project Code assignments made by different Services and Agencies.

e. VRC JF.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates that GAC is invalid, does not match existing codes.

(2) PROCESSING/RESEARCH REQUIRED

Review GACs contained in the violation and determine correct entry and reenter reject as indicated in paragraph 4.

f. VRC K2.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates that the Project Code Reference Table contains 31 maximum trailer entries permitted for the Project Code in pos. 7-9. Additional data cannot be added until corresponding data is deleted.

(2) PROCESSING/RESEARCH REQUIRED

Obtain a Project Code Reference Table Printout, appendix F-95, IAW appendix E-126 P. Review printout and source of rejected input. When replacement is necessary, prepare a delete action IAW appendix E-126 P and reenter reject (violation) as indicated in paragraph 4.

g. VRC PU.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates that the Project Code appearing in pos. 7-9 and/or the BSC appearing in pos. 10-11, of the input document is not recorded in the Project Code Reference Table and Action Code AB in pos. 79-80 dictates that same should be deleted from the table. Since this action cannot be accomplished, a violation is output.

(2) PROCESSING/RESEARCH REQUIRED

The Violation Document will reflect the original data entries contained in the Project Code Reference Table Document, appendix B-126, including the invalid Action Code in pos. 79-80. Processing personnel

will select the suspended Project Code Reference Table source documents, i.e., letter, TWX, record of telephone conversation, and utilizing the violation documents for matching data elements to determine the correct Action Code. Annotate the correct action code and process for reentry as outlined in paragraph 4. Upon receipt of the updated Project Code Reference Table, appendix F-95, verify that the actions processed as desired, then suspended source documents may be destroyed.

4. REENTRY INSTRUCTIONS

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

b. Personnel may use the SAMMSTEL Verb SVRR for correction of any of the above violations. Directions fo use of this verb may be found in the DLAH 4745.2, Volume I, Part 1, SAMMSTEL Users Manual, Chapter 3.

c. Manual reentry method for violations is contingent upon type of violation output document which is a local option and recorded in the ORC Table (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	Using either Violation Listing, appendix F-122 or Violation/ Suspense Control Reentry, appendix B-66, enter corrected 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 Reentry appendix F-117	Reentry, when required, is accomplished as precribed in appendix E-346 P.

6. FLOWCHART

Flowchart not required.