

APPENDIX E-132 V

ITEM MANAGEMENT VARIABLE DATA CHANGE DOCUMENT VIOLATIONS

1. INPUT DOCUMENT

Appendix B-132, Item Management Variable Data Change Document, DIC ZNP.

2. INPUT TO PROCEDURE DECISION CHART

Appendix D-164.

3. PURPOSE, CONTENTS, AND RESPONSIBILITIES

This appendix provides the instructions for research, correction, and reentry of an Item Management Variable Data Change Document which has been rejected from computer processing. The reason for computer rejection is listed below. The IM is responsible for processing the VRCs. Refer to chapter 2, Inventory Accounting, and chapter 48, Processing Catalog Changes to Files.

VIOLATION

REASON CODES

DEFINITION

AY	NSN Invalid.
DI	Percentage Invalid.
GN	DSC Indicator Invalid.
HN	Management Item Group Code Invalid
VR	Quantity Unit Pack Invalid.
WQ	Proposed Action Already in File.
70	Invalid CESP/CISP Indicator.

4. PROCESSING/RESEARCH INSTRUCTIONS

a. VRC AY.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC AY indicates that the NSN field, pos. 8-20, in the input document contains other than numerics and/or the NSN cited does not appear in the NIR with Key Code C\_ or P\_.

(2) PROCESSING/RESEARCH REQUIRED

Review violation output against the source document to determine if the invalid data was the result of a keying or coding error. Ascertain the correct NSN if the violation indicates other than numerics. In the event that the NSN is numeric consult current catalogs to determine if a digit has been misplaced since the NSN does not appear in the NIR. When the correct NSN has been determined, resubmit DIC ZNP.

b. VRC DI.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC DI indicates that the Cloth Multiplication Factor (CMF) in the DIC ZNP contains other than numerics or contains all zeros or that the UMMIPS Percentage Factor is other than 00-99 or XX.

(2) PROCESSING RESEARCH REQUIRED

Review violation output against the source document to determine if the invalid data were the result of a keying or coding error. Determine the correct factor which is to be recorded in the NIR and resubmit the ZNP transaction. If the intent was to delete or zero out a CMF established in error, resubmit the ZNP with a value of 1000000 (reset to 1.000000).

c. VRC GN.

(1) VRC GN indicates that the processing DSC was other than DPSC C&T for a CMF or QUP establishment/change.

(2) Review violation output against source document to determine if the DIC contained a coding error. The Cloth Multiplication Factor and QUP update to the NIR is applicable to DPSC C&T only.

d. VRC HN.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC HN indicates that the MIG Code field contains other than 01 through 98.

(2) PROCESSING RESEARCH REQUIRED

Review violation output against source document to determine if the invalid data were the result of a data entry or coding error. Determine the correct MIG and resubmit the DIC ZNP transaction.

e. VRC VR.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC VR indicates that the QUP field of the DIC ZNP (pos. 31-35) contained alphas or a combination of alphas/numerics/blanks.

(2) PROCESSING/RESEARCH REQUIRED

Review violation output against the source document to determine if the invalid data were the result of a data entry or coding error. Determine the correct QUP entry for the NIR and resubmit the DIC ZNP transaction.

f. VRC WQ.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC WQ indicates that the DIC ZNP was processed to establish or change a Cloth Multiplication Factor or CESP/CISP Indicator, and the same CMF/indicator was already recorded.

(2) PROCESSING/RESEARCH REQUIRED

Review violation output against the source document to determine if the invalid data (NSN, CMF, CESP/CISP Indicator) were the result of a coding error. If the violation was not the result of a coding error, obtain an F-109, NIRF Printout to determine corrective action to be taken.

g. VRC 70.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC 70 indicates that the CESP/CISP Indicator in pos. 29 was other than A, D, E, L, N, R, or 0.

(2) PROCESSING/RESEARCH REQUIRED

Review violation output against the source document to determine if the invalid data were the result of a data entry or coding error. Determine the correct indicator which is to be recorded in the NIR and resubmit the ZNP 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 method for violation is 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, and B-66.	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.

<u>CODE</u>	<u>OUTPUT</u>	<u>REENTRY</u>
3	Uncontrolled Violation Listing - appendix F-117	Reentry, when required, will be accomplished via development of a complete new input source document with correct data, as prescribed in appendix E-346 P.

6. FLOW CHART

Flow chart not required.