

APPENDIX E-181 V

OWRMRP INCREASE/DECREASE VIOLATIONS

1. INPUT DOCUMENT

Appendix B-181, OWRMRP Increase/Decrease Document, DIC ZS2.

2. INPUT TO PROCEDURE DECISION CHARTS

None.

3. PURPOSE, CONTENTS, AND RESPONSIBILITIES

This appendix is applicable to chapter 59 and provides instructions for review, research, correction, and/or reentry of OWRMRP Increase/Decrease Documents rejected from computer processing. All rejects will violate to the monitor with the appropriate Violation Reason Code. The monitor with aid and concurrence of the IM is responsible for processing all VRCs. Violation Reason Codes applicable to this process are listed in alphabetical order and defined below and in appendix A-82.

<u>VIOLATION REASON CODES</u>	<u>DEFINITION</u>
AN	Unit of Issue Invalid.
AS	Quantity Invalid or Blank.
AV	Service Code Invalid or Blank.
AY	NSN Invalid.
CF	Action Code Invalid.
FL	OWRMRP Increase From Long Supply and the Item has a Recorded OWRMRP INCREMENT.
KZ	Effective Date Invalid or Blank.
MZ	SSC Invalid.
03	OWRMRP Invalid.
04	OWRMRP INCR Quantity Invalid.
T2	Item is not Head of Family.
T7	No Matching NSN in the SCF.

4. PROCESSING/RESEARCH INSTRUCTIONS

a. VRC AN.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates the UI in pos. 23-24 does not match the NIR UI for the NSN in pos. 8-20.

(2) PROCESSING/RESEARCH REQUIRED

The processing personnel will obtain the correct UI by referring to an in-house appendix F-177 or other source data and/or IM of record and the monitor will reenter the corrected document as described in Reentry Instructions, paragraph 5, below.

b. VRC AS.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates the quantity in pos. 27-34 or in pos. 35-42 is other than all numeric filled.

NOTE: Whenever just the OWRMRP quantity is being changed, the OWRMRP INCR field, as a minimum, must be zero-filled.

(2) PROCESSING/RESEARCH REQUIRED

The monitor/processing personnel will obtain either the correct OWRMRP or OWRMRP INCR, as applicable, by referring to an in-house appendix F-177, and/or other source data from which the document was prepared and reenter the corrected document as described in Reentry Instructions, paragraph 5, below.

c. VRC AV.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates that the Action Code is AQ and the Service Code for the Logistical Loss does not contain a valid Service code or is blank.

(2) PROCESSING/RESEARCH REQUIRED

The monitor/processing personnel will obtain the correct Service Code for the Logistical Loss by referring to the SSCS, appendix F-167, with Reason for Study Code LL, or other in-house/source data and reenter the corrected document as described in Reentry Instructions, paragraph 5, below.

d. VRC AY.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates that the NSN in pos. 8-20 does not match a valid NIR NSN having NIR Key Code C\_ or P\_.

(2) PROCESSING/RESEARCH REQUIRED

The monitor/processing personnel will obtain the valid, correct NSN by referring to in-house/other source data and reenter the corrected document as described in Reentry Instructions, paragraph 5, below.

e. VRC CF.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates the Action Code in pos. 79-80 is other than AJ, AK, AL, AP, AQ, or AR, appendix A-42.

(2) PROCESSING/RESEARCH REQUIRED

The monitor/processing personnel will obtain the correct Action Code by referring to in-house appendix F-177 and/or other source data and reenter the corrected document as described in Reentry Instructions, paragraph 5, below.

f. VRC FL.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates that a ZS2 with AO Action Code generated from the quarterly Stratification for an item which has a recorded OWRMRP INCREMENT.

(2) PROCESSING/RESEARCH REQUIRED

(a) The monitor will review the item to determine whether the OWRMRP increase transaction is valid, whether the item is truly in long supply, or whether the data elements in the SCF are incorrect as depicted on the SSCS.

(b) If the item is actually in long supply, the monitor must eliminate the OWRMRP INCR for the item with a ZS2 IAW appendix E-181 P and establish a dollar wise equivalent OWRMRP INCR for another War Reserve item.

(c) If the OWRMRP increase transaction is determined to be invalid, no further processing is required since the document violated properly. However, an appropriate revision will be processed in order to correct the data element(s) or asset data which caused generation of the OWRMRP increase transaction.

(d) Additionally, the Protectable increase from the quarterly Stratification will generate a ZS2 with A/C AO for that quantity of the items OWRMRB which stratifies against the items On-Hand Assets to preclude premature excess prior to long supply. These increases are valid.

g. VRC KZ.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates the Effective Date in pos. 43-46 is invalid, other than all numeric filled.

(2) PROCESSING/RESEARCH REQUIRED

The monitor/processing personnel will obtain the correct date by referring to in-house and/or other source data and reenter the corrected document as described in Reentry Instructions, paragraph 5, below.

h. VRC MZ.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates the current or future SSC for the NSN in pos. 8-20 is other than 1, 5, 7, 8, or A in the NIR.

(2) PROCESSING/RESEARCH REQUIRED

The monitor/processing personnel will determine if the item is to be retained in the War Reserve Program. If so, initiate action to designate the item as SSC 1, 5, 7, 8, or A as appropriate (Head of Family) IAW chapter 48 and reenter the corrected document as described in Reentry Instructions, paragraph 5, below. If the item is not to be retained, delete the document from further processing in the War Reserve Program as described in Reentry Instructions, paragraph 5, below.

i. VRC O3.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates that the attempt to update an OWRMRP level was made for an item for which no War Reserve Addendum Record is open in the SCF.

(2) PROCESSING/RESEARCH REQUIRED

The processing personnel/IM will advise the monitor that the OWRMRP update cannot be accomplished until the SCF addendum is opened. A new War Reserve History File record cannot be built until the next annual computation is run. The IM must initiate a DIC ZR5 with WRCC S to open the SCF addendum record and prepare the correct ZS2 for reentry after the ZR5 has processed to open the trailer by the monitor.

j. VRC O4.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates that pos. 27-34 contains a quantity to increase the OWRMRP INCR which would cause the new OWRMRP INCR to exceed the recorded OWRMRP.

(2) PROCESSING/RESEARCH REQUIRED

The monitor/processing personnel will obtain the correct quantity by referring to in-house and/or other source data and reenter the corrected document as described in Reentry Instructions, paragraph 5, below.

k. VRC T2.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates the NSN in pos. 8-20 is not a Head of Family in the NIR.

(2) PROCESSING/RESEARCH REQUIRED

The monitor/processing personnel will determine and obtain the correct Head of Family NSN by referring to in-house appendix F-177 reports, NIR reports and other source data. Then prepare a corrected document with the Head of Family NSN and reenter the corrected document as described in Reentry Instructions, paragraph 5, below.

1. VRC T7.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates the OWRMRP Increase/Decrease has been entered for an item for which no SCF record exists. This violation occurs when the NSN is valid in the NIR, but is not in the SCF.

(2) PROCESSING/RESEARCH REQUIRED

(a) The monitor/processing personnel will determine if the correct NSN has been queried by referring to source keypunch and other initiating document data.

(b) If the correct NSN was queried and the NSN is in a Head of Family/Member relationship, check that relationship for any inconsistencies which caused the violation, correct these inconsistencies, and reenter a corrected document as described in Reentry Instructions, paragraph 5, below.

(c) If the violation is caused by other than keypunch error or inconsistent family relationships, the T7 violation is taken to the monitor/IM for extensive research to determine why the item is in the NIR and not the SCF. When the responsible personnel has resolved the contradiction between the files, the necessary corrective action is to be taken, and the monitor will reenter a corrected document as described in Reentry Instructions, paragraph 5, below.

5. REENTRY INSTRUCTIONS

a. The monitor will correct the data elements which caused the document violation and additionally review the remaining data elements contained in the transaction to detect/preclude future, further invalid data violations upon reentry. Correct violated data and any detected suspect invalid data and reenter the corrected document. Unresolved violations will be cleared from the controlled Violation Suspense File by placing Violation Reentry Code ER in pos. 12-13 of the control number and reentering as below. This action will clear any controlled violation which could be hung in the suspense file and reentry of the Violation Document is not the solution to the violation.

b. Reentry for these violations is via the Option Code 1 method. The reentry instructions may be found in DLAH 4745.2, Volume I, Part 1, Chapter 3, Verb SVRR.

6. FLOWCHART

Flowchart is not required.