

APPENDIX E-184 V

FLEET ISSUE LOAD LIST (FILL) ITEM CHANGE DOCUMENT VIOLATIONS

1. INPUT DOCUMENT

Appendix B-184, Fleet Issue Load List (FILL) Item Change Document, DIC ZRL.

2. INPUT TO PROCEDURE DECISION CHART

None.

3. PURPOSE, CONTENTS AND RESPONSIBILITIES

This appendix provides instructions for manual processing actions afforded FILL item change transactions which have been rejected from computer processing as violations. Reasons for computer rejection by violation reason codes, in alphabetical order, are listed below. The Materiel Support Branch, DSO is responsible for processing all Violation Reason Codes. The Office of Data Systems (ODS) is responsible for providing data entry services and ensuring reentry and/or transmission via AUTODIN as appropriate of all products forwarded to ODS by DSO.

<u>VIOLATION REASON CODES</u>	<u>DEFINITION</u>
AN	Unit of Issue Invalid.
AS	Quantity Invalid or Blank.
AY	NSN Invalid.
CI	NSN Deleted with or without Replacement NSN.
CU	NSN Coded as Logistics Loss.
M5	Storage Mission Code Invalid or Unmatched.
T2	Item not coded as Head of Family (NIR).
T7	No Record in Supply Control File.

4. PROCESSING INSTRUCTIONS

a. VRC AN.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code AN indicates that in pos. 23-24 (unit of issue field) of the input document is other than that shown on the National Inventory Record (NIR).

(2) PROCESSING/RESEARCH REQUIRED

(a) Research the CLA FILL Supply Request deck and the FILL Item Writeout (appendix F-125) for the NSN involved to obtain the correct unit of issue. If the correct unit of issue is still not attainable, request printout of the NIR. Printout of the NIR may be accomplished by utilizing DIC ZCQ as required by appendices B-143 and E-143 P.

(b) When the correct unit of issue has been determined, reflect same on the required violation reentry document. Preparation and handling of reentry document will be in accordance with paragraph 5. Annotate FILL Item writeout with action taken.

(c) If correct unit of issue cannot be determined, use the FILL item writeout and appendix B-43 to prepare FILL Status transaction (DIC CLF) citing Status Code HF from appendix A-26. Annotate FILL item writeout with action taken and forward FILL status transaction (DD Form 1348m) to ODS for Data preparation transmission to Ships Parts Control Center (SPCC).

b. VRC AS.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code AS indicates that the data contained in pos. 30-34 or 39-43 (FILL quantity for Norfolk and Oakland respectively) is not valid (i.e., not all numeric or all blank or that both locations are blank).

(2) PROCESSING/RESEARCH REQUIRED

(a) Research the CLA FILL supply deck and the FILL item writeout to determine correct quantity entries for pos. 30-34 and/or 39-43.

(b) When the correct entries have been determined, reflect the same on the required violation reentry document. Preparation and handling of reentry document will be in accordance with paragraph 5. Annotate FILL Item writeout with action taken.

(c) If correct quantities cannot be determined, utilize FILL item writeout and appendix B-43 to prepare FILL status transaction (DIC CLF) citing Status Code HE from appendix A-26. Annotate FILL item writeout with action taken and forward FILL status transaction (DD Form 1348m) to ODS for Data preparation and transmission to SPCC.

c. VRC AY.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code AY indicates that the data in pos. 8-20 (NSN) is not contained on the NIR.

(2) PROCESSING/RESEARCH REQUIRED

(a) Research CLA FILL supply request deck and FILL item writeout to locate the original CLA FILL supply request transaction which cited the NSN in question.

(b) When the CLA transaction has been located and it is possible to correct the NSN, reflect correct NSN on the required reentry document. Preparation and handling of reentry document will be in accordance with paragraph 5. Annotate FILL item writeout with action taken. If the NSN cannot be corrected, use FILL item writeout or the original CLA, appendix B-43, to prepare FILL status transaction (DIC CLF), citing Status Code HA from appendix A-26.

d. VRC CI.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code CI indicates that the NSN cited in pos. 8-20 has been deleted with or without a replacing NSN.

(2) PROCESSING/RESEARCH REQUIRED

(a) Request printout of NIR (appendix F-109) using DIC ZCQ as specified in appendices B-143 and E-143 P.

(b) Review NIR printout to ascertain the particular type deletion action involved. If NSN has been deleted without replacement (includes loss of item management), prepare FILL status transaction (DIC CLF), citing HC from appendix A-26 (NSN field will be blank). Preparation of FILL status transaction will involve reference to original CLA FILL supply request transaction or FILL item writeout and instructions contained in appendices B-43 and E-043 P.

(c) If NSN has been deleted with replacement (does not include TRANSFER TO), prepare FILL status transaction (DIC CLF), as before citing FILL Status Code HC from appendix A-26 and include the replacement NSN in the NSN field.

(d) If NSN has been deleted with replacement, i.e., transfer to, reflect the transfer to NSN on the required reentry document. Preparation and handling of reentry document will be in accordance with paragraph 5. In addition, again prepare FILL status transaction card (DIC CLF), but cite FILL Status Code HB from appendix A-26 and include the transfer to NSN in the NSN field.

(e) Annotate FILL item writeout with action taken and forward manually prepared FILL status card to ODS for Data preparation and transmission to SPCC.

e. VRC CU.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code CU indicates that NSN cited in pos. 8-20 has been deleted by virtue of loss by logistic transfer.

(2) PROCESSING/RESEARCH REQUIRED

Refer to original CLA FILL supply request transaction or FILL item writeout and, in conjunction with appendix B-43 prepare FILL status card (DIC CLF), citing FILL Status Code HA from appendix A-26. Annotate FILL item write out with action taken and forward manually prepared FILL status transaction to ODS for transmission to SPCC.

f. VRC M5.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code M5 indicates that the NSN has a recorded Storage Mission Code which does not consider NNC (or NOC as applicable) a Preferred Storage Location F in the Management Policy Table 001, appendix F-249.

(2) PROCESSING/RESEARCH REQUIRED

(a) Request a printout of the Standard Supply Control Study, appendix F-167, using a DIC ZR9 transaction as required by appendices B-179 and E-179 P.

(b) Forward copy of the SSCS to the Item Manager requesting a DIC ZSE, appendix B-119 and appendix E-119 P, Storage Mission Code and possible PRDA change be accomplished immediately. The Materiel Support Branch should coordinate the input of the DIC ZSE transaction with the reentry of the DIC ZRL transaction, since the DIC ZSE change must take place in the Supply Control File prior to the DIC ZRL action.

g. VRC T2.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code T2 indicates that NSN cited in pos. 8-20 is not coded as head of family in the NIR.

(2) PROCESSING/RESEARCH REQUIRED

(a) Request printout of NIR (appendix E-109) using DIC ZCQ as required by appendices B-143 and E-143 P.

(b) Review NIR printout to learn identity of NSN designated as head of family for the item cited in ZRL FILL item change transaction. After head of family identity has been obtained, prepare FILL status transaction (DIC CLF), citing FILL Status Code HC from appendix A-26 and head of family NSN in the stock number field. Preparation of FILL status card will require reference to FILL item writeout or original CLA FILL supply request card and appendix B-43.

(c) Annotate FILL item writeout with action taken and forward manually prepared FILL status transaction to ODS for transmission to SPCC.

h. VRC T7.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code T7 indicates that a FILL Item Change transaction 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 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 inconsistencies 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 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 Output Routing Code Table (see 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.