

APPENDIX E-189 V

SUPPLY CONTROL DATA CHANGE CARD VIOLATIONS

1. INPUT DOCUMENT

Supply Control Data Change Document, DIC ZR3, appendix B-189.

2. INPUT TO PROCEDURE DECISION CHART

Appendix D-252.

3. PURPOSE, CONTENTS AND RESPONSIBILITIES

This appendix is applicable to chapter 34 and provides instructions for the research, correction, and reentry of Supply Control Data Changes which have been rejected by the mechanical process on a Violation Output Document. The original ZR3 document was initiated by the IM, but did not process through initial validation or validation during SCF update. Reasons for these computer rejections are listed below, in VRCs sequence, for all possible errors omissions on the Supply Control Data Change Document ZR3. The IM whose ORC appears in pos. 77-78 of the Violation Output Document is responsible for any correction and reentry required due to the violation.

VIOLATION
REASON CODES

DEFINITION

AN	Unit of Issue Invalid.
AY	NSN Invalid.
CI	NSN Deleted With or Without Replacing NSN.
CU	NSN Codes Logistic Loss.
FD	Administrative Leadtime/Production Leadtime Invalid or Missing.
I7	Item Category Code Invalid.
I9	Demand Value Code Invalid.
J2	Age of Item Code Invalid.
L5	Procurement Cycle Code Invalid.
L6	Safety Level Code Invalid.
L7	Quarterly Forecast Demand - New Item Invalid.
L8	Safety Level Quantity (System) Invalid.
L9	Numeric Stockage Objective Quantity Invalid.

<u>VIOLATION REASON CODES</u>	<u>DEFINITION</u>
M2	Procurement Cycle (Mos) Invalid.
M3	Fixed Safety Level (Mos) Invalid.
M4	Operating Level (Mos) Invalid.
PF	Output Routing Code (NIR) Invalid.
T2	Item is not Head of Family.
T7	No Matching Supply Control Record.
Y9	QFD/QFT (New Item) is Incompatible with Age of Item Code.
Z7	Data Field Invalid or Incomplete (ACCI).

4. PROCESSING/RESEARCH INSTRUCTIONS

a. VRC AN.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates that the UI reflected in pos. 23-24 does not match the UI in the NIR. This check will only be made when an entry appears in a quantity field on the ZR3 document (pos. 35-42, 43-50, or 53-60). This violation will occur when the UI field is left blank or when the entry does not match the NIR.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Output Document reflects the entry in pos. 23-24 which caused the violation. The Item Manager (IM) will review the Violation Output Document, the basic documents from which the original input decision was made (i.e., SSCS) and appendix E-189 P to determine if reentry is required.

(b) Prepare reentry documents in accordance with paragraph 5 below.

b. VRC AY.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code AY indicates that the NSN reflected in pos. 8-20 of the input document does not have a matching NSN in the NIR.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Output Document reflects the entry in pos. 8-20 which caused the violation. The IM will review the Violation Output Document, the basic documents from which the original input decision was made (i.e., SSCS) and appendix E-189 P to determine if reentry is required.

(b) Prepare reentry documents in accordance with paragraph 5 below.

c. VRC CI.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code CI indicates that the NSN in pos. 8-20 has been deleted and that the NIRF Key Code is a D Series Code (refer to appendix A-94) other than DX or DZ.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Output Document reflects the original ZR3 Document as received by the computer. Review this output and the document from which original input decision was based (i.e., SSCS). Determine if ZR3 Document was prepared for the correct NSN for which revisions were desired.

(b) If the ZR3 was prepared correctly and the item for which a revision was initiated is actually deleted:

1. If NSN is Deleted With Replacement, check replacement item to determine if similar action is required for the replacement NSN.

2. If NSN is Deleted Without Replacement, no further action is necessary. If an error has occurred in preparation of the ZR3 Document or a keypunch error caused an incorrect NSN to be entered in pos. 8-20, a new ZR3 Document must be prepared in accordance with appendix E-189 P.

(c) When the IM has determined the correct action to be taken, and this action requires reentry, prepare reentry documents in accordance with paragraph 5 below.

d. VRC CU.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code CU indicates that the NSN in pos. 8-20 has been deleted due to Logistics Loss (NIR Key Code is DX or DZ).

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Output Document reflects the original ZR3 Document as received by the computer. Review this output and documents which the original input decision was based (i.e., SSCS). Determine if ZR3 Document was prepared for the correct NSN for which revision was desired.

(b) If the document was prepared correctly, and the item for which a revision was initiated has actually been deleted, no further action is necessary. If the document reflects an incorrect NSN in pos. 8-20, a new document must be prepared IAW appendix E-189 P.

(c) When the IM has determined the correct action to be taken, prepare reentry documents IAW paragraph 5.

e. VRC FD.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC FD indicates that the ALT reflected in pos. 26-28 and/or the PLT reflection pos. 29-31 of the input document, contains one or more characters which are other than numeric (i.e., an alpha character or a blank space within the applicable field). If a change is not being made to these data elements, the fields will be left blank.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Output Document will reflect the entry in pos. 26-28 and/or 29-31 which triggered the violation. The IM will review the Violation Output Document, the basic documents from which the original input decision was made (i.e., SSCS) and appendix E-189 P to determine if reentry is required.

(b) Prepare reentry documents IAW paragraph 5.

f. VRC I7.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC I7 indicates that ICC reflected in pos. 34 of the input document is other than 1, 2, B, P, blank, or if 2 or B, that shelf-life months is other than 00.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Output Document reflects the entry in pos. 34 which caused the violation. The IM will review the Violation Output Document, the basic documents from which the original input decision was made (i.e., SSCS) and appendix E-189 P to determine if reentry is required.

(b) Prepare reentry documents IAW paragraph 5.

g. VRC I9.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC I9 indicates that the DVC reflected in pos. 70 of the input document is other than H, M, L, or blank.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Output Document reflects the entry in pos. 70 which caused the violation. The IM will review the Violation Output Document, the basic documents from which the original input decision was made (i.e., SSCS) and appendix E-189 P to determine if reentry is required.

(b) Prepare reentry documents IAW paragraph 5.

h. VRC J2.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC J2 indicates that the Age of Item Code reflected in pos. 25 of the input document is other than E, N, or blank.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Output Document reflects the entry in pos. 25 which caused the violation. The IM will review the Violation Output Document, the basic documents from which the original input decision was made (i.e., SSCS) and appendix E-189 P to determine if reentry is required.

(b) Prepare reentry documents IAW paragraph 5.

i. VRC L5.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC L5 indicates that the Procurement Cycle Code reflected in pos. 63 of the input document is other than E, F, or blank.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Output Document reflects the entry in pos. 63 which caused the violation. The IM will review the Violation Output Document, the basic documents from which the original input decision was made (i.e., SSCS) and appendix E-189 P to determine if reentry is required.

(b) Prepare reentry documents IAW paragraph 5.

j. VRC L6.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC L6 indicates that the Safety Level Code reflected in pos. 52 is other than F, V, or blank or the Safety Level Code in pos. 52 is not F and a Fixed Safety Level months is reflected in pos. 61-62.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Output Document reflects the entry in pos. 52 which caused the violation. The IM will review the Violation Output Document, the basic documents from which the original input decision was made (i.e., SSCS) and appendix E-189 P to determine if reentry is required. If the Safety Level Code was invalid, determine whether the Supply Control Record still requires a change and reenter data. If the Safety Level Code was not an F and a Fixed Safety Level months was indicated in pos. 61-62, determine whether the Safety Level Code should be revised to F or whether the Fixed Safety Level months reflected in pos. 61-62 is erroneous. Reenter document with corrected data.

(b) Prepare reentry documents IAW paragraph 5.

k. VRC L7.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC L7 indicates that the Quarterly Forecast of Demand Quantity for a New Item, reflected in pos. 43-50 of the input document, contains other than eight numeric digits or eight blanks.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Output Document reflects the entry in pos. 43-50 which caused the printout. The IM will review the Violation Output Document, the basic documents from which the original input decision was made (i.e., SSCS) and appendix E-189 P to determine if reentry is required.

(b) Prepare reentry documents IAW paragraph 5.

l. VRC L8.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC L8 indicates that one of the following conditions exist for the Safety Level Quantity (System).

(a) Field pos. 53-60 contains other than eight numeric digits or eight blanks.

(b) Field pos. 53-60 contains all zeros and the Safety Level Code (pos. 52) is F.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Output Document reflects the entry in pos. 53-60 which caused the printout. The IM will review the Violation Output Document, the basic documents from which the original input decision was made (i.e., SSCS), and appendix E-189 P to determine if reentry is required.

(b) Prepare reentry documents IAW paragraph 5.

m. VRC L9.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC L9 indicates that the NSO Quantity reflected in pos. 35-42 of the input document contains other than eight numeric digits, eight blanks, or if numeric, that the shelf-life months is other than 00.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Output Document reflects the entry in pos. 35-42 which caused the printout. The IM will review the Violation Output Document, the basic documents from which the original input decision was made (i.e., SSCS), and appendix E-189 P to determine if reentry is required.

(b) Prepare reentry documents IAW paragraph 5.

n. VRC M2.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC M2 indicates that the Procurement Cycle (in months) reflected in pos. 65-66 of the input document contains other than two numeric digits or two blanks.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Output Document reflects the entry in pos. 65-66 which caused the printout. The IM will review the Violation Output Document, the basic documents from which the original input decision was made (i.e., SSCS), and appendix E-189 P to determine if reentry is required.

(b) Prepare reentry documents IAW paragraph 5.

o. VRC M3.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code M3 indicates that the Fixed Safety Level (in months) reflected in pos. 61-62 of the input document contains other than two numeric digits or two blanks, or the Safety Level Code in the Supply Control Record is not an F, and a Fixed Safety Level (in months) appears in pos. 61-62.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Output Document reflects the entry in pos. 61-62 which caused the printout. The IM will review the Violation Output Document, the basic documents from which the original input decision was made (i.e., SSCS), and appendix E-189 P to determine if reentry is required. If the error is caused by the Fixed Safety Level months field being invalid, correct the error and reenter document. If the entry in the Fixed Safety Level months field is valid, the document rejected due to the Supply Control Record containing a Safety Level Code other than F. Research to ascertain whether Safety Level Code or Fixed Safety Level (in months) requires correction and reenter document.

(b) Prepare reentry documents in accordance with paragraph 5 below.

p. VRC M4.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code M4 indicates that the Operating Level (in months) reflected in pos. 67-68 of the input document contains other than two numeric digits or two blanks.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Output Document reflects the entry in pos. 67-68 which caused the printout. The IM will review the Violation Output Document, the basic documents from which the original input decision was made (i.e., SSCS), and appendix E-189 P to determine if reentry is required.

(b) Prepare reentry documents in accordance with paragraph 5 below.

q. VRC PF.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code PF indicates that the Output Routing Code reflected in pos. 71-72 of the input document contains other than two alpha/numeric characters (except I and O) or two blanks.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Output Document reflects the entry in pos. 71-72 which caused the printout. The IM will review the Violation Output Document, the basic documents from which the original input decision was made, and appendix E-189 P to determine if reentry of a revised ORC is required.

(b) Prepare reentry documents in accordance with paragraph 5 below.

r. VRC T2.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code T2 indicates that a Supply Control Data Change Document, DIC ZR3, has been initiated to revise data elements of an NSN which is not the Head of its particular family.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Output Document reflects the original document as received by the computer. The IM will review the Violation Output Document, the basic documents from which the original input decision was made, and appendix E-189 P to determine if incorrect NSN was entered, or if revisions should have been entered for the Head of the Family in lieu of a family number.

(b) Prepare reentry document IAW paragraph 5 below. Ensure that changes are entered for the Head of the Family.

s. VRC T7.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates that a Supply Control Data Change Document has been submitted for which there is no 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 keypunch 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 keypunch error or inconsistent family relationships, the T7 violation will be taken to the MSO, 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.

t. VRC Y9.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates that a Supply Control Data Change Document (DIC ZR3) has been initiated to revise the QFD/New Item quantity in pos. 43-50, but the Age of Item Code in the SCF is E, Established Item, instead of N, New Item.

(2) PROCESSING/RESEARCH REQUIRED

(a) Determine whether a QFD/New Item with Age of Item Code N is required or whether a QFD/System (appendix B-64, DIC ZSF) with Age of Item Code E is required for this item.

(b) If reentry is required, refer to paragraph 5 of this appendix or appendix E-064 P for the correct reentry procedures.

u. VRC Z7.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates that either an invalid Acceptable Condition Code Indicator (ACCI) was input, i.e., other than A-Z (less I and O), or 1-9, or a valid ACCI was input, but did not find a matching segment record in Table 015, Materiel Returns Acceptable Condition Code Table.

(2) PROCESSING/RESEARCH REQUIRED

(a) If the ACCI is invalid, locate source documents for the DIC ZR3 input, determine the correct ACCI desired, and reenter the violated document.

(b) If the ACCI is valid, but does not match a Table 015 segment, locate source documents to determine which ACCI was intended to be input. Note that an ACCI should not be input to add/change the SCF record unless the corresponding segment had already been recorded in Table 015. Reenter the violated document.

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). 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 (A-62) will be entered on appendix F-122 with colored pencil or ink and submitted as provided in appendix E-066 P.
3	Uncontrolled Violation Listing, appendix F-117	Reentry, when required, will be accomplished prescribed in appendix E-346 P.

6. FLOW CHART

Flow chart not required.