

APPENDIX E-210 V

ASSET STATUS TRANSACTION VIOLATIONS

1. INPUT DOCUMENT

Asset Status Transaction, DIC DZA, appendix B-210.

2. PURPOSE, CONTENTS, AND RESPONSIBILITIES

This appendix is applicable to chapter 14, and provides instructions for the research, correction, and reentry of controlled/uncontrolled violations output. The Inventory Accounting Branch, Stock Control Division, Directorate of Supply Operations, is responsible for processing these violations.

VIOLATION

REASON CODES

DEFINITION

S3 No RIC on Service/Agency Table.

3. PROCESSING/RESEARCH INSTRUCTIONS

a. REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code S3 indicates that the RIC of the Service/Agency ICP is not recorded on the Service/Agency Owned Assets Reporting Table (appendix C-46 or F-14).

b. PROCESSING/RESEARCH REQUIRED

(1) Contact the Military Service/Agency, indicated by the Ownership Code (Appendix A-14) in pos. 70 of the DIC DZA document, with which commingled stock agreement was made by teletype. Inform them that the quarterly Asset Status Transaction for the NSN involved has been prepared and is being held in suspense pending receipt of an RIC to be loaded onto the Service/Agency Owned Assets Reporting Table, for use in transmission. Required that the Military Service/ Agency ICP advise, within 10 days, whether:

(a) A RIC should be added to the Service/Agency Owned Assets Reporting Table, and the DIC DZA transaction forwarded to that activity/ICP; or

(b) The NSN involved should be transferred from Service/Agency Ownership to a DLA Purpose Code.

(2) Hold violated Asset Status Transaction in suspense pending response to above inquiry.

(3) Based on the reply received, either:

(a) Add the RIC to the Service/Agency Owned Assets Reporting Table in accordance with the procedures outlined in appendix E-160 P; or

(b) Take action to adjust the materiel involved from the cited ownership code to a valid DLA Purpose Code.

#### 4. REENTRY INSTRUCTIONS

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

b. Reentry method for violations is contingent upon type of Violation Output Document which is a local option and recorded in the Output Routing Code 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	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.

#### 5. FLOWCHART

Flowchart not required.