

APPENDIX E-224 V

CATALOG ACTIVITY CODE TO ROUTING IDENTIFIER CODE  
CROSS-REFERENCE TABLE CARD VIOLATIONS

1. INPUT DOCUMENT

Catalog Activity Code (CAC) to Routing Identifier Code (RIC) Cross-Reference Table Card, DIC ZMR, appendix B-224.

2. INPUT TO PROCEDURE DECISION CHART

Appendix D-228.

3. PURPOSE CONTENTS AND RESPONSIBILITIES

This appendix applicable to chapters 4 and 33 and provides instructions for the research, correction and reentry of the CAC to RIC Cross-Reference Table Cards which have rejected from computer processing. Reasons for the rejections by Violation Reason Codes are listed below. The Classification Section, Materiel Support Branch, Management Support Office, Directorate of Supply Operations and/or its counterpart at DPSC is responsible for processing these violations.

VIOLATION

REASON CODES

DEFINITION

AC	Routing Identifier Code, pos. 4-6, is invalid or blank.
BM	Catalog Activity Code is blank.
BV	Duplicate transaction.
CF	Action Code is invalid or blank.
EI	Basic Service Code is invalid or blank.
K2	Table full.
PU	Input does not match record.
UA	Routing Identifier Code, pos. 13-15, is invalid or blank.

4. PROCESSING INSTRUCTIONS

a. VRC AC.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code AC indicates that the entry in pos. 4-6 is not valid for the processing DSC; or the field, pos. 4-6, is blank.

(2) PROCESSING/RESEARCH REQUIRED

Enter the correct RIC for the processing DSC (i.e., S9C, S9M, etc.) and prepare for reentry as indicated in paragraph 5 below.

b. VRC BM.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code BM indicates that the Catalog Activity Code field, pos. 10-11, is blank.

(2) PROCESSING/RESEARCH REQUIRED

Determine from the Federal Manual for Supply Catalogs, M1-7, the correct Catalog Activity Code for the activity to which requisitions may be passed, based on IMRC coding and prepare for reentry as indicated in paragraph 5 below.

c. VRC BV.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code BV indicates that an input with Action Code AA (i.e., add or change) matches an existing CAC to RIC Cross-Reference Table record in all respects.

(2) PROCESSING/RESEARCH REQUIRED

Determine from review of documentation necessitating preparation of the input document exactly what action was intended. The error which caused the exact match (duplicate transaction) could be in either the Basic Service Code, pos. 8-9, the CAC, pos. 10-11, the RIC, pos. 13-15, or the Action Code, pos. 79-80. Enter corrected data element and prepare for reentry as indicated in paragraph 5 below.

d. VRC CF.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code CF indicates that the input Action Code, pos. 79-80, is other than AA, AB, or AC.

(2) PROCESSING/RESEARCH REQUIRED

Determine from review of documentation necessitating preparation of the input document exactly what action was intended. When the addition of a new cross-reference record or the revision of an existing cross-reference record was intended, use Action Code AA; when the deletion of a cross-reference record was intended, use Action Code AB; when a printout is desired, use Action Code AC, and prepare to document for reentry as indicated in paragraph 5 below.

e. VRC EI.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code EI indicates that the Basic Service Code field, pos. 8-9 is invalid or is blank.

(2) PROCESSING/RESEARCH REQUIRED

Determine from appendix A-161 the correct Basic Service Code to represent the Service Assignment Code (appendix A-5) for which requisitions can be passed to the specific ICP/DSC reflected on the input document and prepare the document for reentry as indicated in paragraph 5 below.

f. VRC K2.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code K2 indicates that the input document cannot be added to the table because the table limit of 200 cross-reference records has been reached.

(2) PROCESSING/RESEARCH REQUIRED

Review the CAC to RIC Cross-Reference Table Printout, appendix F-241, obtained in accordance with appendix E-224 P, and the documentation necessitating preparation of the rejected input and determine which Cross-Reference Records have become outdated. Prepare necessary deletion action(s) in accordance with appendix E-126 P and prepare reentry document as indicated in paragraph 5 below.

g. VRC PU.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code PU indicated that an input with Action Code AB (i.e., delete) does not match a current record in the CAC to RIC Cross-Reference Table.

(2) PROCESSING/RESEARCH REQUIRED

Determine from review of documentation necessitating preparation of the input document exactly what action was intended. The error which caused the mismatch could be in either the CAC, pos. 10-11, or the RIC, pos. 13-15, or the Delete Action Code AB in pos. 79-80. Enter corrected data element and prepare for reentry as indicated in paragraph 5 below.

h. VRC UA.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code UA indicates that the RIC field, pos. 13-15, is invalid or blank.

(2) PROCESSING/RESEARCH REQUIRED

Determine from Supplement #1, DoD 4140.17-M, MILSTRIP the correct RIC for the activity to which requisitions may be passed, based on IMRC coding and Catalog Activity Code as recorded in the IIF and prepare for reentry as indicated in paragraph 5 below.

5. 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	Using either Violation Listing, appendix F-122, or Violation/Suspense Control Reentry Card, appendix B-66, enter corrected data and/or Violation Reentry Code (appendix A-62) with colored pencil or ink and submit as prescribed in appendix E-066 P.
3	Uncontrolled Violation, appendix F-117	Reentry, when required, is accomplished as prescribed in appendix E-346 P.

6. FLOW CHART

Flow chart not required.