

APPENDIX E-236 V

SUPPLY STATUS TRANSACTIONS - RESPONSE TO MRO/DRO  
CANCELLATION VIOLATIONS

1. INPUT DOCUMENT

Supply Status Transaction - Response to MRO/DRO Cancellation, DIC AG6/AGJ, appendix B-236.

2. PURPOSE, CONTENTS, AND RESPONSIBILITIES

a. This appendix is applicable to chapter 4 and provides instructions for the correction and reentry of Supply Status Transactions - Response to MRO/ DRO Cancellations, DIC AG6/AGJ, which have been rejected from computer processing. Reason for computer rejection, by Violation Reason Code is listed below. The Requisition Processing Branch within the Directorate of Supply Operations is responsible for these violations.

b. An Active Requisition Control and Status File Printout, appendix F-114, with the constant ORC 96 will also be routed to the Requisition Processing Branch for use in processing certain Violation Reason Codes listed below.

VIOLATION

REASON CODES

DEFINITION

AA	Invalid Document Identifier Code.
AB	Invalid/Unmatched Routing Identifier Code From.
AI	Document Number/Suffix Code is invalid or unmatched.
AN	Invalid/Unmatched Unit of Issue.
AS	Quantity field is invalid or blank.
AY	Invalid/Unmatched NSN.
WQ	Proposed Action Already Reflected in File.
XB	No Record indicator received against partially/totally confirmed MRO.

3. PROCESSING/RESEARCH INSTRUCTIONS

a. VRC AA.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code AA indicates the DIC, pos. 1-3, is invalid from mechanical processing.

(2) PROCESSING/RESEARCH REQUIRED

(a) Review the DIC in pos. 1-3 of the violation output in conjunction with the ARCSF printout, appendix F-114 to determine appropriate DIC.

(b) If unable to determine correct DIC, contact the activity reflected in pos. 67-69 of the violation.

(c) Upon receipt of correct DIC annotate, the correct data on the violation output for reentry.

b. VRC AB.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code indicates the activity reflected in pos. 67-69 does not match to the ARCSF.

(2) PROCESSING/RESEARCH REQUIRED

(a) Review the entries in pos. 67-69 of the violation in conjunction with the ARCSF printout, appendix F-114 to determine reason for the invalid data.

(b) If any of the three digits of the RIC are blank or incorrect, and the remaining data elements match the ARCSF printout data elements, the RIC reflected on the ARCSF printout will be annotated on the violation output for reentry.

(c) If the RIC From is a valid code for the processing DSC, but differs from the code to which the MRO/DRO was forwarded, contact the activity submitting the cancellation response document. When the cancellation response is the result of a misdirected MRO/DRO, delete the violation if controlled.

c. VRC AI.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code AI indicates that the input document number, pos. 30-43, does not match a record in the ARCSF (this type violation will not be accompanied by an ARCSF Printout, appendix F-114) or that the Suffix Code, pos. 44, does not match a supply action (MRO) recorded on a matched ARCSF record (this type violation will be accompanied by an ARCSF Printout, appendix F-114).

(2) PROCESSING/RESEARCH REQUIRED

(a) Determine whether or not the violation output is accompanied by an ARCSF Printout.

(b) For those violations which are not accompanied by an ARCSF Printout, prepare and process a Requisition History File Inquiry, DIC ZCX, appendix B-155, as outlined in appendix E-155 P. On receipt of inquiry response, e.g., RHF Printout, appendix F-45, review the violation and the output printout to determine the status of the MRO involved.

1. In those instances where the RHF Printout reflects No Record of the document number, contact the shipping activity reflected in pos. 67-69 of the violation output, for the correct document number involved. On receipt of the correct document number annotate the corrected data on the violation output for reentry.

2. In those instances where the RHF Printout indicates that materiel has been shipped (confirmed) and the violation output reflects BF (No Record) in pos. 65-66, prepare a Shipment Status Transaction - Response to Cancellation, DICs AU1, AU2, and AU3, as applicable, in the format of appendix B-103 and forward to the Digital Communication Branch (AUTODIN Terminal) for transmission to the DAAS.

3. In those instances where the RHF Printout indicates that the requisition has been cancelled or rejected and the violation output reflects BF (No Record) in pos. 65-66, prepare a Supply Status Transaction, DICs AE1, AE2, and AE3, as applicable, in the format of appendix B-11, and forward to the Digital Communication Branch (AUTODIN Terminal) for transmission to the DAAS.

(c) For those violations which are accompanied by an ARCSF Printout, review the violation and ARCSF Printout to determine the correct suffix code for the MRO/DRO involved. Annotate the violation output with the correct suffix code for reentry.

d. VRC AN.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code AN indicates the UI field pos. 23-24 of the violation output contains blanks or is unmatched to the UI recorded in the ARCSF.

(2) PROCESSING/RESEARCH REQUIRED

(a) Review the violation in conjunction with the F-114 printout to determine correct UI reflected in the Activity Data Section of the F-114 printout.

(b) Annotate the violation output with correct UI for reentry.

e. VRC AS.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code AS indicates that the quantity field, 25-29, contains all zeros, alpha, or special characters, embedded blanks or all blanks.

(2) PROCESSING/RESEARCH REQUIRED

(a) Compare the quantity in the violation with the quantity reflected on the ARCSF Printout, appendix F-114, for the MRO/DRO involved.

(b) If the field contains an apparent error; e.g., alpha 0 for numeric zero, embedded blanks, alpha, or special characters, annotate the correct quantity on the violation for reentry.

(c) When the quantity can not be determined by the above method, contact the shipping activity reflected in pos. 67-69 of the violation output as on the ARCSF Printout, for the MRO/DRO involved.

(d) Upon receipt of correct quantity from the shipping activity, annotate the correct quantity on the violation for reentry.

f. VRC AY.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code AY indicates that a response to a cancellation document reflecting an invalid blank, or unmatched NSN in pos. 8-20 has been received.

(2) PROCESSING/RESEARCH REQUIRED

(a) Review violation output in conjunction with the ARCSF Printout.

(b) If unable to determine the correct NSN, contact the reporting distribution activity by telephone/teletype/letter, citing the document number from the Violation Control/Reentry Transaction and furnish them all details regarding the discrepant NSN. Request that they furnish the correct NSN for this transaction.

(c) When the correct NSN is received, annotate the corrected data on the violation output and reenter the Violation Control/Reentry Transaction.

g. VIOLATION REASON CODE WQ.

(1) REASON FOR VIOLATION/ERROR CONDITION

This violation indicates that a DIC AG6/AGJ has been received with one of the following conditions:

(a) Receipt of a DIC AG6/AGJ with Status Codes BQ, BE, BF or CB which matches an open ARCS record on Document Number and Suffix; and matches to a posted transaction on the SAMMS Item History File (SIHF) by Document Number and Suffix plus Storage Activity RIC, Quantity and Transaction DIC.

(b) Receipt of a DIC AG6/AGJ with Status Codes BQ, BE, BF or CB which matches a closed ARCS record on Document Number and Suffix; and matches to a posted transaction on the SAMMS Item History File (SIHF) by Document Number and Suffix plus Storage Activity RIC, Quantity and Transaction DIC, and the Supply Status is SS.

(2) PROCESSING/RESEARCH REQUIRED

(a) Determine from review of the RCS Printout, appendix F-114, whether the violation output represents a duplicate DIC AG6/AGJ transaction or a transaction in addition to the previously posted DIC AG6/AGJ transaction.

(b) When the violation transaction represents a duplicate of a previously posted DIC AG6/AGJ transaction, the requisition processing personnel should direct deletion of this violated transaction.

(c) When the violation transaction represents a transaction quantity in addition to the previously posted DIC AG6/AGJ transaction, the requisition processing personnel should direct continued processing. Process in accordance with the procedures outlined in paragraph 5.

h. VRC XB.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code XB indicates that a NO RECORD reply has been received against a partially or totally confirmed MRO/DRO. This is an invalid situation the shipping depot should have a record on any MRO/DRO which has been totally or partially confirmed and is still recorded in the ARCSF.

(2) PROCESSING/RESEARCH REQUIRED

(a) Review the ARCSF Printout, appendix F-114, furnished with the violation output. Determine the shipping activity from the entry in pos. 67-69 of the violation output or as reflected on the ARCSF Printout under the MRO/DRO involved.

(b) Contact the shipping depot to ascertain whether or not the shipment could be canceled. In those instances where a partial quantity remains open (Unconfirmed) that portion of the MRO/DRO should be cancelable. The shipping depot to reprocess the Cancellation Request (DIC AC6/ACJ) and furnish corrected Supply Status Transaction, DIC AG6/AGJ, or Shipment Status, Transaction(s) DIC AU0, AUA, or AUB, as applicable.

4. REENTRY INSTRUCTIONS

a. Review remaining data elements contained in violation output to detect any other invalid data correct as necessary.

b. Reentry methods for violations are contingent upon type of violation output which 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 via development

CODE

OUTPUT

REENTRY

of a complete new input source document with correct data, as prescribed in appendix E-346 P.

5. FLOWCHART

Flowchart not required.