

APPENDIX E-289 V

SELECTIVE EDIT CONTROL TABLE TRANSACTION VIOLATIONS

1. INPUT DOCUMENT

Appendix B-289, Selective Edit Control Table Transaction, DIC ZNC.

2. INPUT TO PROCEDURE DECISION CHART

Appendix D-271

3. PURPOSE, CONTENTS, AND RESPONSIBILITIES

This appendix, applicable to chapters 4 and 33, provides instructions for correction and reentry of Selective Edit Control Table Transactions which have rejected during the computer processing. Reasons for computer rejection are listed below. The Item Manager is responsible for corrective/reentry actions listed below.

<u>VIOLATION REASON CODES</u>	<u>DEFINITION</u>
AC	RIC to Invalid, Blank or Unmatched.
AD	RIC of Receiving Activity Invalid.
AJ	PGC Invalid.
AY	NSN Invalid, Blank or Unmatched.
CF	Action Code Invalid or Blank.
DV	Delete Action not Valid.
GB	TAC Invalid or Blank.
KZ	Effective Date Invalid or Blank.
K2	Table Full.
PU	Input does not Match Record.
Z7	Data Field Invalid or Incomplete.

4. PROCESSING INSTRUCTIONS

a. VRC AC.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code AC indicates that input Routing Identifier Code (RIC), pos. 4-6, is not the RIC of the processing DSC.

(2) PROCESSING/RESEARCH REQUIRED

Enter correct RIC of processing DSC and prepare input for reentry as outlined in paragraph 5.

b. VRC AD.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code AD indicates that the RIC To, pos. 31-33, is other than alphanumeric.

(2) PROCESSING/RESEARCH REQUIRED

Determine the correct RIC for the Receiving Activity and insert in appropriate positions of the reentry document. Prepare input for reentry as outlined in paragraph 5.

c. VRC AJ.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code AJ indicates that Procurement Grouping Code (PGC), pos. 8-12, entered in conjunction with Control Type P, pos. 7 is other than numeric.

(2) PROCESSING/RESEARCH REQUIRED

Enter correct PGC in pos. 8-12 and prepare input for reentry as outlined in paragraph 5.

d. VRC AY.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code AY indicates that NSN, pos. 8-20, entered in conjunction with Control Type N, pos. 7, contains other than numerics.

(2) PROCESSING/RESEARCH REQUIRED

Determine the correct NSN and prepare input for reentry as outlined in paragraph 5.

e. VRC CF.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code CF indicates that the Action Code (appendix A-42), pos. 79-80, is other than AA, AB, AC, or Selective Edit Action Code (appendix A-67), pos. 29-30 is invalid. Determine what action was intended by preparation of the input document.

(2) PROCESSING/RESEARCH REQUIRED

(a) Correct Action Code, pos. 79-80 based upon the following:

1. If the desired action was to establish a new data line or change an existing entry on the table, annotate Action Code AA.

2. If the desired action was to delete an entry from the table, annotate Action Code AB.

3. If the desired action was to request a printout of the table, appendix F-406, annotate Action Code AC.

(b) Correct Selective Edit Action Code, pos. 29-30, utilizing a code contained in appendix A-67, Selective Edit Action Codes.

(c) Prepare input for reentry as outlined in paragraph 5.

f. VRC DV.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code DV indicates delete Indicator D, pos. 76, entered with Action Code, pos. 79-80, other than AB.

(2) PROCESSING/RESEARCH REQUIRED

Determine if delete action was intended by input transaction.

(a) If deletion of an entire table applicable to a specific Control Type and Control Identifier, pos. 7-20, is desired, enter Delete Indicator D, pos. 76, and Action Code AB, pos. 79-80.

(b) If deletion of a specific record within a table is desired, enter applicable data, pos. 7-35 and Action Code AB. Delete Indicator D, pos. 76 is not required.

(c) Prepare input for reentry as outlined in paragraph 5.

g. VRC GB.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code GB indicates the Activity Type, pos. 22, and/or Activity Code, pos. 23-28 is invalid.

(2) PROCESSING/RESEARCH REQUIRED

(a) Determine Activity Type, pos. 22, to be established. Activity Type must be A, B, C, or D.

(b) Enter correct Activity Code, pos. 23-28, that corresponds to Activity Type entered in pos. 22:

Activity Type A, enter 6 pos. AAC
Activity Type B, enter 3 pos. AAC
Activity Type C, enter 2 pos. AAC
Activity Type D, enter 1 pos. AAC

(c) Prepare input for reentry as outlined in paragraph 5.

h. VRC KZ.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code KZ indicates Effective Date of Supply (EDOS), pos. 31-35, entered with Selective Edit Action Code (appendix A-67) CV is invalid (i.e, other than all numeric, all zeros, or greater than 366).

(2) PROCESSING/RESEARCH REQUIRED

Determine correct EDOS and prepare input for reentry in accordance with paragraph 5.

i. VRC K2.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code K2 indicates that an attempt to add data cannot be accomplished because corresponding table is full.

(2) PROCESSING/RESEARCH REQUIRED

Obtain printout of applicable table. Delete entries that are no longer valid and reenter Action Code AA to add new entry in accordance with paragraph 5.

j. VRC PU.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code PU indicates that a delete action was attempted and there was no corresponding entry found in the Selective Edit Control Table.

(2) PROCESSING/RESEARCH REQUIRED

Determine whether or not the Selective Edit Control Table Transaction, DIC ZNC, contained an invalid entry or data entry error in pos. 7-35. Review the source document, or appendix F-406. When the input document contained invalid data, correct and prepare for reentry in accordance with paragraph 5. When it is determined that the data line involved has already been deleted (or was never entered) from the table, destroy the violation output.

k. VRC Z7.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code Z7 indicates Control Type, pos. 7 is invalid.

(2) PROCESSING/RESEARCH REQUIRED

(a) Determine type of action that was intended.

(b) If output of total table is desired entry in pos. 7 may be blank with Action Code AC.

(c) If intent of input was to add, change, delete or inquiry a specific entry, Control Type, pos. 7, must be P, with corresponding PGC entered in pos. 8-12 or Control Type N, pos. 7, with corresponding NSN in pos. 8-20.

(d) Prepare input for reentry as outlined in paragraph 5.

5. REENTRY INSTRUCTIONS

a. Review remaining data elements contained on the violation output document 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 ORC 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.