

APPENDIX E-293 V

STRATIFICATION DATA CHANGE TRANSACTION VIOLATIONS

1. INPUT DOCUMENT

Appendix B-286, Stratification Data Change Transaction, DIC ZTB.

2. PURPOSE, CONTENTS AND RESPONSIBILITIES

This appendix is applicable to chapter 37 and provides instructions for the research, correction, and reentry of Stratification Data Change Transactions which have been rejected from computer processing. Reasons for computer rejection by Violation Reason Code (VRC), in alphabetical order, are listed below. The Item Manager or other DSC selected personnel is responsible for processing all these VRCs.

VIOLATION

REASON CODES	DEFINITION
HQ	Unmatched to a Stratification Data Record.
LU	Erroneous Correctable Data.
XQ	Erroneous Standard Price.

3. PROCESSING/RESEARCH INSTRUCTIONS

a. VRC HQ.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC HQ indicates that the data in pos. 5-34 of the Stratification Data Change Transaction, appendix B-286, did not match the Stratification Data Record.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Document provides the original SDCC error as it appeared when the violation was detected. Check pos. 5-36, 46-47, 57-58, and 68-69 for incorrect data.

(b) Obtain the document or other data which were the basis for initiation of the original SDCC. If the correction can be determined from these data, and a change is still required, prepare the reentry as directed in paragraph 5.

b. VRC LU.

(1) REASON FOR VIOLATION/ERROR CONDITION

(a) The Stratification Correctable Item (SCI) Code entered in pos. 35-36, 46-47, 57-58, or 68-69 is invalid.

(b) The Stratification Correctable Item Data entered in pos. 37-45, 48-56, 59-67, or 70-78 is invalid.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Document provides the original SDCC error as it appeared when the violation was detected. Check pos. 37-45, 48-56, 59-67, and 70-78 for incorrect data.

(b) Obtain the document or other data which were the basis for initiation of the original SDCC. If the correction can be determined from these data, and a change is still required, prepare the reentry as directed in paragraph 5.

c. VRC XQ.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC XQ occurs whenever the element data for Stratification Correctable Item Code AT is all zero or any alpha.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Document provides the original SDCC error as it appeared when the violation was detected. Check pos. 37-45, 48-56, 59-67, and 70-78 for entries of all zeros or an alpha character for Stratification Item Code AT.

(b) Obtain the document or other data which were the basis for initiation of the original SDCC. If the correction can be determined from these data, and a change is still required, prepare the reentry as directed in paragraph 5.

4. 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:

CODE	OUTPUT	REENTRY
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.