

APPENDIX E-349 V

FOLLOWUP VIOLATIONS

1. INPUT DOCUMENT

This procedure is applicable to chapter 4 and describes the method of processing Followup Transactions, DIC AF_ and DIC AT_.

2. PURPOSE, CONTENTS, AND RESPONSIBILITIES

The Materiel Support Branch, MSO, DSO, is responsible for the processing procedures described herein, with such assistance from the Requisition Processing Branch, Stock Control Division, DSO, as required to accomplish these actions. Reason for rejection with the applicable VRC is shown below:

VIOLATION

REASON CODES

DEFINITION

CR	ESD/Customer Followup Five or More Days Past Due.
ET	Requisitioner Invalid

3. PROCESSING/RESEARCH INSTRUCTIONS

a. VRC CR.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates a DIC AFC was processed against a requisition which has been on delayed status (BD, BT, ZB, BZ (recommended buy), or ZD) for five or more days subsequent to initial receipt of customer followup.

(2) PROCESSING/RESEARCH REQUIRED

(a) MSO, DSO will determine ARCS Supply Status via CRT Remote inquiry IAW appendix E-270 P.

(b) If supply status is ZB determine the IM and ensure that a DIC ZLL/ZLM is reinput. After the DIC ZLL/ZLM has processed, reenter the violation.

(c) If supply status is BD, BT, BZ (recommended buy), or ZD obtain a Requisition History File Printout, DIC ZCX, prepared IAW appendix E-155 P. Upon receipt, take actions necessary to cause requisition to process out of suspended status. When requisition has cleared suspended status reinput the violation.

b. VRC ET.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code ET indicates that the Activity Address Code (AAC) in pos. 30-35 does not match a valid AAC in the DoDAAD.

(2) PROCESSING/RESEARCH REQUIRED

Review the source documentation to verify data entered in pos. 30-35 for possible miss key. Enter correct data and reenter. If violation output on appendix F-117 (uncontrolled) and local correction is not feasible, the AAC should be considered invalid. If violation output on appendix F-122 (controlled) see appendix E-004 V for processing instructions.

4. FLOWCHART

Flowchart not required.