

APPENDIX E-378 P

UNMATCHED BACKORDER CANCELLATION NOTICE

1. PURPOSE

This procedure is applicable to chapter 42 and prescribes the method to be used to process an Unmatched Backorder Cancellation Notice, appendix F-96. This notice will be output in the image of the mass backorder cancellation transaction which did not match a backorder record.

2. APPENDICES USED IN THIS PROCESS

- a. Appendix A-42, Action Codes.
- b. Appendix B-244, Manager Directed Backorder Alternate Action.
- c. Appendix E-170 P, Preparation of Manager Backorder Action Transaction.
- d. Appendix F-96, Unmatched Backorder Cancellation Notice.

3. RESPONSIBLE ORGANIZATIONAL ELEMENT

The responsible organizational element will be determined by the Output Routing Code (ORC) of the initiator of the input transaction (appendix B-170).

4. INSTRUCTIONS

- a. Data elements are in the format of appendix B-244.
- b. Review notice to ascertain the type of cancellation requested by the Action Code used in pos. 79-80.
- c. Review the element of data in the applicable field for the Action Code used.
- d. Review the data in the source of information which triggered the original cancellation action.
- e. If the elements of data in subparagraphs (c) and (d) are the same, discontinue processing, as there are no matching backorders in the file for the Action Code specified.
- f. If the elements of data in subparagraphs (c) and (d) are different, reenter the cancellation transaction, using the correct element of data in accordance with appendix B-244 instructions.

5. FLOWCHART

Flowchart not required.