

APPENDIX E-424 P
FOLLOWUP INTERROGATIONS

PART I

1. PURPOSE

Provides instructions for interrogating the status of a previously submitted transaction within 60 days of its original transmittal, for which notification has not been received by the submitting activity.

2. PROCESSING INSTRUCTIONS

a. This transaction can be DSC computer generated or manually prepared by DSC personnel or prepared by a Service for submittal through a DTRA. In any case, it is a package containing:

(1) Input Header.

(2) Segment R.

b. LFU cannot be used to followup transactions which contain DICs LSC, LSF, LSR, LTI, and LFU, or for followups on Utilization and Marketing transactions.

c. DRNs within R segments are limited to 0131 (Document Control Number Followup) and 3921 (DIC, Input). DRN 0131 must always be in first R segment and 3921 must be in second R segment.

d. This transaction is input on DLA Form 1336.

e. The format for this transaction is as follows:

INPUT HEADER
DLA FORM 1336

<u>FIELD</u> <u>POSITIONS</u>	<u>DRN</u>	<u>STND</u> <u>NOTE</u> <u>A-162</u>	<u>DATA ELEMENT</u>	<u>EXPLANATION</u>
1-3	3920	1	Document Identifier Code	Enter only LFU.
4-6	1070	1	Package Sequence Number	*Enter a control number to sequence number of records in a transaction package. Package Sequence Number will always be A01 for Header.

<u>FIELD POSITIONS</u>	<u>DRN</u>	<u>STND NOTE A-162</u>	<u>DATA ELEMENT</u>	<u>EXPLANATION</u>
7	2867	1	Priority Indicator Code	Enter code used in input transaction to indicate priority of processing (see appendix A-165).
8-9	4210	1	Originating Activity Code	Enter code which identifies originator of transaction (appendix A-137).
10-11	3720	1	Submitting Activity Code	Enter code which identifies submitter of transaction. May be same as originator (appendix A-137).
12-16	2310	1	Date, Transaction	Enter year and Julian day transaction is generated (e.g., 15 March 1973 would read 73074).
17-23	1000	1	Document Control Serial Number	For Supply Operations the first position will be alpha O. This will be followed by the RC of the submitter. The last 4 positions must be alpha or numeric filled. Must not be repeated for another transaction package on same day.
24-26	----	--	Blank	Leave blank.
27-30	3990	89	Assigned Federal Supply Class	Leave blank. Not applicable for this DIC.
31-39	4000	BT	Assigned National Item Identification Number	Enter assigned NIIN for item being interrogated.

SEGMENT R
DLA FORM 1336

<u>FIELD POSITIONS</u>	<u>DRN</u>	<u>STND NOTE A-162</u>	<u>DATA ELEMENT</u>	<u>EXPLANATION</u>
1-3	----	--	Expansion	Space Fill.
4-6	1070	1	Package Sequence Number	*Enter A02 for first segment R record. The last record will have a Z designation to end the package (i.e., Z03).
7	8999	1	FLIS Segment Code	Enter R.
8-11	0950	1,BU BV	Data Record Number	Enter DRN 0131 (Document Control Number, Followup) for first segment R record. Enter DRN 3921 (DIC, Input) for second segment R record.
12-45	9975	1	DRN Value	**Enter the 16 position Document Control Number (DRN 1015) of the original transaction for which the followup interrogation is being submitted for the first segment R record. Enter input DIC of original transaction for which the followup interrogation is being submitted for the 2nd segment R record. Cannot be DIC LSC, LSF, LSR, LTI, or LFU. NOTE: The segment R record will appear twice. Terminator Code (*) will be entered following last entry in DRN value field.

*The PSN is constructed of an alpha A-Y in the first position and 01-99 in the next two positions. The first segment record in a transaction package will begin with A01; the second A02; the third A03; and so on. The last segment record in the package will be assigned a Z in the first position and the next sequential number in the next two positions. If a transaction package consists of only segment record, the PSN Z01 will be assigned to the record.

**The Document Control Number (DRN 1015) should not be confused with the Document Control Serial Number (DRN 1000). The Document Control Number is a 16 position element and consists of the following: DRN 4210 - the Originating Activity Code; DRN 3720 - the Submitting Activity Code; DRN 2310 - Date, Transaction; and DRN 1000 - Document Serial Number. These combinations will create a unique identifying number for immediate identification of each transaction package.

f. The following combinations of Data Elements must be entered or the DIC LFU will be returned to the submitter on a FLIS Error/Advice Code, appendix A- 183:

<u>DRN</u>	<u>DATA ELEMENTS</u>	<u>COMBINATION</u>
1070	Package Sequence Number	Must be IAW pos. 4-6 of this appendix.
8999	FLIS Segment Code	Must be R for these criteria.
0950	Data Record Number	The following DRNs are mandatory for LFU:
9975	DRN Value	<u>DEFINITION</u>
0131	Document Control Number.	Must be 16 positions.
3921	DIC, Input.	Must be valid L__ series DIC.

3. DLSC OUTPUT

The following DICs are received from DLSC when a DIC LFU is input:

a. Approved DLSC output is received as KFU Followup Interrogation Results and KNA Notification of Approval. The KFU will contain TIR file data if followup condition code is AX (submittal which is being traced, processed, and approved), CX (submittal, which is being traced, not reflected on DLSC THF), FX (submittal, which is being traced, approved with change).

NOTE: TIR file data will not be provided if the transaction being traced was LMD, LAD, LCD, or LDD.

b. Other DICs which could be received in lieu of approval:

(1) Received by originator only:

(a) KNE Notification of Return.

(b) KNU Notification of Unprocessable Package.

(2) Received by submitter only:

(a) KRE Notification of Return.

(b) KRU Notification of Unprocessable Package.

PART II

1. Each input document submitted to DLSC is subject to a DSC validation check. Inputs rejecting from this validation will be returned to the person who submitted the document on an appendix F-300. The F-300 listing will show the format of the input transaction, where the error is (DRN), and cite an error code listed in appendix A-82 to explain the error.

2. Each FLIS Input Header Document is validated at the DSC and the following Error/Advice Codes may be received as a result of this validation:

<u>ERROR/ADVICE CODE</u>	<u>DRN</u>	<u>DEFINITION/INSTRUCTIONS</u>
AA	3920	DIC Invalid. Indicates that DIC for input transaction is not a valid L__ series DIC. Research to determine the correct DIC, correct, and resubmit the L__ transaction.
AI		Document Number Invalid. This code may apply to two DRNs which are in the Input Header Document:
	2310	Date Transaction Invalid. Should be all numeric. Correct and resubmit the L__ transaction.
	1000	Document Control Serial Number must be alpha/numeric. No blanks or special characters are authorized. Correct and resubmit. If these conditions are not met, AI will result. Review input document to determine cause of error, correct, and resubmit the L__ transaction.
HV	1070	Package Sequence Number Invalid. Review input document to determine cause of error, correct, and resubmit the L__ transaction.
I6	3990	FSC Invalid. Must be blank for DIC LFU.
JO	4210/ 3720	Originating/Submitting Activity Code Invalid. Review input document and appendix A-137 for correct code, correct, and resubmit L__ transaction.

<u>ERROR/ADVICE CODE</u>	<u>DRN</u>	<u>DEFINITION/INSTRUCTIONS</u>
O7		NIIN Invalid.
	4000	NIIN must be numeric filled except for DICs LNC, LNK, LNP, LNR, LNT, LNU, and LNW which must be blank. First two digits must be numeric and in accordance with NCB Codes found in appendix A-164. The last seven digits must be numeric and cannot be all zeros.

3. The following are Error/Advice Codes which may be received on DIC LFU transactions as a result of DSC validation of both input header and R segments.

<u>ERROR/ADVICE CODE</u>	<u>DRN</u>	<u>DEFINITION/INSTRUCTIONS</u>
AA	3921	DIC Invalid. Must be a valid L__ series DIC. Review input data, correct, and resubmit entire L__ series document in accordance with part I of this appendix.
AI	0131	Document Control Number Invalid. Must be 16 digit alpha/numeric number. Review input document and document being followed up on, correct, and resubmit entire L__ series document in accordance with part I of this appendix.
HV	1070	Sequence Code Invalid. Review input document, correct, and resubmit in accordance with part I of this appendix.
UW	3920	Package Invalid or Incomplete. Must have one header and at least two R segments for DIC LFU. Prepare new LFU transaction in accordance with part I of this appendix.
XH	8999	Segment Code Invalid. Must be R for this document. Review input document, correct, and resubmit entire LFU document in accordance with part I of this appendix.
8B	0950	Data Combination Invalid. DRNs 0131 and 3921 must be included. Review input document, correct, and resubmit entire LFU document in accordance with part I of this appendix.