

APPENDIX E-429 V

TIR INTERROGATION VIOLATIONS

1. INPUT DOCUMENT

a. DIC YA8, appendix B-379 A, Functional Transaction Generation Data Input (Interrogation by NIIN or NSN).

b. DIC LTI, appendix B-380, Interrogation by NIIN or NSN.

2. PURPOSE AND CONTENTS

This appendix provides instructions for the research, correction and reentry of DLSC and DSC TIR Interrogations which have rejected from computer processing.

3. PROCESSING/RESEARCH INSTRUCTIONS

a. DIC YA8 inputs which fail the format validation are output on appendix F-305, Service/Agency Oriented EAM Format. The input format will be printed, but specific error conditions will not be identified. The listed data will be reviewed against the correct format (appendix B-379 A) to determine the error condition. A punched EAM Transaction is provided for correction and reinput.

b. An F-300 Report, DLSC Input Error Listing, will be produced when an interrogation fails the DSC validation check for input DIC and format. The listing will reflect the actual input transaction, the DRN of the incorrect data element and an error code listed in appendix A-82 to explain the error. Processing personnel will correct the error and reinput the interrogation for processing. The following are VRCs which may be received on the F-300 Report.

<u>ERROR ADVICE CODE</u>	<u>DRN</u>	<u>DEFINITION/INSTRUCTIONS</u>
AA	3920	DIC invalid. Correct and resubmit the LTI 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 LTI transaction.
	1000	Document Control Serial Number must be alpha-numeric. No blanks or special characters are authorized. Correct and resubmit.

<u>ERROR ADVICE CODE</u>	<u>DRN</u>	<u>DEFINITION/INSTRUCTIONS</u>
AY	3990	NSN/NIIN Invalid. Should be all numeric.
	4000	Correct and resubmit transactions.
BV	1015	Duplicate document numbers were input. Research to determine possible transposition of characters in document number. Research actions against NSN. The computer processed one of the duplicate document numbers and rejected the other one. Resubmit if necessary.
HV	1070	Package Sequence Number Invalid. Review input document to determine cause of error. Correct and resubmit the LTI transaction.
I6	3990	FSC Invalid. Correct and resubmit the LTI transaction.
JO	4210/ 3720	Originating/Submitting Activity Code Invalid. Review input document and appendix A-137 for correct code. Correct and resubmit LTI transaction.
07	4000	NIIN Invalid. NIIN must be numeric and cannot be all zeros.
PF	1000	Output Routing Code Invalid. Positions 7-9 are blank or pos. 7 contains a Q, R, U, V, X, Y, or Z. Z is valid if pos. 8 is Z and pos. 4-6 contain LTI. Correct and resubmit the transaction.
UW	3029	Package Invalid or Incomplete. For DIC LTI package must have one header segment and 1-3 segment R. Research input document to determine error condition. Prepare and resubmit new LTI transaction.
XH	8999	Segment Code Invalid. Must be R. Review input document. Correct, and resubmit entire LTI transaction.
7A	0189	Segment Length Invalid. Resubmit the entire LTI transaction.
7Y	0950	Output DRN Invalid or Not Authorized for this DIC/Package. Check input transaction to determine error. Correct, and resubmit entire LTI transaction.
8A	3445	DRN Value Invalid. These values must be blank when pos. 4-6 are LTI. Correct and resubmit the transaction.

NOTE: When Output Data Request Codes/DRNs 0274, 1515, 2670, 2980, 4065, or 4540 are used in DRN 0950 field of LTI, the DLSC reply will be a KIR with a segment R containing the ODRC in DRN 0950 field and the actual value in the DRN 9975 field.

c. An F-304 Report, DLSC File Maintenance Reject Listing, is received when the interrogation is returned from DLSC or the DSC Interrogation Process for nonprocessable or error conditions as indicated below:

(1) DIC KRE, Notification of Return:

When error conditions occur in the input transaction, DIC KRE will be used to identify the DRN of the element in error and the error code explaining the errors as listed in appendix A-163, FLIS Return Codes. Processing personnel will correct erroneous data element(s) and reenter the interrogation if applicable. Transactions rejected from the DSC TIR Interrogation Process will reflect an asterisk (*) following the output DIC. Transactions rejected from the DLSC TIR Interrogation Process will be recorded in the Reject Suspense Record. This record must be cleared by the submission of the corrected interrogation reflecting the same Document Control Number as the rejected transactions or by the submission of a DIC YBA (appendix E-430 P).

(2) DIC KRU, Notification of Unprocessable Package:

Interrogation may be returned from DLSC with the DIC KRU when the input transaction is found to be unprocessable. The Reason for Reject shown on the DIC KRU will be identified with a FLIS Return Code (appendix A-163). Rejected transactions will be recorded in the Reject Suspense File. This record must be cleared by the submission of the corrected interrogation reflecting the same Document Control Numbers as the rejected transaction or by the submission of a DIC YBA (appendix E-430 P).