

APPENDIX E-516 V
FRONT-END SCREENING VIOLATIONS

1. INPUT DOCUMENTS

- a. Appendix B-80, FES Confirmation of Shipment Transaction, DIC JDC.
- b. Appendix B-81, FES Denial Transaction, DIC JDD.
- c. Appendix B-82, FES Followup/Cancellation Request, DIC JDF.
- d. Appendix B-83, FES Followup Reply/Cancellation Reply, DIC JDG.
- e. Appendix B-150, Front-End Screening (FES) Transaction, DIC JDP.
- f. Appendix B-274, DoD Excess Advice Reentry Document, DIC ZMX.
- g. Appendix B-275, Front-End Screening History File Inquiry Document.

2. PURPOSE, CONTENTS, AND RESPONSIBILITIES

This appendix is applicable to chapter 45 and provides instructions for the research, correction, and reentry of FES, FES Confirmation, FES Denial, FES Followup/Cancellation Reply, DoD Excess Advice Reentry Documents, and Front-End Screening History File (FESHF) Inquiry Documents which have been rejected from computer processing. Reasons for computer rejection, by VRC, in alphabetical order within applicable DIC, are listed below:

a. The Interservice Support Coordinator (ISSC) within the Materiel Support Branch, MSO, DSO, is responsible for processing all VRCs pertaining to DICs JDC, JDD, JDG, and JDP.

b. IMs in the Commodity Branches, Inventory Management Divisions, DSO, are responsible for the correction of errors and reentry of violations pertaining to DoD Excess Advice Reentry Documents, DIC ZMX, and FESHF Inquiry Documents, DIC ZMY, with the exception of VRC OG for DIC ZMY and FES Followup/Cancellation Request Documents, DIC JDF.

DIC JDC, JDD,
JDG, and JDP
ERROR
CODES

DEFINITIONS

A	Invalid NSN, pos. 8-20.
B	Invalid UI, pos. 23-24.
C	Invalid Quantity, pos. 25-29.
D	Invalid Document Number, pos. 30-43.

DIC JDC, JDD,
JDG, and JDP
ERROR
CODES

DEFINITIONS

E	Invalid Suffix Code, pos. 44.
F	Invalid Activity Address Code, pos. 48-53.
G	Invalid ARD entry pos. 54-57.
H	Invalid Materiel Condition Code, pos. 70-71.
L	NSN in pos. 8-20 not Identifiable.
M	Reconstructed NSN Using FSC Entry in pos. 62-65 not Identifiable.
N	UI in pos. 23-24 does not Match the Standard UI for NSN in pos. 8-20.
P	NSN in pos. 8-20 Deleted.
Q	Duplicate Transaction.
R	No Record of Document Number pos. 30-43 Unable to Process.
S	Invalid Date of Shipment/Denial Entry pos. 57-61 or Invalid Date in pos. 77-80.
T	Invalid Advice Code, pos. 66.
U	NSN on Transaction not Compatible with NSN Recorded in FESHF or the Referenced NSN Recorded in the FESHF from Document Number in pos. 30-43.
V	Invalid Unit Price Entry.

DIC JDP VIOLATION
REASON CODES

DEFINITION

AC	RIC not in Table 001.
AY	NSN Invalid/Unmatched.
GA	DoDAAC Invalid/Blank.
T7	No SCF Recorded for NSN.

DIC ZMX
VIOLATION
REASON CODES

DEFINITION

AC	RIC not in Table 001.
AI	Document Number Invalid, Blank, or Unmatched/Unmatched Suffix Code.

DIC ZMX
VIOLATION
REASON CODES

DEFINITION

AS	Quantity Invalid or Blank.
AY	NSN Invalid or Blank.
DV	Reentry Code not Valid.
PU	Input does not Match Record.
RU	No Unit Price Recorded in NIRF.
2C	Reentry Code Invalid or Blank.

DIC ZMY
VIOLATION
REASON CODES

DEFINITION

AY	NSN Invalid or Blank.
OG	Mass Cancellation System Inquiry Verification Request.
PU	Input does not Match Record.

DIC JDF
VIOLATION
REASON CODES

DEFINITION

DV	FESHF Action Code is Other than AA or BB.
PU	Input does not Match Record.
2C	Advice Code, pos. 66, Invalid.

3. PROCESSING/RESEARCH INSTRUCTIONS

a. ERROR CODES.

(1) REASON FOR ERROR CONDITION

The various error codes are assigned upon detection of a condition during the validation of DICs JDC, JDD, JDG, JDP, and D6J. These codes indicate that the submission from DRMS is in error and unsuitable for processing.

(2) PROCESSING/RESEARCH REQUIRED

These erroneous transactions will be output on the appendix F-405, FES Reject Listing, and distributed to the ISSC within the MSO. The ISSC will review these errors and if possible correct this transaction for submission into the next FES computer run. If the transactions are not correctable, the ISSC will prepare a letter of transmittal to DRMS explaining the errors and request DRMS to resubmit the transactions in correct format.

b. VRC AC - DIC JDP.

(1) REASON FOR VIOLATION/ERROR CONDITION

The VRC AC indicates that the RIC applicable to the AAC in pos. 48-53 is not recorded in the Storage Mission Pattern, Table 001, assigned to the NSN in pos. 8-20.

(2) PROCESSING/RESEARCH REQUIRED

The ISSC will:

(a) Ensure that DSC management data is present in the SAMMS Combined Address File (SCAF) for DoDAAC in pos. 48-53 of JDP, or, if applicable, establish DSC management data in SCAF IAW chapter 47 and appendix E-136 P.

(b) Determine RIC of first nonattrition storage location in Source Preference Table for GAC from SCAF for DoDAAC in pos. 48-53 of JDP.

(c) Obtain Storage Mission Code from Supply Control File for NSN in pos. 8-20 of JDP, if NSN is a Family Member, utilize Storage Mission Code from SCF for Family Head.

(d) Determine if the Storage Location RIC obtained in subparagraph (b) above is recorded in the Storage Mission Pattern, Table 001, obtained in subparagraph (c) above.

(e) If applicable, establish RIC in Storage Mission Pattern Table 001 IAW appendix E-070 P, and reenter JDP transaction in next scheduled FES run IAW paragraph 5.

c. VRC AY - DIC JDP.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC AY indicates that the NSN, pos. 8-20, is not recorded in the NIRF or that the reidentified NSN applicable to the NSN in pos. 8-20 is not in the NIRF.

(2) PROCESSING/RESEARCH REQUIRED

The ISSC will submit a request for a NIRF printout for the NSN in pos. 8-20 and attempt to establish the correct NSN in the NIRF; then reenter the violation as specified in paragraph 5.

d. VRC GA - DIC JDP.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC GA indicates that the DoDAAC in pos. 48-53, is not recorded in the SAMMS Combined Address File (SCAF).

(2) PROCESSING/RESEARCH REQUIRED

The ISSC will contact the DoDAAC monitor and attempt to ascertain the correct AAC, then reenter the transaction as specified in paragraph 5.

e. VRC T7 - DIC JDP.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC T7 indicates that a DIC JDP has been received and there is no SCF record for this NSN. This transaction is generated when the NSN is valid in the NIR, but is not in the SCF.

(2) PROCESSING/RESEARCH REQUIRED

(a) The ISSC will determine if the correct NSN was submitted and that NSN is a Family Head/Member, check the family relationship for inconsistencies, correct these inconsistencies, and reinput document.

(b) If the violation was caused by other than data entry error or inconsistent family relationships, the T7 violation will be taken to the MSO, DSO, where research will be conducted as to why the item has an NIR but no SCF and the necessary corrective action will be taken.

f. VRC AC - DIC ZMX.

(1) REASON FOR VIOLATION/ERROR CONDITION

The VRC AC indicates that the RIC applicable to the AAC in pos. 48-53 is not recorded in the Storage Mission Pattern, Table 001, assigned to the NSN in pos. 8-20.

(2) PROCESSING/RESEARCH REQUIRED

(a) The IM will review any source documents to determine if the RIC is correct. If so, contact the ISSC to establish the RIC in the applicable Storage Mission Pattern, Table 001, as outlined in subparagraph 4b(2). Upon notification from the ISSC that all the necessary actions have been accomplished, reenter the transaction as specified in paragraph 5.

(b) If the RIC assigned by the IM was assigned in error, correct pos. 45-47 of the DIC ZMX and, reenter the transaction as specified in paragraph 5.

g. VRC AI - DIC ZMX.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC AI indicates that the document number in pos. 30-43 contains blanks or symbols other than numeric/alpha.

(2) PROCESSING/RESEARCH REQUIRED

Processing personnel will determine the proper document number by referring to applicable source documents, and reenter the transaction as specified in paragraph 5.

h. VRC AS - DIC ZMX.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC AS indicates that the quantity field, pos. 25-29, in a ZMX transaction is either blank, contains other than all numerics, or contains all zeros.

(2) PROCESSING/RESEARCH REQUIRED

(a) The IM will determine the correct quantity, by referring to source documents and reenter the transaction as specified in paragraph 5.

i. VRC AY - DIC ZMX.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC AY indicates that the NSN in pos. 8-20 is not numeric or contains blanks.

(2) PROCESSING/RESEARCH REQUIRED

The IM will determine the correct NSN by referring to source documents, and reenter the transaction as specified in paragraph 5.

j. VRC DV - DIC ZMX.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC DV indicates the IM is attempting to input a reentry code when the FESHF Action Code is other than EE or IM.

(2) PROCESSING/RESEARCH REQUIRED

The IM will review any source documents available to determine why he attempted to input the document on which assets are not available. If some other action was intended, reenter the violation as specified in paragraph 5, assuring that proper fields are filled for the specific reentry code used. If action was input in error discard violation.

k. VRC PU - DIC ZMX.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC PU may be received for one of the following reasons:

(a) When the NSN, pos. 8-20, in a ZMX transaction containing reentry code B, C, E, or F does not match the FESHF.

(b) When the document number in pos. 30-43 in a ZMX transaction containing reentry code B, C, E, or F does not match a record in the FESHF for the NSN.

(2) PROCESSING/RESEARCH REQUIRED

(a) The IM will review any source documents available to verify the correct NSN, then reenter the violation as specified in paragraph 5.

(b) The IM will review any source documents available or, if required, input an inquiry into the FESHF for the NSN, to ascertain the correct document number to which the action pertains. Reenter the violation as specified in paragraph 5.

l. VRC RU - DIC ZMX.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC RU indicates a DIC ZMX transaction processed for an NSN with no unit price recorded in the NIR (SSC 2 item).

(2) PROCESSING/RESEARCH REQUIRED

The IM will review the NSN for validation of the existing Supply Status Code as prescribed in DLAR 4140.52. If the item is not re-assigned a Pending SSC 1 Code as a result of this review, and process accordingly, reentry can be accomplished after the Emergency Price Change Criteria is applied. The Standard Pricing Activity will be notified by IOM that a unit price is required for the specified item. Advice will be requested from Standard Pricing of action taken, and date. Emergency Price changes to the NIR are scheduled the first of each month. Reentry of the violations will be submitted the first working day of second week of each month. Prior to submission action information should be received from Standard Pricing.

m. VRC 2C - DIC ZMX.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC 2C indicates that the reentry code in pos. 78 is blank or does not contain a B, C, D, E, or F.

(2) PROCESSING/RESEARCH REQUIRED

The IM will review the violation and any source documents available to ascertain the type of action he was attempting to input. Correct the reentry code and reenter the violation as specified in paragraph 5.

n. VRC AY - DIC ZMY.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC AY indicates the NSN, pos. 8-20 contains other than numerics.

(2) PROCESSING/RESEARCH REQUIRED

Processing personnel will review source documents to determine the correct NSN and reenter the violation as specified in paragraph 5.

o. VRC OG - DIC ZMY.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC OG indicates a system inquiry verification is required for a ZMY inquiry which has been input for a printout of the entire FESHF (pos. 8-20 is blank).

(2) PROCESSING/RESEARCH REQUIRED

The Chief, MSO, DSO, will see if there is an IOM for this DIC and Action Code.

(a) If there is an IOM, specific format and data elements will be checked and reentry action will be accomplished for further processing by using Reentry Code ER. This clearance action will be forwarded to the ODS by a cover IOM signed by the Chief, MSO.

(b) If there is no IOM, the applicable division will be queried to see if this is a valid requirement. If it is not valid, reentry will be accomplished for deletion by using Reentry Code D. If it is a valid requirement, the requesting division will furnish the Chief, MSO, all pertinent facts relating to this action by IOM and reentry action will be accomplished for further processing by using Reentry Code ER.

p. VRC PU - DIC ZMY.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC PU indicates the NSN in the input transaction, pos. 8-20, does not match the FESHF.

(2) PROCESSING/RESEARCH REQUIRED

(a) The IM will review the violation to determine if Reason for Output Code P is reflected in pos. 70 of the ZMY transaction. If so, this violation serves as a notice there are no documents in the FESHF for the NSN and the IM has received or will receive an RP/FE SSCS. The IM should file this violation with the SSCS.

(b) When the Reason for Output Code field, pos. 70, is blank, review applicable source documents to determine if the inquiry should have been for another NSN, i.e., digits transposed. If so, reenter the violation with the correct NSN; otherwise, discard it.

(c) The IM will review the violation to determine if Reason for Output Code I is reflected in pos. 70 of the ZMX transaction. If so, this violation serves as a notice that there is no FESHF for the NSN against which a DRMS Interrogation Response (DIC JT1) was received. Discard this violation.

q. VRC PU - DIC JDF.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC PU indicates that the input transaction does not match the FESHF for NSN and Document Number including Suffix Code.

(2) PROCESSING/RESEARCH REQUIRED

The IM will review any source document available to verify the correct NSN/Document Number and reenter the violation as specified in paragraph 5.

r. VRC DV - DIC JDF.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC DV indicates that an attempted followup/cancellation action has been initiated against an FESHF record when the FESHF Action Code is other than AA or BB. The Action Code AA and BB indicate that there is an open requirement awaiting further information.

(2) PROCESSING/RESEARCH REQUIRED

The IM will review the violation to determine if the DIC JDF is directed against the proper record and reenter the violation as specified in paragraph 5.

s. VRC 2C - DIC JDF.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC 2C indicates that the Advice Code, pos. 66, on the input transaction is not an N (no status received) or C (cancel requirement).

(2) PROCESSING/RESEARCH REQUIRED

The IM will determine appropriate Advice Code to be utilized and reenter the violation as specified 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 violation are contingent upon type of violation. Type of output is an option recorded in the ORC Table (appendix F-20). The following codes are the various options with their reentry instructions.

<u>CODE</u>	<u>OUTPUT</u>	<u>REENTRY</u>
1	ZLR - Controlled Violation Listings, appendix F-122	Using either Violation Listing, appendix F-122, Violation Listing, or Violation/Suspense Control Reentry Transaction, appendix B-66, enter corrected data and/or Violation Reentry Code (appendix A-62) with colored pencil or ink and submit as prescribed in appendix E-006 P.
3	Uncontrolled Violation, appendix F-117	Reentry, when required, is accomplished as prescribed in appendix E-346 P.

5. FLOWCHART

Flowchart not required.