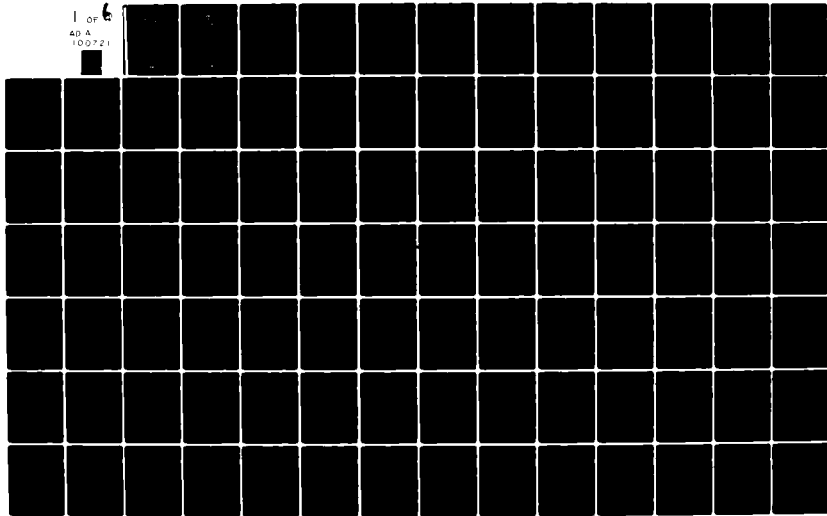


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APPLICABILITY OF SREM TO THE VERIFICATION OF MANAGEMENT INFORMATION SYSTEM SOFTWARE REQUIREMENTS

FINAL REPORT Volume II

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6) **APPLICABILITY OF SREM TO THE VERIFICATION OF MANAGEMENT INFORMATION SYSTEM SOFTWARE REQUIREMENTS. Volume II.**

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INTRODUCTION TO APPENDICES

This volume provides the appendices that accompany Volume I, of the Final Report: Applicability of SREM to the Verification of Management Information System Software Requirements, which was prepared for the Army Institute for Research and Management Information Computer Science under Contract DAHC26-80-C-0020. It contains the following four Appendices:

- Appendix A: Operation of REVS on the VAX System
- Appendix B: Regeneration of Requirements
- Appendix C: Application of RADX
- Appendix D: Trouble Reports

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APPENDIX A

4.0 OPERATION OF REVS ON THE VAX SYSTEM*

The Software Requirements Engineering Methodology (SREM) was developed in response to continuing, and increasing, difficulties in developing complex, large, real-time software for BMD systems in the early 1970's. SREM is a formal, step-by-step process for defining DP requirements. It provides the means to thoroughly evaluate the adequacy of system requirements towards the goal of attaining good software specifications for any system prior to design and coding. Its goal is to reduce software development cost and schedule risk.

The SREM approach to attaining an explicit requirement specification is founded in the use of the Requirements Statement Language (RSL). RSL is a formal, structured language which overcomes the shortcomings of English in stating requirements. Thus, the precise meaning of each language concept is fixed and documented to assure unambiguous interpretation of specifications using this language.

A variety of requirements analysis tools exists under the REVS. Among these are an interactive graphics package (RNETGEN), a static analyzer (RADX) to assure consistency and completeness of information throughout the data base, and an automated simulation generator (SIMGEN) and execution package (SIMXQT) which aids in the study of dynamic interactions of the various requirements. Reports and analyses for engineering or management support are generated through the use of the analysis tools.

The REVS software was originally developed on the Texas Instruments-Advanced Scientific Computer (TI-ASC) in the ARC, with RNETGEN operating on the ANAGRAPH color graphics terminal. It was later converted to operate on the Control Data Corporation (CDC) 7600 in the ARC, again coupled with the ANAGRAPH. It has subsequently been installed on a number of CDC systems, including CDC 6500 and Cyber 74/174.

*Excerpt from the Final Report: Advanced Data Processing Concepts, 20 February 1981 for the Ballistic Missile Defense Advanced Technology Center.

4.1 RATIONALE FOR VAX CONVERSION

The inclusion of a DDP system to address BMD-related issues necessitates the introduction of new support tools for ARC users. One of the tools being developed is an ADL. ADL will permit the analyst to describe a tactical architecture, perform static analysis of the description, and execute that architecture on the advanced testbed. Part of the rationale for putting REVS on the VAX is that it is applicable to development of the ADL. In particular, RSL and RADX can be used with the RSL extension capability to support the definition and analysis of ADL. Also, the simulation generation capability of REVS may, with some modifications, have an application to creation of testbed software.

Additional rationale for putting REVS on the VAX is:

- The data base control system in REVS is a generalized data base manager and a candidate for several DDP applications.
- With REVS on the VAX computer, extension of the tools in REVS to DDP applications can be investigated.
- A VAX version of REVS will extend the capabilities to many potential new users of REVS, especially the out-of-town ARC users with remote access to the VAX.

4.2 APPROACH TO CONVERSION OF REVS

The approach to converting REVS was to investigate program functions which are basic to REVS in order to determine how the problem could be segmented so that conversion would occur in a meaningful sequence. The complexity and amount of code to be converted required that each functional piece of the program be thoroughly tested to verify that it was performing correctly before the next dependent function was appended. Validation of the converted code was accomplished using existing test cases which are operational on the CDC computer to benchmark the results of each functional part of REVS on the VAX computer. The sequence and segments chosen for the REVS conversion are shown in Figure 4-1.

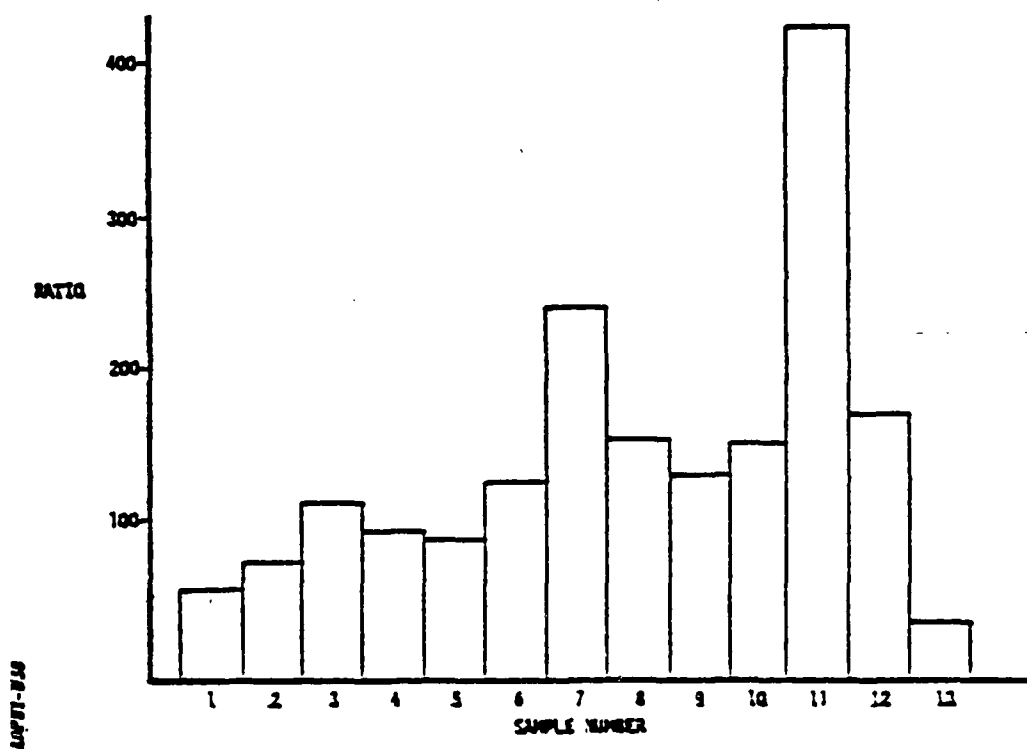


Figure 4-1 VAX/CDC CPU Time Ratios

The first step in the REVS conversion was to transfer the Data Base Control System (DBCS) code to the VAX computer and modify computer-dependent code to conform to VAX conventions. In addition to being required by each functional part of REVS, the DBCS is written in FORTRAN which was supported with a VAX compiler; whereas, most of the REVS code is Pascal, for which no compiler existed on the ARC VAX computers. After conversion of the

DBCS, test cases which store and retrieve data from the data base were run and compared with outputs of the same test runs from REVS on the CDC computer. After successfully running DBCS on the VAX, execution times for the code were partially optimized. After receiving the Pascal compiler, the remaining REVS code was transferred to a VAX storage device and conversion continued. The next step was to convert the REVS EXECUTIVE, TESTER, and the AA procedures to validate that the data base interface with the AA procedures was operational. When the data base interface was verified, the RSL/RSLXTND and RADX functions were converted to the VAX system. The final steps, in order, were: convert the RNETGEN/GRAPHICS, SIMGEN, and SIMDA functions to the VAX machine.

After completion of the conversion, a VAX User's Manual and Installation Guide was written, and the REVS software was stored on magnetic tape. After completing publication of this manual, it will be used for installation of the software at other sites.

4.3 IMPACT OF VAX CONVERSION ON REVS USERS

Users of REVS at the ARC are experiencing very little difference in operating the program on the VAX or CDC computer system. Although the computer systems are radically different, there exists enough flexibility on the VAX to model each functional area of REVS so that most differences in the software and control parameters are transparent to the user. The most noticeable difference is the longer system run-times and the absence of plotting capabilities until the CALCOMP plot routines are put on the VAX. A comparison of run-times for the VAX versus CDC computer is given in Section 4.5

The functional areas of REVS that were most severely impacted were the DBCS and Job Specification Language (JSL). DBCS was impacted due to the difference in word sizes of the two machines and the manner in which text string data is stored. JSL was completely re-worked because the CDC macros are written in COMPASS (CDC assembly language), which is foreign to the VAX system. However, each of these areas was revised so that they are transparent to the user.

A potential problem area was that the VAX Pascal compiler would not readily support REVS as it is currently structured, causing a reorganization/modification of the Pascal code. To avoid the long compilation times on the VAX, the software was partitioned into eight separately compilable MODULEs. This DEC-provided feature greatly simplified the conversion since only the areas that were modified needed to be re-compiled.

4.4 MODIFICATIONS TO THE DBCS CODE

The major problem encountered in conversion of the DBCS FORTRAN code resulted from the difference in word size of the two machines and the manner in which each stores character string data. DBCS on the CDC machine packed more data items into the 60-bit CDC word than would fit into the 32-bit (4 bytes) word of the VAX. This different word size required that the functions which pack and unpack data be modified to conform to the VAX word structure.

Differences in the storage of character data on the two machines also compounded data manipulation. Character data on the CDC is stored so that characters in a word are stored from left to right; whereas, on the VAX, characters are stored in the 32-bit word from right to left. The VAX storage technique in itself is of no consequence except when data lengths exceed the word size and cross word boundaries. Since the VAX word size is limited to four characters, all Data Definition Language (DDL) keywords crossed word boundaries, making it necessary to introduce a new technique to unpack the data.

The technique was used to mask off each character in the word and rearrange the characters in core so that test for equality of character data is correct.

Most of the remaining inconsistencies were due to differences in which the two FORTRANs define DATA, FORMAT, and INPUT/OUTPUT (I/O) statements.

Optimization techniques to reduce execution time on the VAX include less packing of data in ASSM and eliminating DBCS paging. Since the VAX maintains virtual memory by performing paging, it is not required for DBCS to perform paging except for those data bases which exceed address space of the VAX.

4.5 TIMING ANALYSIS RESULTS

This section documents the approach and results of evaluating REVS CPU times on the VAX computer system. The objectives of the timing analyses were to determine which components of REVS are requiring excessive CPU time and to assess how these run times can be reduced. All data points are extracted from outputs of the CDC 7000 or VAX 11/780 computer systems located at the BMDATC ARC in Huntsville, Alabama.

4.5.1 Approach to Timing Analysis

The study approach included:

- Benchmarking REVS test cases on the CDC and VAX computers to collect program statistics for extracting relationships of test case data and CPU times.
- Measuring REVS performance on the VAX with a software package which traps program counters and computes the percentage of total CPU time spent in a given program partition.
- Evaluation of VAX system attributes which contribute to CPU time requirements.

Descriptions of the test cases and computer programs used are contained in the following sections.

4.5.1.1 REVS Test Cases

The test cases from which program and computer statistics were extracted currently reside in the [REVS] directory on VAX01. The inputs for some of these cases are included in Appendix A. (Those not listed are available upon request.) Test cases with identifying sample numbers are listed in Table 4.1. The data bases referenced by these test cases are the Track Loop System (TLS) and Nucleus data bases. TLS consists of 188 pages (939 blocks of storage on VAX disk) of data, and the Nucleus data base is 56 pages long (290 blocks of disk storage). Each page consists of 512 words with length of 4 bytes per word. Since the block size on a VAX disk is 512 bytes, we expected to use 4 blocks of storage per data base page; instead, dividing 939 blocks by 188 pages shows that approximately 5 blocks were required per page. A review of the file definition revealed a fixed record length of 639 words was used for the data base file (TAPE2). This length of record for each page written is consistent with the number of blocks required to store the data (i.e., 639 words at 4 bytes/word = 2556 bytes is roughly equivalent to 5 blocks at 512

bytes/block = 2560 bytes). The relationship of data storage to file definition will be optimized to reduce mass storage requirements for future data bases. The record size used has no impact on the timing analysis results since the amount of memory allocated for the data is greater than the data base lengths. Data was read in once at run initiation, after which time virtual memory on the VAX system contained the data base in its entirety.

Table 4.1 Test Cases for Timing Analysis

SAMPLE	NAME	MODULES EXERCISED
1	SAMPSIM*	RSL/SINGEN/SIMXQT/SIMDA
2	RAOX3*	RAOX
3	TLS LIST*	RAOX
4	RAOX7	RAOX
5	RAOASSM	RSL
6	RAOX6*	RAOX
7	RAOX2*	RAOX
8	RAOX5B*	RAOX
9	TRACKLOOP	RSL
10	POPTTEST #1*	RSL/RAOX/SINGEN
11	RAOX1*	RSL/RAOX
12	RAOX5A*	RAOX
13	RAOX4*	RSLXTWO/RAOX

AP01-007

*Listing included in Appendix A

4.5.1.2 Performance Measurement and Evaluation (PME) Package

The program used to measure REVS performance is the Performance Measurement and Evaluation (PME) package. PME is available from the VAX system library and is intended for use as a tool to measure where a user program is accumulating time. To perform the measurements, the program samples program counters of the running program, determines into which section of the program each sample falls, and displays that information in a graphic format.

The PME package consists of four parts called PMECLOCK, PMETRACE, PMEBUILD, and PMEHIOTO. PMECLOCK consists of subroutines which collect program counter samples by trapping a clock interrupt every 10 milliseconds (i.e., the clock on the VAX is updated only every 10 milliseconds). PMETRACE consists of subroutines which collect program counter samples by tracing the user programs; it retrieves every single instruction's program counter value, but it takes much more time than sampling on clock interrupts (approximately 300 times as long).

PMEBUILD is the program through which the user specifies how his program is to be divided into sections called buckets. Each bucket is defined by an address range, and contains a counter which accumulates the number of program counter samples in that address range. Finally, PMEHISTO is the program which prints the accumulated data in histogram form with one histogram bar per bucket.

4.5.1.3 Computer System Attributes

The computer system attributes analyzed for their contribution to run times were paging, working set size, and system loading. REVS test cases with different size working sets and system loads were scrutinized to understand which system and program-related parameters were common to longer run times.

A FORTRAN program was written to study the effects of paging, working set size, and computer system loading. This simplistic program permitted the variation of chosen independent parameters while holding program execution constant from one sample to another. The basic intent of the program was to cause the same number of instructions to be executed each time the program is submitted, while causing the address space referenced to vary so that paging differs from sample to sample. This is accomplished by varying the subscript of a large array so that the range of the array spanned is controlled by the incremental value of the subscript. For example, assuming the increment ($\Delta INCR$) is 1, the subscript assumes the values 1, 2, 3, ..., n. A value of 10 for $\Delta INCR$ yields subscripts of 1, 11, 21, ..., n. The address range then increases with $\Delta INCR$, forcing the system to reference greater spans of memory, thereby driving the amount of paging up as $\Delta INCR$ increases.

Using the same program and philosophy, run time differences caused by varying the working set size and system loading were evaluated. A listing of the Paging program is included in Appendix 3.

4.5.2 Timing Analysis Observations

This section documents the data extracted from both REVS and VAX system test cases. The data is used to clarify the relationship of REVS run times with program characteristics and computer system designs.

Initially, statistics available from REVS test cases were inspected to determine if a relationship between CPU time and program performance existed.

Program performance was measured to assess where CPU time was being consumed by the program. Then evaluation of computer system methodology contributions to CPU times was performed to learn what optimizing techniques might be applied to speeding up REVS execution.

4.5.2.1 Comparison of CDC to VAX Execution Characteristics

Statistics collected on REVS test cases from CDC and VAX computer output include data base size, number of data base key finds, number of records created/deleted, number of pages read/written, REVS modules exercised, and CPU times. An additional data point (number of page faults) was collected from the VAX outputs. No trend was established with records created/deleted or pages read/written, so these data points were excluded from consideration.

A prominent relationship with the other data points surfaced. This relationship is that data base size, data base access, and REVS components exercised drive the CPU times. However, we can also classify the components of REVS by their inherent dependency on the data base. Surveying this classification revealed that those components which query the data base most are also the greatest consumers of CPU time. For example, RADX test cases consistently require proportionally greater run times than the other components of REVS, and statistics show that RADX accesses the data base a greater number of times than the other components.

A comparison of CDC and VAX run times reveals that the ratio of CPU times varies from 50-to-1 to 400-to-1 (see Figure 4-1), with totals of the test cases averaging 128-to-1 (i.e., omitting the extremes of cases 11 and 13). Note that most of the test cases involved use RADX and tend to bias the run times ratio toward upper extremes. While a run time ratio of 20-to-1 would be expected because of the higher CDC throughput capability, a ratio of 128-to-1 requires some research to understand why such a difference in run times exists. VAX run times used result from running the test cases on a lightly loaded system with a working set size of 300 pages and 2.5 megabytes of memory. REVS data base management via paging is circumvented by allocating enough storage to maintain the data in memory; that is, virtual memory is used in the VAX computer and Large Core Memory (LCM) in the CDC computer. CDC run times are from Version 14 of REVS.

Examination of test case statistics from the two computer systems revealed that program differences relate to the data base. These differences

are data base page size (i.e., 512 words for VAX and 639 words on CDC) and number of data base key finds (NDBKF). Because sufficient memory is allocated to each system to store the entire data base, changing page sizes will not alter the ratio of CDC to VAX run times or NDBKF. Figure 4-2 depicts the CDC/VAX ratio of NDBKF for the REVS test cases. This ratio is significant because NDBKF represents the only difference in the programs executed to benchmark the test cases. This leads one to conclude that if the NDBKF is made equivalent within the two versions of REVS (VAX and CDC), the remaining difference in CPU times would be attributed to computer system anomalies.

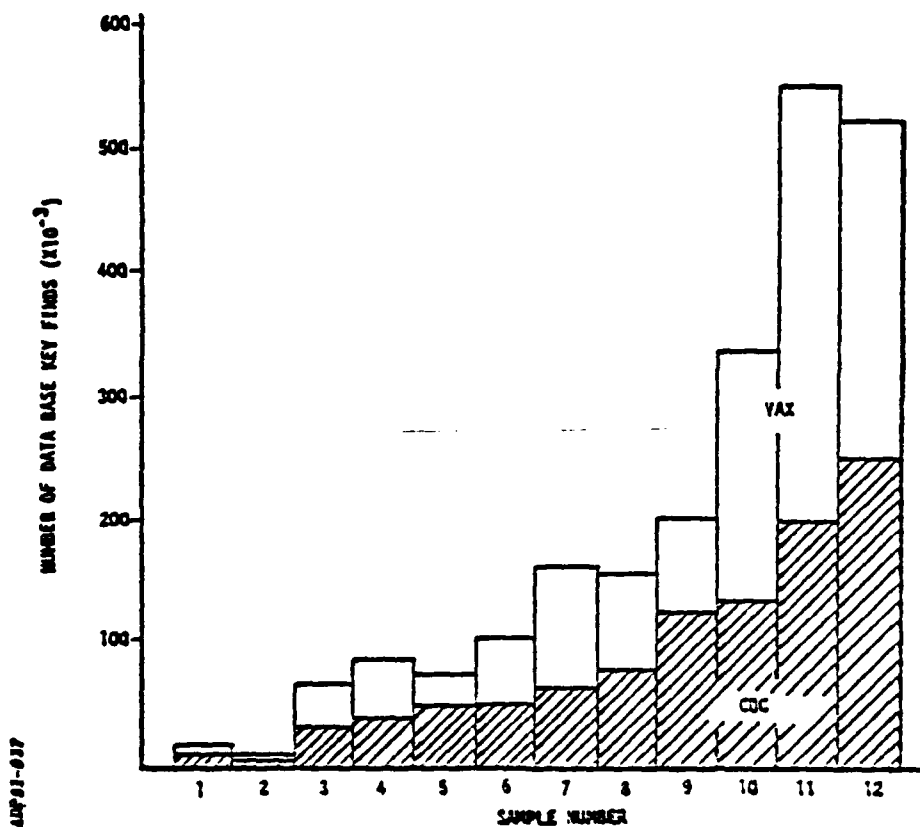


Figure 4-2 Comparison of Number of Data Base Key Finds

Figure 4-3 depicts the relationship of NDBKFs and VAX CPU times for the test cases, while Figure 4-4 shows the slope for CPU time as a function of NDBKFs. Using data from these three graphs leads to the conclusion that VAX run times can be shortened to one-half of what is currently required for

most classes of REVS computer runs by reducing the level of NDBKFs to that of the CDC REVS. This conclusion traces from observations that:

- NDBKF is roughly one-half as many on the CDC computer runs as on the VAX test cases.
- CPU times on the VAX appear directly related to NDBKF.
- The slope of CPU time versus NDBKF is such that CPU time more than doubles when NDBKF is doubled.
- Historical data points from REVS speed-up projects prior to Version 14 on the CDC 7000.
- The fact that a data base key find involves a search in the VAX version of REVS, causing multiple references into the data base to retrieve pointers to data sets.

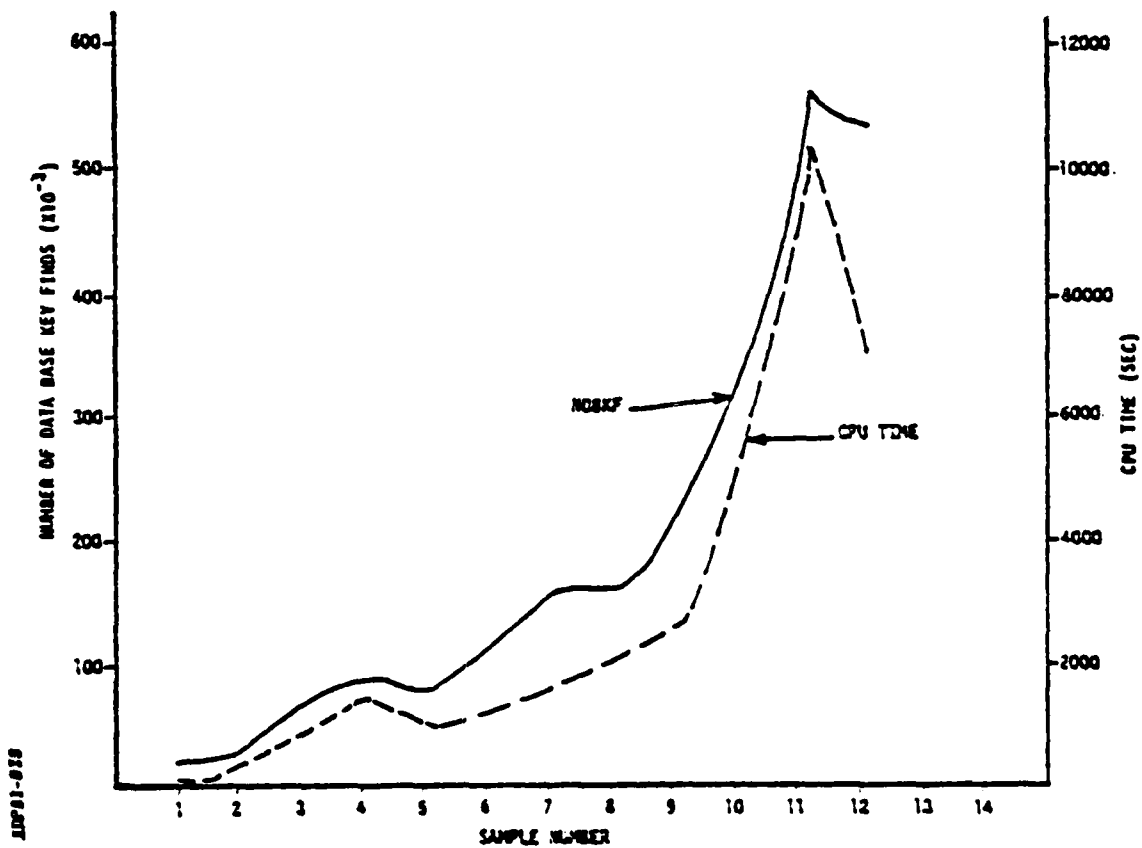


Figure 4-3 Comparison of VAX NDBKF to CPU Time

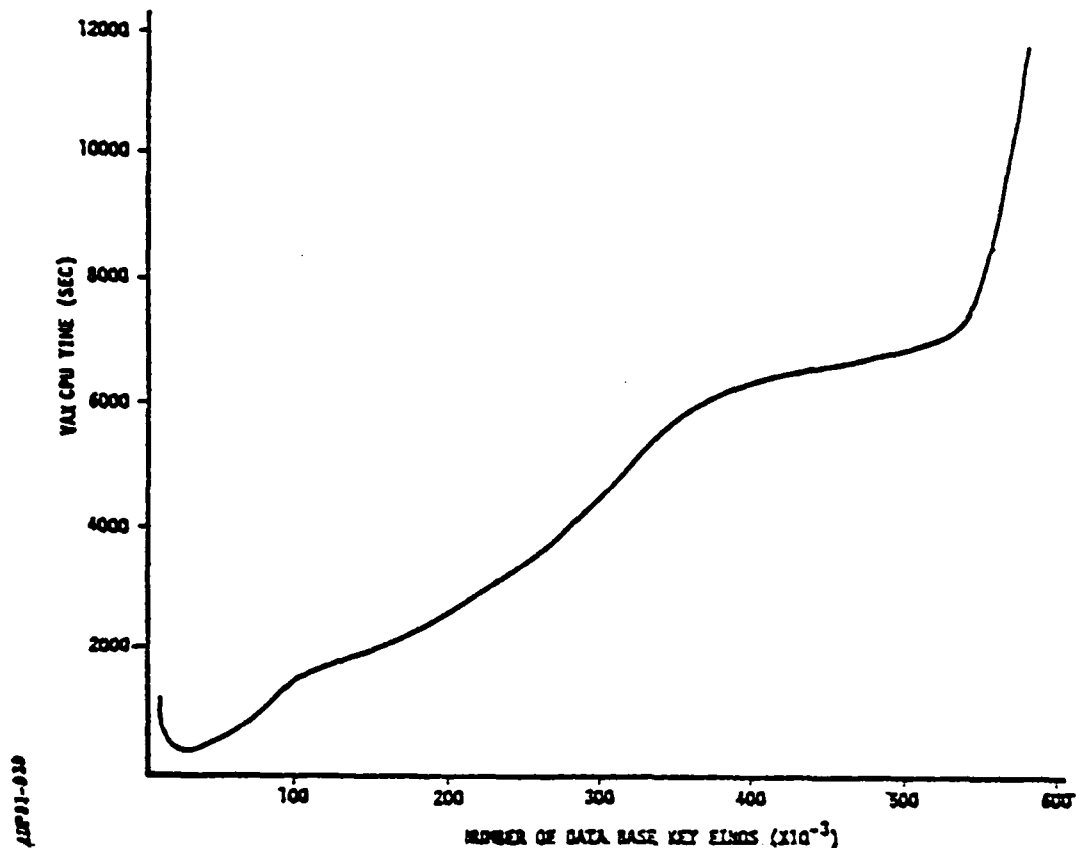


Figure 4-4 VAX NDBKF/CPU Seconds Ratio

The technique used in the CDC version of REVS to store pointers of data sets in an array for direct access instead of searching for the pointers is being implemented in the VAX version of REVS. When completed, the two versions will contain all REVS speed-up modifications which are currently available for each version. At that time, REVS will require program modifications which optimize program concepts and logic with the VAX system architecture to further reduce CPU time attributed to program design. However, it is possible to minimize run times by adjusting the working set size and system loading. The impact of working set sizes, paging, and system loading will be addressed in Section 4.5.2.3.

4.5.2.2 Performance Measurements

Program performance was measured using the PME package available on the VAX system from Digital Equipment Corporation (DEC). REVS was partitioned into sections, called buckets, where each section consisted of a major component of REVS. Then test cases were processed with timing statistics collected for each section. The sections, defined by address range,

were: Main REVS, AA procedures, RADX, RNETGEN, RSL, TESTER, SIMGEN, CCNET, DBCS, and miscellaneous supporting routines. Due to excessive PME run time requirements to gather data by sampling program counters, only the short test cases were run, with sampling performed on both clock interrupts and program counters. The rationale for measuring test cases with each approach was to check the level of error using clock interrupts at 10 millisecond intervals. Except for the smallest test cases (shortest in CPU time requirements) timing statistics with clock interrupts are very close to the more accurate sampling on program counters. The test cases not sampled by program counters have greater CPU time requirements than those sampled, and would be more in agreement with clock interrupt statistics than those documented by Table 4.2 and Table 4.3

Table 4.2 Adjusted Clock Interrupt Component Times

ADP 01-005

TESTCASE NAME	REVS COMPONENT(S) TESTED	% TIME IN COMPONENT	% TIME IN DATA BASE	HISTOGRAM
SAMPSIM1	SIMGEN	9.8	85.6	C.1
SAMPSIM2	SIMGEN/RSL	4.8/4.8	86.9	C.4
RADX3	RSL/RADX	1.3/2.2	93.6	C.5
RADX6	RADX	4.1	94.6	C.7
RADX8	RADX	4.3	95.0	C.8

Table 4.3 Adjusted Program Counter Component Times

ADP 01-040

TESTCASE NAME	REVS COMPONENT(S) TESTED	% TIME IN COMPONENT	% TIME IN DATA BASE	HISTOGRAM
SAMPSIM1	SIMGEN	26.9	70.0	C.2
SAMPSIM2	SIMGEN/RSL	4.7/3.3	89.9	C.3
RADX3	RSL/RADX	1.2/1.5	95.3	C.6

Tables 4.2 and 4.3 are a summary of the REVS performance histograms in Appendix C.

The percentage of time in the component tested is adjusted to reflect the ratio of time in a given bucket with the time in all buckets.

The measured ratio (about 90 percent) of CPU time required in data base routines to total CPU time for a completed REVS computer run shows that

CPU times can be minimized most effectively by streamlining data base management. This becomes more apparent when we show that the statistics collected were from REVS test cases where working set size and system loading were favorable for minimum CPU times.

4.5.2.3 VAX Characteristics Affecting Performance

Section 4.5.2.1 addressed CDC to VAX run time ratios for REVS test cases. The ratio averaged 128-to-1 for all test cases that were benchmarked. To understand where CPU time was accumulating, we limited our investigation to program differences of the two versions of REVS, and predicted that run times could be reduced to one-half of the current requirement by making the programs compatible in the data base management section. Even then, the run time ratio will be about 65-to-1, which is at least twice what would be expected given VAX and CDC throughput rates. An investigation of VAX system attributes to help understand this difference in CPU time requirements was initiated. This section documents the results of assessing the contribution of working set size, paging, and system loading to CPU times.

An attempt to grasp the effect of paging on test case run times by evaluating the number of page faults from each test case was not possible. The number of independent variables associated with the test cases do not permit sensitivity analyses for any of the variables to be performed. Figure 4-5 is a plot of test case CPU times versus page faults. No trend can be established from this data.

To permit sensitivity of CPU time to paging to be examined, a simplistic FORTRAN program (Appendix B) was generated so that the number of page faults is the only independent variable when running the program. To ensure a stable environment for testing, VAX08 was used with the paging program as the only process executing. Also, data from VAX01, executing with a light system load, was checked with VAX08 statistics of the same test case with no discernible difference. Figures 4-6 and 4-7 show the relationship of CPU run time to number of page faults where the same number of VAX instructions are executed for each data point on the curve. Run time increased by a factor of 10 as page faults increased by about 300 times.

It is not possible to assign a numerical value by which REVS CPU times are increased due to paging alone; however, it is obvious that paging does

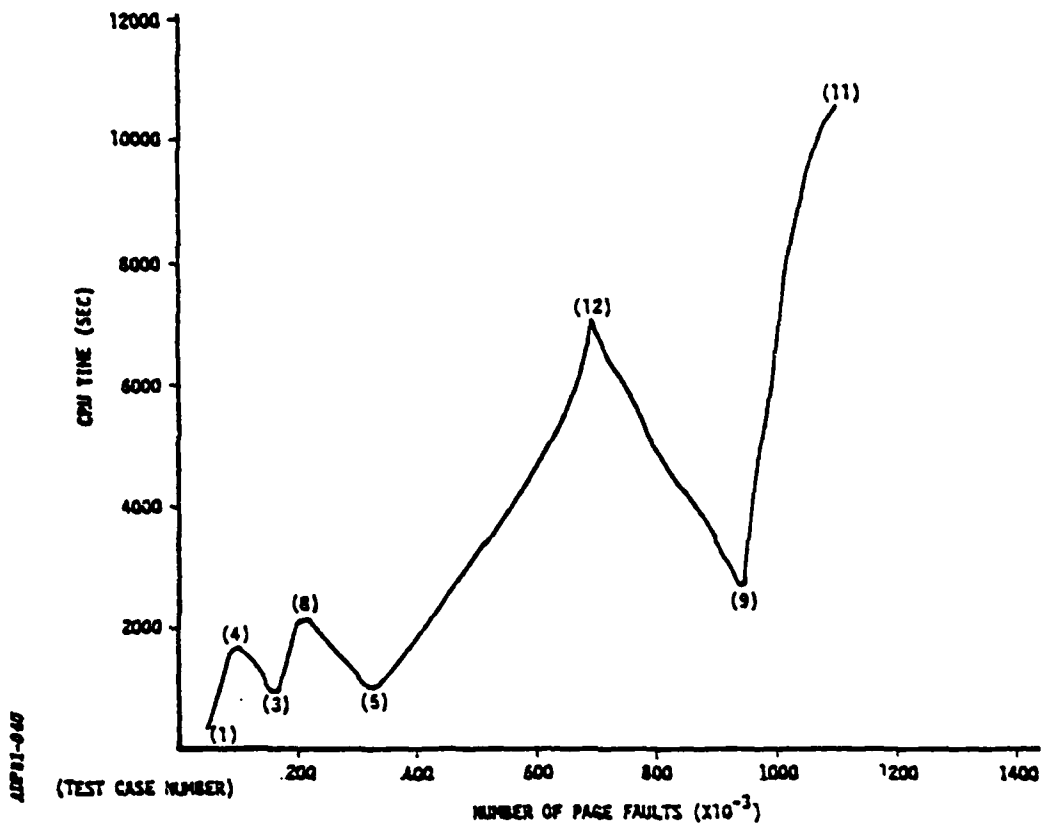


Figure 4-5 Comparison of VAX CPU Time to Page Faults

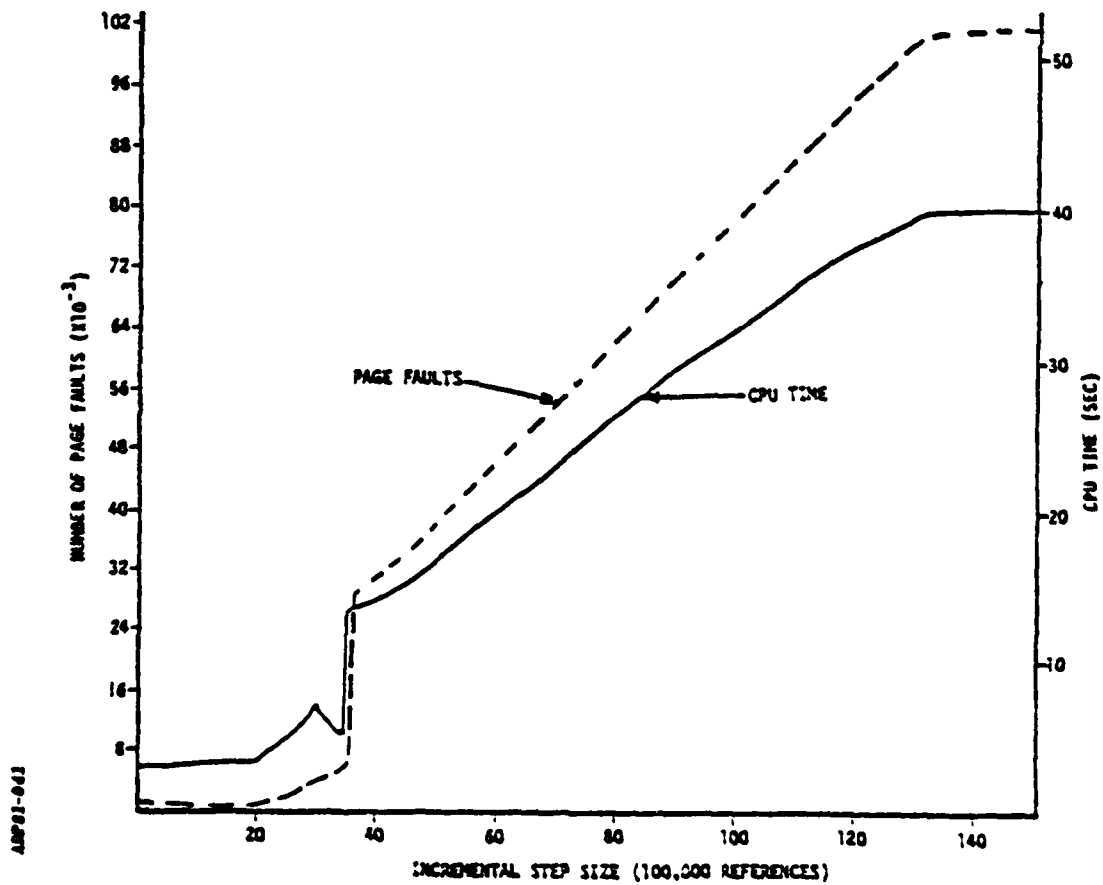


Figure 4-6 VAX Page Faults and CPU Times

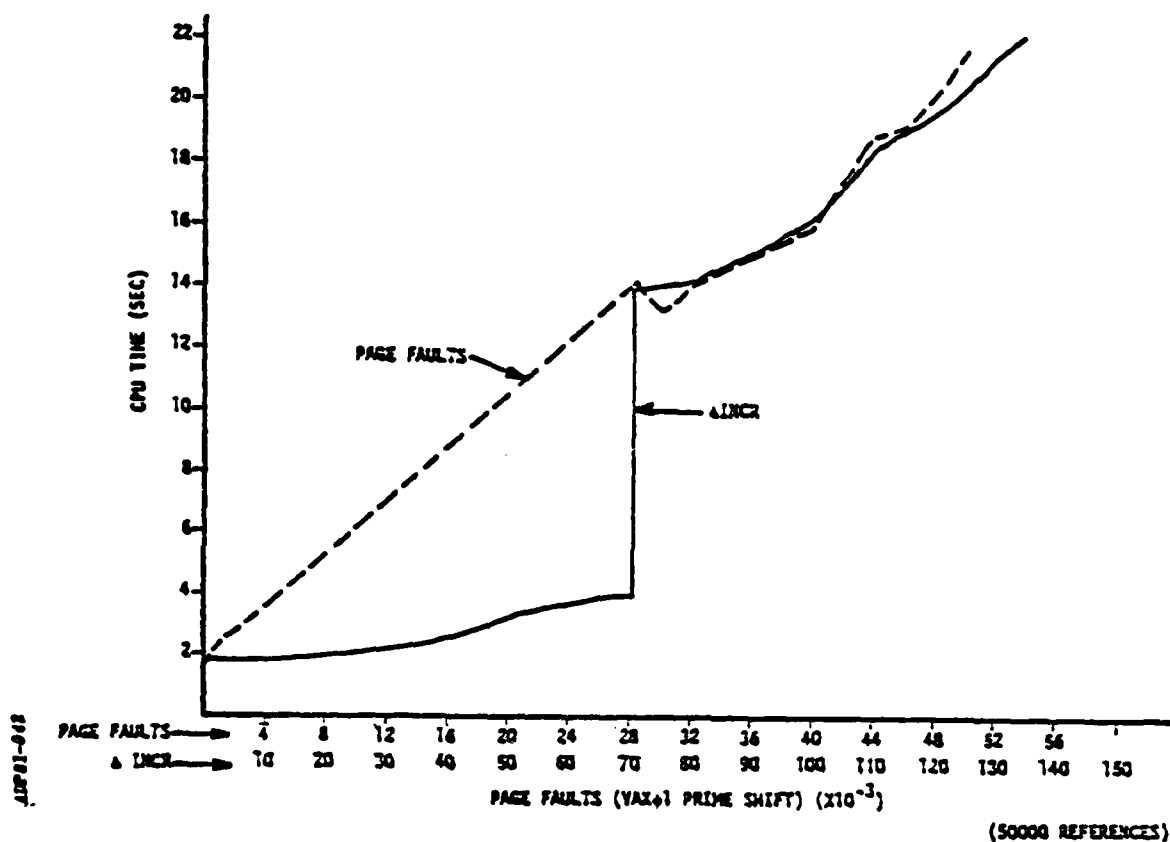


Figure 4-7 CPU Time as a Function of $\Delta INCR$ And VAX Page Faults

contribute significantly to run times. The paging relationship becomes more discernible when the working set size is considered with computer system loading.

The Paging program was executed with working set sizes of 50, 100, 200, 300, and 512 pages. When executed as the only active process, no difference in run times occurred as working set size varied from 50 to 512. This is attributed to the availability of sufficient memory so that all data can be retained in central memory, eliminating the requirement to "read" pages from a peripheral device. Figure 4-8 depicts page faults and CPU times as a function of the incremental step size for working sets of sizes of 50 and 300 pages. These set sizes are representative of the CPU time/page fault relationship when adequate memory is available to keep the process in main memory.

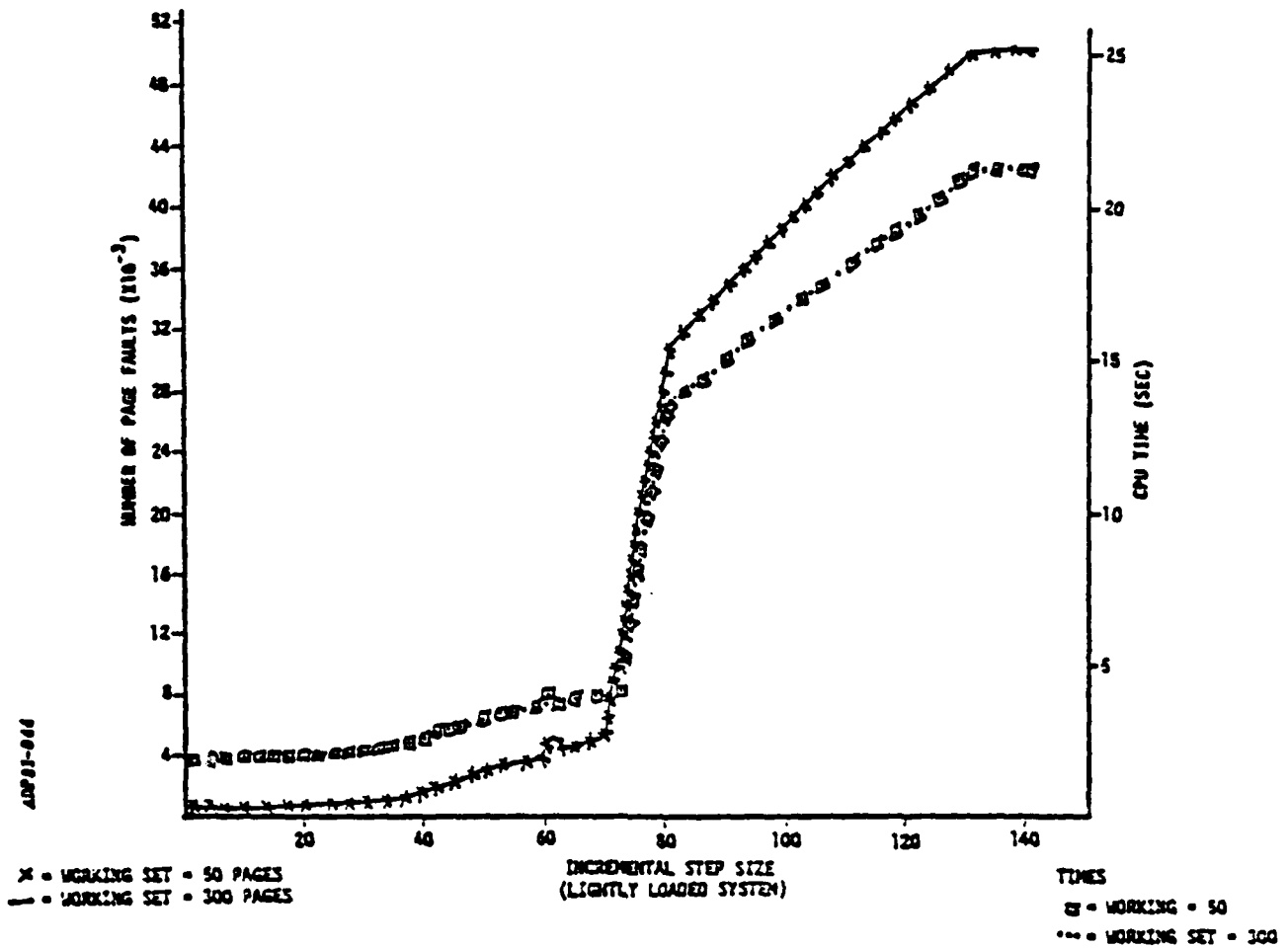


Figure 4-8 Page Faults for Lightly Loaded System

The working set size is important when several processes are competing for working space. Figure 4-9 depicts the relationship of CPU time and number of page faults to different address spaces referenced by the Paging program in a heavily loaded system. The effect of optimization by the VAX pager is evident in this graph as page faults for the process with a working set size of 50 decreases as the incremental step size, which drives the address space referenced, increases from 62 to 63. To understand how the pager optimizes the working set retained in main memory would require access to the algorithms used by the system or a study beyond the scope of this timing analysis. However, it is interesting to observe that CPU time increased sharply at that point where paging faults decreased markedly. We conclude from this that system overhead required for page optimization consumes as much CPU time as saved through optimization techniques, that is, except for

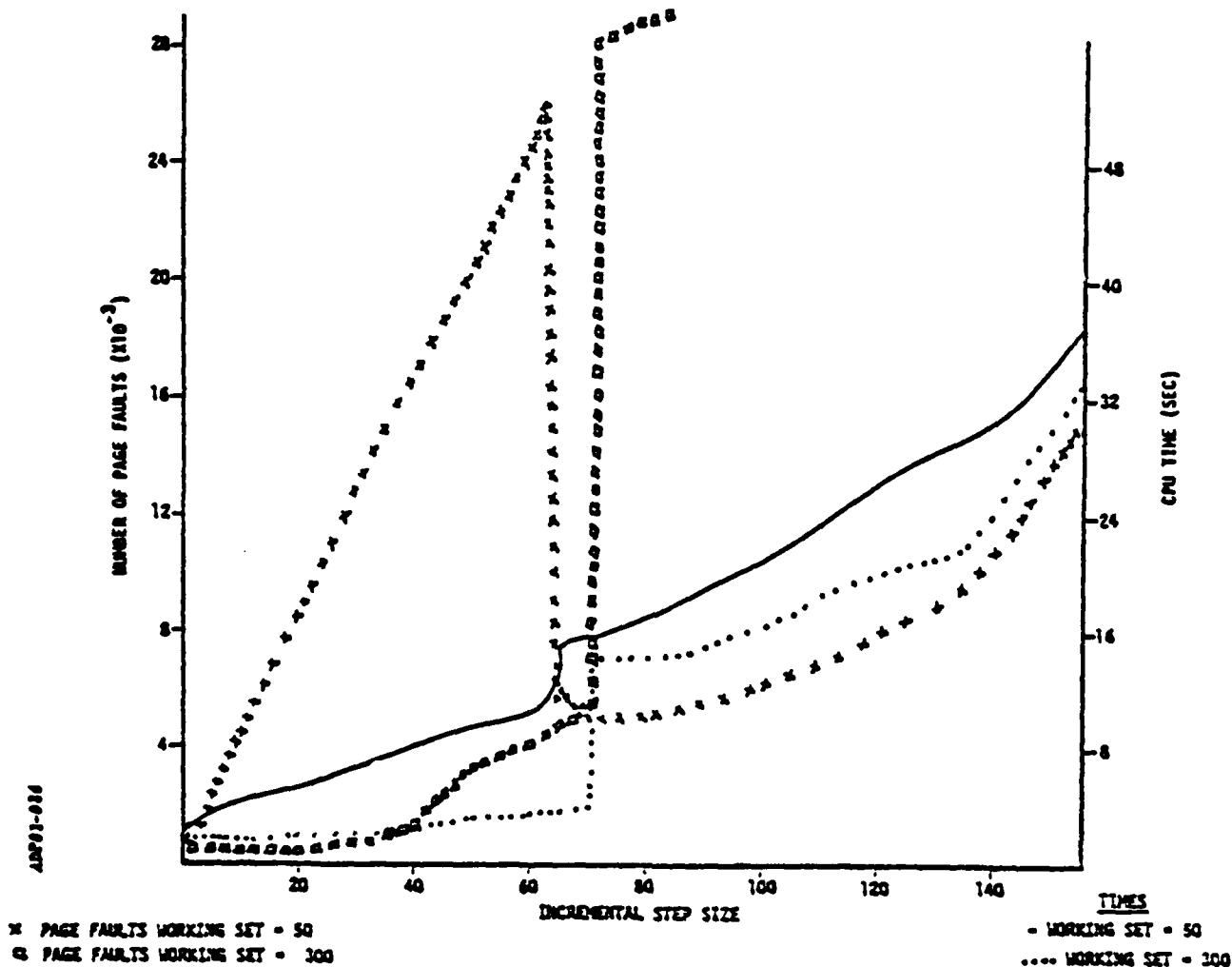


Figure 4-9 Page Faults on Heavily Loaded System

classes of runs where data access is confined to a small repetitive part of the total address space.

The length of CPU times from tests using the Paging computer program varied by as much as 100 percent when the working set size changed from 50 to 300 pages. We assumed that the set size would affect REVS about the same as it would our test program because each is data retrieval driven. Figures 4-10 and 4-11 verify this assumption with REVS test case data plotted for working set sizes of 100 and 300 pages. A working set size of 50 pages is insufficient to run REVS, so we defaulted to a minimum of 100 pages, with the same ratio of increased run times--about 100 percent increase.

The same test cases were run using a working set size of 512 pages without any improvement in run times. However, for the size of our data base and program modules executed, 300 pages was sufficient working space to

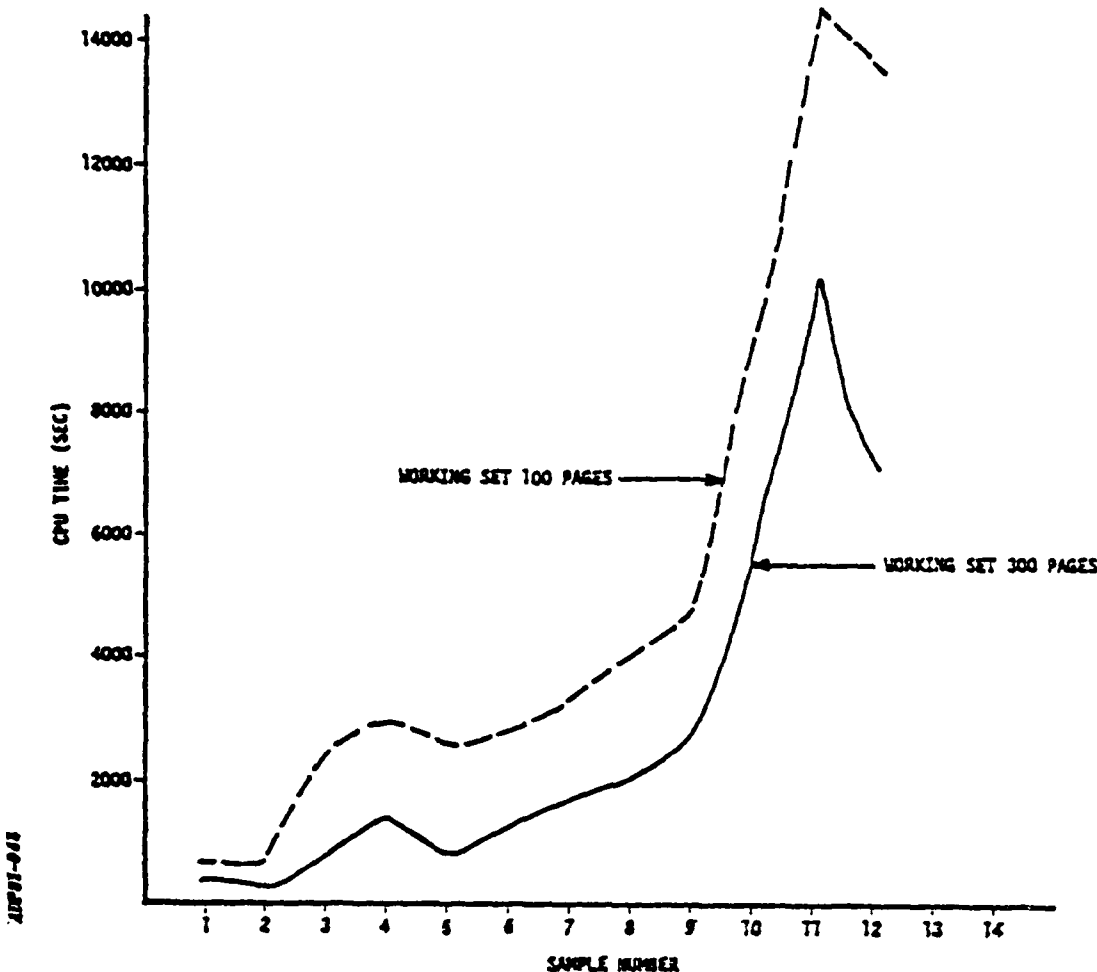


Figure 4-10 VAX CPU Times With Working Sets 100 and 300

accommodate the REVS execution. Larger data bases and variation of REVS modules executed require the working set size to be optimized on a case-by-case basis.

We conclude that it is not possible to separate paging, working set size, and system loading since each is affected by the other. However, it is clear that increasing the working set size, at least up to a point, reduces both page faults and CPU run times.

4.5.3 Summary

The objective of this study was to learn where CPU times are accumulating during execution of the REVS program, and assess how these run times can be reduced. The approach to analyzing REVS performance was to:

- Benchmark REVS test cases on the CDC and VAX computers to collect program statistics for analysis.
- Measure performance of REVS with a software package.
- Evaluate VAX system attributes which impact processing of large computer programs.

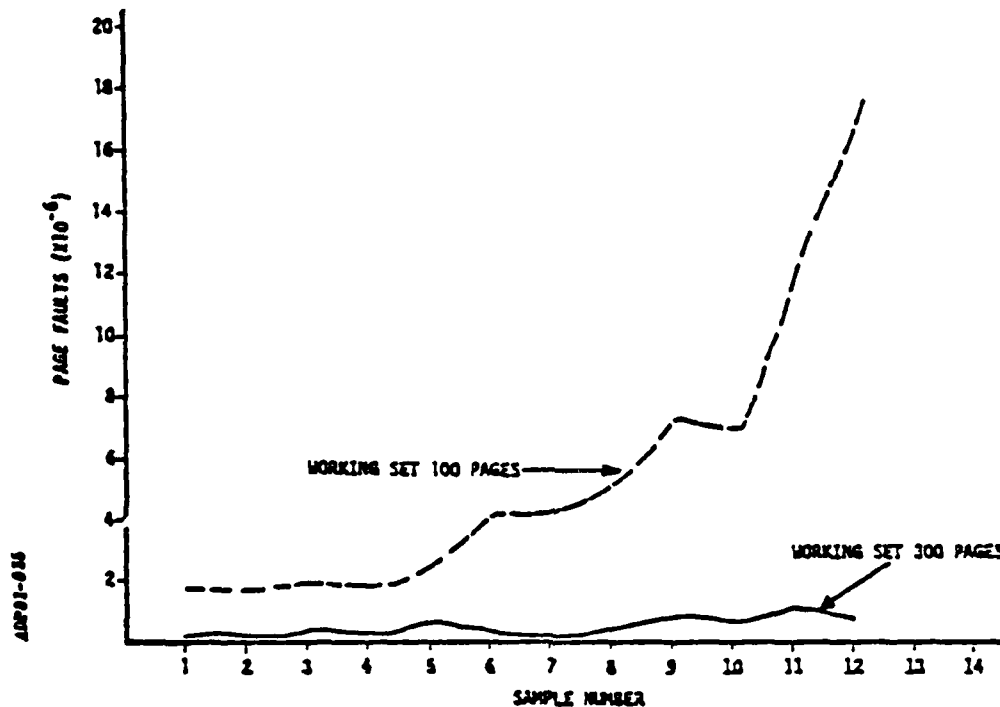


Figure 4-11 VAX Page Faults With Working Sets 100 and 300

This section summarizes observations from analyzing REVS run times on the VAX computer. These observations, with suggestions to minimize REVS CPU times, follow.

- The obvious starting point to reduce REVS run times is to make data retrieval more efficient since about 90 percent of the run time is in data extraction. A modification to REVS which reduces the number of data base accesses is being implemented and should cut run times to one-half of the current requirement. The VAX run times ratio with Version 14 of REVS on the CDC 7000 computer will then be approximately 65-to-1. REVS runs that reference the data base most frequently will show greater improvement than the 2-to-1 reduction in run times. Additional resources should be invested in optimizing the current data base management or DBCS replaced with a less general but more efficient data base control system.

- Working set size is the key to CPU time attributed to both VAX paging and overhead due to system loading. The size of working sets for REVS computer runs should be a minimum of 300 pages for data bases of size up to 750 blocks of VAX disk storage. Data bases larger than this will impact less on CPU time with larger working set sizes. The exception to increased working set size is when running REVS as the only process in the system.
- The dimension of array (PAGE) in DBCS routine BLKPRO2 should be increased to accommodate all of the data base entries in VAX memory, virtual and otherwise. This eliminates the need for paging by the REVS data base manager and permits the more efficient VAX system to manage the data base in virtual memory. The dimension is currently set to allow a maximum of 200 pages in memory (number of pages = total size/512).
- The best CPU times for REVS test cases are achieved in a dedicated system.

APPENDIX B
REGENERATION OF REQUIREMENTS

As described in Paragraph 4.5, RSL/REVS possesses adequate flexibility to produce documentation in many different forms under user control using the RADX, APPEND and LIST commands, as well as the RSL extension capability.

In general, it would be useful to be able to automatically provide the software requirement documentation directly from the RSL data base into the official ARMY software-requirements format. Although this capability does not now exist, we believe that it could be developed.

Even without this capability, RSL/REVS can produce an acceptable, and totally consistent, representation of requirements in a succinct format useful to the software designer. Although there are other format possibilities, our approach in this report is to illustrate automated documentation similar to that used in the key portions of the MOM DFSR which we used to develop the requirements data base. Although tabular displays of the types used in the DFSR are not currently possible as a direct output of the data base, the information within these documents can be produced. And of course, data naming between all portions of the documentation produced from the data base possesses an assured consistency.

This appendix is presented in sections as follows:

- Paragraph B.1: Input descriptions similar to Annex A of the DFSR.
- Paragraph B.2: Output descriptions similar to Annex B of the DFSR.
- Paragraph B.3: Data element descriptions similar to Annex C of the DFSR.
- Paragraph B.4: File descriptions similar to Annex D of the DFSR.
- Paragraph B.5: Processing descriptions similar to the Decision Logic Table information provided in Annex H of the DFSR.
- Paragraph B.6: ORIGINATING REQUIREMENTS and SOURCES.

B.1 INPUT DESCRIPTIONS

To create this section we have extended RSL to provide information not in the basic nucleus of RSL elements relationships, and attributes. These extensions, which match the MOM DFSR Annex A formats, are outlined in Table B.1.

A HIERARCHY was created, the members (elements) of the hierarchy established by RADX, and a LISTING of the HIERARCHY was produced showing:

- A sample of MESSAGEs input through the INPUT_INTERFACE: FROM MOM_KEYBOARD.
- For each MESSAGE: The FILE(s) that MAKE the MESSAGE, if any.
- The DATA that is CONTAINED in the FILE and the DATA INCLUDED in the DATA CONTAINED in the FILE.
- The DATA that MAKES the MESSAGE .
- The DATA INCLUDED in the DATA that MAKES the MESSAGE.
- At the appropriate level of DATA and FILEs, the types of attributes shown in Table B.1 are shown.

A sample of this documentation follows for the input MESSAGE: WRK_ORD_REGISTRATION_DATA_MSG_IN and is comparable to the information for that MESSAGE in Annex A, as shown in Figure B-1.

Table B.1 Extensions for Input and Output Descriptions of DFSR Annexes A and B

- ADDED ELEMENT:
 - RELATIVE_POSN
 - ADDED RELATIONSHIP
 - LOCATED_IN (LOCATES)
 - ADDED ATTRIBUTES
 - CARD_FIRST_COLUMN
 - CARD_LAST_COLUMN
 - FIELD_LENGTH
 - FIELD_TYPE
 - REQUIRED_ITEM

PMSI-220

WORK ORDER REGISTRATION DATA

12 01 K2

FIELD NUMBER	FIELD DESCRIPTION	NAME/ABBV. NEMONIC	SIGNIFICANCE	LOCATION (IF APPLICABLE)	FIELD LENGTH	LEGAL RANGE OF VALUES	REQ/REQD/ OPTIONAL	XMA	PROCEDURE	REMARKS
1	Document Identifier Code	DIC	N/A	col 1-3	3 AN	XMA	REQ A,C	N/A		Annex C Reference C-0005-01
2	File Input Action Code	FILE-INPT-ACT-CD	N/A	col 4	1 A	A or C	REQ A,C	N/A		C-0077-01
3	Unit Identification Code-Support Unit	UIC-SPT	N/A	col 5-10	6 AN	N/A	REQ	N/A		C-0017-00
4	Unit Identification Code-Customer Unit	UIC-CUST	N/A	col 11-16	6 AN	N/A	REQ A OPT C	N/A		C-0017-09
5	Intra Shop Code	INTRA-SHOP-CD	N/A	col 17	1 AN	N/A	REQ	N/A		M-0009-01
6	Sequence Number	SEQ-NO	N/A	col 18-22	5 AN	N/A	REQ	N/A		M-0055-01
7	Issue Priority Designator	IPD	N/A	col 23-24	2 N	01-15	REQ A OPT C	N/A		C-0054-01
8	Item Nomenclature Item Noun Field	ITEM-NOMEN-ITEM-NOUN-FLD	N/A	col 25-43	21 AN	N/A	REQ A OPT C	N/A		Y-998E-AD
9	End Item/Component Indicator Field	END-ITEM-COMP-IND-FLD	N/A	col 46	1 AN	E or C	REQ A OPT C	N/A		Y-998E-AE

FIELD DESCRIPTION

LOGC FORM 16-76 (OT)
(3 March 1976)

Figure B-1 MOM DFR Annex A Information for the MESSAGE: WORK-ODR REGISTRATION_DATA_MSG_IN

FIELD NUMBER	FIELD DESCRIPTION	WORK UNIT... REGISTRATION DATA				XVA		REMARKS
		SIGNIFICANCE	LOCATION (IF APPLICABLE)	FIELD LENGTH	LEGAL RANGE OF VALUES	REQUIRED: OPTIONAL	ERROR PROCEDURE	
10	Identifying Number Code	N/A	col 47	1 A	A,C,D,H	REQ A OPT C	N/A	Annex C Reference M-0005-01
11	Part Number Field	N/A	col 48-62	15 AN	N/A	REQ A OPT C	N/A	Y-998P-AA
12	Equipment Serial/Local Control Number Field	N/A	col 63-77	15 AN	N/A	OPT	N/A	Y-998E-AB
13	Material Readiness Reporting Designator	N/A	col 78	1 A	Y,N or S	REQ A OPT C	N/A	C-0603-JI
14	Equipment Readiness Code	N/A	col 79	1 A	A,B,C,P	REQ A OPT C	N/A	Pending
15	Condition Designator Reimbursable Customer	N/A	col 80	1 A	Y or N	REQ A OPT C	N/A	C-0603-02

FIELD DESCRIPTION

LOGG FORM 16-76 (or)
(3 March 1976)

Figure B-1 MOM DFRS Annex A Information for the MESSAGE: WORK_ODR REGISTRATION_DATA_MSG_IN (Continued)

LIST ALL BY HIER ANNEX_A_INFO BY SEQUENCE
(*THIS LIST SHOWS THE CONTENTS OF EACH INPUT MESSAGE AND THE
INFORMATION CURRENTLY SHOWN IN ANNEX A OF THE SAMS
SPECIFICATION.*).

INPUT_INTERFACE: FROM_MOM_KEYBOARD.

MESSAGE: WRK_ORD_REGISTRATION_DATA_MSG_IN.

EQUATED TO:

SYNONYM: I2_01_KZ.

DESCRIPTION:

"DATA SOURCE IS WORK ORDER WHICH PROVIDES INFORMATION
NEEDED TO ESTABLISH RECORD IN WORK ORDER REGISTRATION
DATA BASE."

MADE BY:

DATA: WRK_ORD_REGISTRATION_DATA_MSG_IN_INFO.

DATA: WRK_ORD_REGISTRATION_DATA_MSG_IN_INFO.

INCLUDES:

DATA: COND_DSG_REIMB_CUST_IN

DATA: DIC_IN

DATA: END_ITEM_COMP_IND_FLD_IN

DATA: EQUIP_REDN_CD_IN

DATA: EQUIP_SER_LCL_CON_NO_IN

DATA: FILE_INPT_ACT_CD_IN

DATA: IDENT_NO_CD_IN

DATA: INTRA_SHOP_CD_IN

DATA: IPD_IN

DATA: ITEM_NOMEN_ITEM_NOUN_FLD_IN

DATA: MAT_REDN_REPT_DSG_IN

DATA: PRT_NO_FLD_IN

DATA: SEQ_NO_IN

DATA: UIC_CUST_IN

DATA: UIC_SPT_IN.

DATA: COND_DSG_REIMB_CUST_IN.

LOCATED_IN:

RELATIVE_POSN: CC15.

CARD_FIRST_COLUMN: 80.

CARD_LAST_COLUMN: 80.

FIELD_LENGTH: 1.

FIELD_TYPE: A.

REQUIRED_ITEM: REQD

(* REQD WHEN FILE_INPT_ACT_CD_IN = A, OPTL WHEN
VALUE = C. *).

DATA: DIC_IN.

LOCATED_IN:

RELATIVE_POSN: CC1.

CARD_FIRST_COLUMN: 1.

CARD_LAST_COLUMN: 3.

FIELD_LENGTH: 3.

FIELD_TYPE: AN.

REQUIRED_ITEM: REQD.

DATA: END_ITEM_COMP_IND_FLD_IN.

LOCATED_IN:

RELATIVE_POSN: CC9.
CARD_FIRST_COLUMN: 46.
CARD_LAST_COLUMN: 46.
FIELD_LENGTH: 1.
FIELD_TYPE: AN.
REQUIRED_ITEM: REQD
(* REQD WHEN FILE_INPT_ACT_CD_IN = A, OPTL WHEN
VALUE = C. *).

DATA: EQUIP_REDN_CD_IN.
LOCATED_IN:
RELATIVE_POSN: CC14.
CARD_FIRST_COLUMN: 79.
CARD_LAST_COLUMN: 79.
FIELD_LENGTH: 1.
FIELD_TYPE: A.
REQUIRED_ITEM: REQD
(* REQD WHEN FILE_INPT_ACT_CD_IN = A, OPTL WHEN
VALUE = C. *).

DATA: EQUIP_SER_LCL_CON_NO_IN.
LOCATED_IN:
RELATIVE_POSN: CC12.
CARD_FIRST_COLUMN: 63.
CARD_LAST_COLUMN: 77.
FIELD_LENGTH: 15.
FIELD_TYPE: AN.
REQUIRED_ITEM: OPTL.

DATA: FILE_INPT_ACT_CD_IN.
LOCATED_IN:
RELATIVE_POSN: CC2.
CARD_FIRST_COLUMN: 4.
CARD_LAST_COLUMN: 4.
FIELD_LENGTH: 1.
FIELD_TYPE: A.
REQUIRED_ITEM: REQD.

DATA: IDENT_NO_CD_IN.
LOCATED_IN:
RELATIVE_POSN: CC10.
CARD_FIRST_COLUMN: 47.
CARD_LAST_COLUMN: 47.
FIELD_LENGTH: 1.
FIELD_TYPE: A.
REQUIRED_ITEM: REQD
(* REQD WHEN FILE_INPT_ACT_CD_IN = A, OPTL WHEN
VALUE = C. *).

DATA: INTRA_SHOP_CD_IN.
LOCATED_IN:
RELATIVE_POSN: CC5.
CARD_FIRST_COLUMN: 17.
CARD_LAST_COLUMN: 17.
FIELD_LENGTH: 1.
FIELD_TYPE: AN.
REQUIRED_ITEM: REQD.

DATA: IPD_IN.
LOCATED_IN:
RELATIVE_POSN: CC7.
CARD_FIRST_COLUMN: 23.
CARD_LAST_COLUMN: 24.
FIELD_LENGTH: 2.
FIELD_TYPE: N.
REQUIRED_ITEM: REQD
(* REQD WHEN FILE_INPT_ACT_CD_IN = A, OPTL WHEN
VALUE = C. *).

DATA: ITEM_NOMEN_ITEM_NOUN_FLD_IN.
LOCATED_IN:
RELATIVE_POSN: CC8.
CARD_FIRST_COLUMN: 25.
CARD_LAST_COLUMN: 45.
FIELD_LENGTH: 21.
FIELD_TYPE: AN.
REQUIRED_ITEM: REQD
(* REQD WHEN FILE_INPT_ACT_CD_IN = A, OPTL WHEN
VALUE = C. *).

DATA: MAT_REDN_REPT_OSG_IN.
LOCATED_IN:
RELATIVE_POSN: CC13.
CARD_FIRST_COLUMN: 78.
CARD_LAST_COLUMN: 78.
FIELD_LENGTH: 1.
FIELD_TYPE: A.
REQUIRED_ITEM: REQD
(* REQD WHEN FILE_INPT_ACT_CD_IN = A, OPTL WHEN
VALUE = C. *).

DATA: PRT_NO_FLD_IN.
LOCATED_IN:
RELATIVE_POSN: CC11.
CARD_FIRST_COLUMN: 48.
CARD_LAST_COLUMN: 62.
FIELD_LENGTH: 15.
FIELD_TYPE: AN.
REQUIRED_ITEM: REQD
(* REQD WHEN FILE_INPT_ACT_CD_IN = A, OPTL WHEN
VALUE = C. *).

DATA: SEQ_NO_IN.
LOCATED_IN:
RELATIVE_POSN: CC6.
CARD_FIRST_COLUMN: 18.
CARD_LAST_COLUMN: 22.
FIELD_LENGTH: 5.
FIELD_TYPE: AN.
REQUIRED_ITEM: REQD.

DATA: UIC_CUST_IN.
LOCATED_IN:
RELATIVE_POSN: CC4.
CARD_FIRST_COLUMN: 11.
CARD_LAST_COLUMN: 16.

FIELD_LENGTH: 6.
FIELD_TYPE: AN.
REQUIRED_ITEM: REQD
(* REQD WHEN FILE_INPT_ACT_CD_IN = A, OPTL WHEN
VALUE = C. *).

DATA: UIC_SPT_IN.
LOCATED_IN:
RELATIVE_POSN: CC3.
CARD_FIRST_COLUMN: 5.
CARD_LAST_COLUMN: 10.
FIELD_LENGTH: 6.
FIELD_TYPE: AN.
REQUIRED_ITEM: REQD.

[RADX COMMAND=
END RADX

XX 002 FUNCTION RADX COMPLETED. *****
STOP.

XX 007 REVS COMPLETED: NORMAL TERMINATION.

B.2 OUTPUT DESCRIPTIONS

The same effort described for input information was accomplished for output MESSAGEs (and their contents) which make up the output descriptions of Annex B of the MOM DFSR. The same extensions as described in Table B.1 were used in documenting these output descriptions. A sample of this documentation follows for the output MESSAGE: USAGE_DATA_SURVEY-MSG-OUT, and is comparable to the information for that MESSAGE in Annex B, as shown in Figure B-2.

USAGE DATA SURVEY

02 60 4M

FIELD NUMBER	FIELD DESCRIPTION	NAME/ABBV. SYMBOLIC	SIGNIFICANCE	LOCATION (IF APPLICABLE)	FIELD LENGTH	LEGAL RANGE OF VALUES	REQUIRED/OPTIONAL	ERROR PROCEDURE	REMARKS
1	Date Prepared Ordinal	DATE-PREP-ORD	N/A	Start in column 76	5 N	N/A	REQ	N/A	Annex C Reference N-0044-75
2	Unit Name-Customer	UNIT-NAME-CUST	N/A	Start in column 31	21 AN	N/A	REQ	N/A	D-0252-11
3	Unit Identification Code-Customer Unit	UIC-CUST	N/A	Start in column 37	6 AN	N/A	REQ	N/A	C-0017-09
4	Unit Name-Support	UNIT-NAME-SPT	N/A	Start in column 1	21 AN	N/A	REQ	N/A	D-0252-12
5	Unit Identification Code-Support Unit	UIC-SPT	N/A	Start in column 11	6 AN	N/A	REQ	N/A	C-0017-08
6	Document Identifier Code	DIC	N/A	Start in column 5	3 AN	'XMU'	REQ	N/A	C-0005-01
7	Part Number Field	PMT-NO-FLD	N/A	Start in column 1	16 AN	N/A	REQ	N/A	Y-988P-AA
8	Item Nomenclature	ITEM-NOMEN	N/A	Start in column 18	21 AN	N/A	REQ	N/A	D-0007-01
9	Equipment Serial/Logical Control Number Field	EQUIP-SER-LCL-CON-NO-FLD	N/A	Start in column 40	15 AN	N/A	REQ	N/A	Y-998E-AB
10	Registration Serial Number	REGIS-SER-NO	N/A	Start in column 40	12 AN	N/A	OPT	N/A	N-0616-JA

FIELD DESCRIPTION

LOGC FORM 16-76 (OT)
(3 March 1976)

Figure B-2 MOM DFRS Annex B Information for the MESSAGE: USAGE_DATA_SURVEY_MSG_OUT

USAGE DATA SURVEY

U2 60 4R

FIELD NUMBER	FIELD DESCRIPTION	NAME/ABB. SYMBOLIC	SIGNIFICANCE	LOCATION (IF APPLICABLE)	FIELD LENGTH	LEGAL RANGE OF VALUES	REQUIRED/OPTIONAL	ERROR PROCEDURE	REMARKS
11	Usage Period-Miles or Usage Period Landings	USE-PD-MI USE-PD-FDG	Header data Printed only Manual entry Header data Printed only Manual entry	Start in column 56 Start in column 56	5 N 5 N	Must be blank Must be blank	REQ REQ	N/A N/A	Annex C Reference Q-0305-03 Period in those cases in time the device has been installed Q-0305-34
12	Usage Period-Hours	USE-PD-HH	Header data Printed only Manual entry	Start in column 62	5 N	Must be blank	REQ	N/A	Q-0305-02
13	Usage Period-Kounds or Usage Period Auto rotations	USE-PD-KJ USE-PD-AUTORTNS	Header data Printed only Manual entry	Start in column 68	5 N 5 N	Must be blank	REQ REQ	N/A N/A	Q-0305-04 Q-0305-35
14	Date Prepared Ordinal	DATE-PREP-ORD-FAJ	Header data printed only Manual entry Indicating date the usage was entered	Start in column 76	5 N	Must be blank	REQ	N/A	N-0044-75

FIELD DESCRIPTION

LOGG FORM 16-76 (OT)
(3 March 1976)

Figure B-2 MOM DFR Annex B Information for the MESSAGE: USAGE_DATA SURVEY_MSG_OUT (Continued)

LIST ALL BY HIER ANNEX_B_INFO BY SEQUENCE
(* THIS LIST SHOWS THE CONTENTS OF AN OUTPUT MESSAGE AND THE
INFORMATION CURRENTLY SHOWN IN ANNEX B OF THE SAMS
SPECIFICATION. *).

OUTPUT_INTERFACE: TO_MUM_PRINTER.

MESSAGE: USAGE_DATA_SURVEY_MSG_OUT.

EQUATED TO:

SYNONYM: 02_60_4R.

DESCRIPTION:

" OUTPUT PROVIDES FORM FOR RECIPIENT TO ENTER THE
APPROXIMATE USAGE READING UNDER THE PROPER HEADING.
RECEIPT OF THE USAGE EXCEPTION LIST FROM MPOM WILL
CAUSE LISTING TO BE PRODUCED. UPDATE INPUT TO MOM
PROCESSOR WILL PREPARE DATA FOR RETURN TO MPOM."

MADE BY:

DATA: USAGE_DATA_SURVEY_MSG_OUT_INFO.

DATA: USAGE_DATA_SURVEY_MSG_OUT_INFO.

INCLUDES:

DATA: DATE_PREP_ORD_END_OUT
DATA: DATE_PREP_ORD_OUT
DATA: DIC_OUT
DATA: EQUIP_SER_LCL_COV_NO_FLD_OUT
DATA: ITEM_NOMEN_OUT
DATA: PRT_NO_FLD_OUT
DATA: RPTIS_SER_NO_OUT
DATA: UI_CUST_OUT
DATA: UIC_SPT_OUT
DATA: UNIT_NAME_CUST_OUT
DATA: UNIT_NAME_SPT_OUT
DATA: USE_PD_AJORTNS_OUT
DATA: USE_PD_HR_OUT
DATA: USE_PD_LDG_OUT
DATA: USE_PD_MI_OUT
DATA: USE_PD_RD_OUT.

DATA: DATE_PREP_ORD_END_OUT

(* HEADER DATA PRINTED ONLY. MANUAL ENTRY
INDICATING DATE THE USAGE WAS ENTERED. *).

LOCATED_IN:

RELATIVE_POSN: CC14.

CARD_FIRST_COLUMN: 75.

FIELD_LENGTH: 5.

FIELD_TYPE: N.

REQUIRED_ITEM: REQU.

DATA: DATE_PREP_ORD_OUT.

LOCATED_IN:

RELATIVE_POSN: CC1.

CARD_FIRST_COLUMN: 75.

FIELD_LENGTH: 5.

FIELD_TYPE: N.

REQUIRED_ITEM: REQU.

DATA: DIC_OUT.

LOCATED_IN:
RELATIVE_POSN: CC6.
CARD_FIRST_COLUMN: 5.
FIELD_LENGTH: 3.
FIELD_TYPE: AN.
REQUIRED_ITEM: REQD.

DATA: EQUIP_SER_LCL_CON_NO_FLD_OUT.
LOCATED_IN:
RELATIVE_POSN: CC9.
CARD_FIRST_COLUMN: 40.
FIELD_LENGTH: 15.
FIELD_TYPE: AN.
REQUIRED_ITEM: REQD.

DATA: ITEM_NOMEN_OUT.
LOCATED_IN:
RELATIVE_POSN: CC8.
CARD_FIRST_COLUMN: 18.
FIELD_LENGTH: 21.
FIELD_TYPE: AN.
REQUIRED_ITEM: REQD.

DATA: PRT_NO_FLD_OUT.
LOCATED_IN:
RELATIVE_POSN: CC7.
CARD_FIRST_COLUMN: 1.
FIELD_LENGTH: 15.
FIELD_TYPE: AN.
REQUIRED_ITEM: REQD.

DATA: REGIS_SER_NO_OUT.
LOCATED_IN:
RELATIVE_POSN: CC10.
CARD_FIRST_COLUMN: 40.
FIELD_LENGTH: 12.
FIELD_TYPE: AN.
REQUIRED_ITEM: OPTL.

DATA: JIC_CUST_OUT.
LOCATED_IN:
RELATIVE_POSN: CC3.
CARD_FIRST_COLUMN: 37.
FIELD_LENGTH: 6.
FIELD_TYPE: AN.
REQUIRED_ITEM: REQD.

DATA: JIC_SPT_OUT.
LOCATED_IN:
RELATIVE_POSN: CC5.
CARD_FIRST_COLUMN: 11.
FIELD_LENGTH: 6.
FIELD_TYPE: AN.
REQUIRED_ITEM: REQD.

DATA: UNIT_NAME_CUST_OUT.
LOCATED_IN:
RELATIVE_POSN: CC2. B-14

CARD_FIRST_COLUMN: 31.
FIELD_LENGTH: 21.
FIELD_TYPE: AN.
REQUIRED_ITEM: REQD.

DATA: UNIT_NAME_SPT_OUT.
LOCATED_IN:
RELATIVE_POSN: CC4.
CARD_FIRST_COLUMN: 1.
FIELD_LENGTH: 21.
FIELD_TYPE: AN.
REQUIRED_ITEM: REQD.

DATA: USE_PD_AUTORTNS_OUT
(* SHARED WITH USE_PD_RD_OUT. HEADER DATA
PRINTED ONLY. MANUAL ENTRY. *).
LOCATED_IN:
RELATIVE_POSN: CC13.
CARD_FIRST_COLUMN: 63.
FIELD_LENGTH: 5.
FIELD_TYPE: N.
REQUIRED_ITEM: REQD.

DATA: USE_PD_HR_OUT
(* HEADER DATA PRINTED ONLY. MANUAL ENTRY. *).
LOCATED_IN:
RELATIVE_POSN: CC12.
CARD_FIRST_COLUMN: 62.
FIELD_LENGTH: 5.
FIELD_TYPE: N.
REQUIRED_ITEM: REQD.

DATA: USE_PD_LDG_OUT
(* SHARED WITH USE_PD_MI_OUT. HEADER DATA
PRINTED ONLY. MANUAL ENTRY. *).
LOCATED_IN:
RELATIVE_POSN: CC11.
CARD_FIRST_COLUMN: 56.
FIELD_LENGTH: 5.
FIELD_TYPE: N.
REQUIRED_ITEM: REQD.

DATA: USE_PD_MI_OUT
(* SHARED WITH USE_PD_LDG_OUT. HEADER DATA
PRINTED ONLY. MANUAL ENTRY. *).
LOCATED_IN:
RELATIVE_POSN: CC11.
CARD_FIRST_COLUMN: 56.
FIELD_LENGTH: 5.
FIELD_TYPE: N.
REQUIRED_ITEM: REQD.

DATA: USE_PD_RD_OUT
(* SHARED WITH USE_PD_AUTORTNS_OUT. HEADER DATA
PRINTED ONLY. MANUAL ENTRY. *).
LOCATED_IN:
RELATIVE_POSN: CC13.
CARD_FIRST_COLUMN: 63.

FIELD_LENGTH: 5.
FIELD_TYPE: N.
REQUIRED_ITEM: REGD.

[RADX COMMAND=
END RADX

XX 002 FUNCTION RADX COMPLETED. *****
STOP.

XX 007 REVS COMPLETED: NORMAL TERMINATION.

B.3 DATA ELEMENT DESCRIPTIONS

This section describes the documentation produced by the requirements data base to reflect the information in Annex C of the MOM DFSR, and by the RSL LIST ALL command.

B.3.1 ANNEX C DESCRIPTION

To prepare this documentation, the RSL extensions outlined in Table B.2 were accomplished. These extensions provided the capability to group all the unique names necessary in RSL into families around the DATA_ELEMENT. For example, as discussed in Paragraph 4.2.3, the DATA item: UIC_CUST takes several forms in the data base (through the use of a variety of suffixes) to unambiguously indicate the membership of the item in an input MESSAGE, output MESSAGE or in one or more ENTITY_CLASSES or ENTITY_TYPES. To produce the Annex C documentation, UIC_CUST would be defined as a DATA_ELEMENT, and all of its versions in the data base would be related to it in this documentation.

Table B.2 Extensions for the Data Element Descriptions
of DFSR Annex C

<ul style="list-style-type: none">● ADDED ELEMENTS<ul style="list-style-type: none">- DATA_ELEMENT- LOGC_DEN- PREPARATION_DATE- REVIEW_DATE● ADDED RELATIONSHIPS<ul style="list-style-type: none">- CODED_AS (IS_CODE_FOR)- AS_OF (FOR_THE)● ADDED ATTRIBUTES<ul style="list-style-type: none">- FIELD_LENGTH- FIELD_TYPE- DEFINITION

123-10000

The DATA_ELEMENT and each DATA item was assigned the LOGC_DEN, as shown in the various DFSR annexes, and was pulled together using a HIERARCHY. The resulting LISTed information shows:

- The Logistics Center Data Element Number (LOGC DEN) and the DATA ELEMENT, with the related DATA items that possess the same LOGC_DEN.
- For each DATA_ELEMENT:
 - PREPARATION DATE
 - REVIEW DATE
 - FIELD LENGTH
 - FIELD TYPE
 - DEFINITION
 - MAXIMUM VALUE
 - MINIMUM VALUE
 - RESOLUTION
 - TYPE
 - RANGE
 - UNITS
- For each DATA item: All the normal DATA relationships.

The latter six attributes are RSL nucleus attributes for DATA. We have extended them to the DATA_ELEMENT. The intent here is that each specific DATA item related to the DATA_ELEMENT through the LOGC_DEN is defined to possess the values ascribed for these six attributes for that DATA_ELEMENT. A sample of the resulting Annex C documentation follows for a sample of DATA_ELEMENTS, and is comparable to the information provided for them in Annex C, as excerpted in Figure B-3.

DE No	DE Name	Unit identification code	Abbreviation								
ANA	US Army Logistics Center ATTN: ATCL-SPS Fort Lee, VA 23801		UIC Effective Date STD _____ CHANGE _____								
Definition											
A defense wide code that identifies specific military units, organizations and activities of active and reserve components, regardless of physical location. It is a data chain comprised of data elements "service designator," parent organization designator and "descriptive designator," in that sequence.											
Data Use Identifier and Definition											
Unit identification code (Same as above)	UIC	UIC	COE Number Cat 6AN STD-01 3								
Unit identification code - support unit Identifies a military unit which provides maintenance or supply support to other units	UIC-SPT	UIC-SPT	6AN STD-08 3								
Unit identification code - customer unit Identifies military units being provided maintenance or supply support	UIC-CUST	UIC-CUST	6AN STD-09 3								
Unit identification code owning unit Identifies the particular unit responsible for the equipment being repaired	UIC-OWN-UNIT	UIC-OWN-UNIT	6AN XXX-03 3								
Unit identification code parent unit Identifies the unit identification code of the parent organization for a unit; e.g. battalion headquarters is parent unit for maintenance company	UIC-PRNT-UNIT	UIC-PRNT-UNIT	6AN XXX-02 3								
<table border="0" style="width: 100%;"> <tr> <td style="width: 25%;">Date Prop: 73-10-15</td> <td style="width: 25%;">Date Last Rev: 78-08-30</td> <td style="width: 25%;">LOGC DEN: C-0017</td> <td style="width: 25%;"></td> </tr> <tr> <td colspan="2">Previous editions are obsolete</td> <td colspan="2">Page 1 of 2 page(s)</td> </tr> </table>				Date Prop: 73-10-15	Date Last Rev: 78-08-30	LOGC DEN: C-0017		Previous editions are obsolete		Page 1 of 2 page(s)	
Date Prop: 73-10-15	Date Last Rev: 78-08-30	LOGC DEN: C-0017									
Previous editions are obsolete		Page 1 of 2 page(s)									

DA Form 3167 B, 1 MAR 74 Previous editions are obsolete Page 1 of 2 page(s) INTERIM/STANDARD DATA ELEMENT

Figure B-3 MOM DFSSR Annex C Information for DATA ELEMENTS

DE No	DE Name	Abbreviation
	Issue priority designator	IPD
ARA US Army Logistics Center ATFH: ATCL-SPS Fort Lee, VA 23801		Effective Date STO CHANGE

Definition
A code entered in Military Standard Requisitioning and Issue Procedures (MILSTRIP) requisitions which denotes the urgency by which the transaction will be processed within the zones required to complete the transaction.

Data Use Identifier and Definition
Issue priority designator
(Same as above)

COE **Number** **Cat**
2N STD-01 6

Data Item and Definition
2 N

Type of Code
Length - Class

Data Codes

Data items and codes are the equated combination of Force/Activity Designator (FAD) and Urgency of Need Designator (UND) within the Uniform Materiel Movement and Issue Priority Systems (UMMIPS).

UND A, FAD I
UND A, FAD II
UND A, FAD III
UND A, FAD IV
UND A, FAD V
UND B, FAD I
UND B, FAD II
UND B, FAD III
UND B, FAD IV
UND B, FAD V
UND C, FAD I
UND C, FAD II
UND C, FAD III
UND C, FAD IV
UND C, FAD V

01
02
03
07
08
04
05
06
09
10
11
12
13
14
15

Date Prep: 74-06-21 **Date Last Rev:** 77-01-14 **LOGC DEN:** C-0054

BA Form 3162-R, 1 MAR 74 Previous editions are obsolete Page 1 of 2 pages INTERIM/STANDARD DATA ELEMENT

Figure B-3 MOM DFRS Annex C Information for DATA-ELEMENTS (Continued)

DE No.	DE Name File input action code	Abbreviation FILE-INPT-ACT-CD														
ARA US Army Logistics Center ATTN: ATCL-SPS Fort Lee, VA 23801		Effective Date STD _____ CHANGE _____														
<p>Definition A code which indicates the type of action affecting a data file or a record therein, such as an equipment status file, an authorized stockage list file, a maintenance file or an asset file.</p> <p>Data Use Identifier and Definition</p> <table border="1"> <thead> <tr> <th>File input action code (Same as above)</th> <th>Abbreviation</th> <th>COE</th> <th>Number</th> <th>Cat</th> </tr> </thead> <tbody> <tr> <td></td> <td>FILE-INPT-ACT-CD</td> <td>1A</td> <td>STD-01</td> <td>3</td> </tr> </tbody> </table> <p>Data Item and Definition</p> <table border="1"> <thead> <tr> <th>Type of Code Length - Class</th> <th>Data Codes</th> </tr> </thead> <tbody> <tr> <td>1 A</td> <td>A C D</td> </tr> </tbody> </table> <p>Addition of a new record to file Changes to the file records Deletion of a new record from the file</p> <p>SYSTEMS: SAMS PUBLICATIONS: AR 711-5 REPORTS: FORMS:</p> <p>* * * * *</p> <p>SYSTEM NOTES: Some systems may use a combination of an Add and Delete action in lieu of a Change action.</p>			File input action code (Same as above)	Abbreviation	COE	Number	Cat		FILE-INPT-ACT-CD	1A	STD-01	3	Type of Code Length - Class	Data Codes	1 A	A C D
File input action code (Same as above)	Abbreviation	COE	Number	Cat												
	FILE-INPT-ACT-CD	1A	STD-01	3												
Type of Code Length - Class	Data Codes															
1 A	A C D															
Date Prop. 74-06-21	Date Last Rev. 77-01-20	LOGC DEN: C-0077														

Figure B-3 MOM DFRS Annex C Information for DATA ELEMENTS (Continued)

LIST ALL BY HIER ANNEX_C_INFO BY SEQUENCE
(* THIS LIST SHOWS DATA ELEMENTS FOUND IN ANNEX C OF THE SAMS
SPECIFICATION AND EACH DATA ITEM IN THE DATA BASE WHICH
RELATES TO THE DATA ELEMENT BY POSSESSING THE SAME LOGISTICS
CENTER DATA ELEMENT NUMBER. ALSO SHOWN ARE THE APPROPRIATE
RELATIONSHIPS AND ATTRIBUTES FOR EACH ITEM. *)

LOGC_DEN: C_0017_09.
IS_CODE_FOR:
DATA: UIC_CUST_CRF_B
DATA: UIC_CUST_WORF
DATA_ELEMENT: UIC_CUST.

DATA_ELEMENT: UIC_CUST.
AS_OF:
PREPARATION_DATE: OF_73_10_15
REVIEW_DATE: OF_78_08_30.
FIELD_LENGTH: 6.
FIELD_TYPE: AN
(* ANY SIX ALPHANUMERICS. *).
DEFINITION:
"CUSTOMER UNIT IDENTIFIES MILITARY UNITS BEING PROVIDED
MAINTENANCE OR SUPPLY SUPPORT."

DATA: UIC_CUST_CRF_B.
FIELD_LENGTH: 6.
FIELD_TYPE: AN.
CODED_AS:
LOGC_DEN: C_0017_09.
LOCATED_IN:
RELATIVE_POSN: CC3.
INCLUDED IN:
DATA: MNVR_CUST_CR_REF_INFO.
INPUT TO:
ALPHA: USAGE_REPORTING_PROCESS_MSG
ALPHA: XMS_DECISIONS
ALPHA: XMU_DECISIONS
ALPHA: XMX_B_CARD_DELETE_PROCESSING.
OUTPUT FROM:
ALPHA: XMX_B_CARD_ADD_PROCESSING.
REFERRED BY:
SUBNET: CONTINUE_XMA_C_PROCESS
SUBNET: GET_SPT_AND_CUST_UNIT_NAME_FOR_HEADER
SUBNET: PROCESS_NORS_NORM_DATA
SUBNET: PROCESS_WEEKLY_CUST_WO_RECON
SUBNET: PROCESS_XMA_A.

DATA: UIC_CUST_WORF.
FIELD_LENGTH: 6.
FIELD_TYPE: AN.
CODED_AS:
LOGC_DEN: C_0017_09.
LOCATED_IN:
RELATIVE_POSN: CC64.
INCLUDED IN:
DATA: WORF_INFO
DATA: WRK_REGISTRATION_INFO_CUST_WORF

DATA: WRK_REGISTRATION_INFO_CURR_WORF.
INPUT TO:
ALPHA: CREATE_CUST_ID_FILE
ALPHA: PROJ_PRGM_WKLY_PROCESSING
ALPHA: SAVE_WORF_UIC_CJST_AND_SERIAL_NR
ALPHA: SET_T_UIC_CUST
ALPHA: WC_DAILY_PROCESSING
ALPHA: WO_DAILY_AWTG_PRT_PROCESSING
ALPHA: WO_DAILY_AWTG_SHOP_PROCESSING
ALPHA: WO_DAILY_IN_SHOP_PROCESSING
ALPHA: WRK_ORD_REGIST_STAT_CLSD_PROCESSING
ALPHA: WRK_ORD_REGIST_STAT_UPN_PROCESSING
ALPHA: XMS_DECISIONS
ALPHA: XMS_MSG_PREP.

OUTPUT FROM:
ALPHA: BUILD_ALT_SPO_RECORD
ALPHA: CREATE_NEW_WORF_RECORD
ALPHA: PROJ_PRGM_PROC_MONTHLY_PROCESSING
ALPHA: STORE_UIC_CUST.

REFERRED BY:
SUBNET: CONTINUE_XMA_C_PROCESS
SUBNET: GET_SPT_AND_CUST_UNIT_NAME_FOR_HEADER
SUBNET: PREP_AND_PRINT_EQUIP_RECALL_DELING_LIST
SUBNET: PREP_AND_PRINT_EQUIP_RECALL_SCH
SUBNET: PROCESS_NORS_NORM_DATA
SUBNET: PROCESS_WEEKLY_CUST_WU_RECON.

LOGC_DEV: C_0054_01.
IS_CODE_FOR:
DATA: IPD_SSL
DATA: IPD_WORF
DATA_ELEMENT: IPD.

DATA_ELEMENT: IPD.
AS_OF:

PREPARATION_DATE: OF_74_11_21
REVIEW_DATE: OF_77_01_14.

FIELD_LENGTH: 2.
FIELD_TYPE: N.

DEFINITION:

"DATA ITEMS AND CODES ARE THE EQUATED COMBINATION OF FORCE_ACTIVITY DESIGNATOR, FAU, AND URGENCY OF NEED DESIGNATOR, UNO, WITHIN THE UNIFORM MATERIAL MOVEMENT AND ISSUE PRIORITY SYSTEMS, UMMIPS."

MINIMUM_VALUE: 1.
RESOLUTION: 1.

DATA: IPD_SS..
FIELD_LENGTH: 2.
FIELD_TYPE: N.
CODED_AS:
LOGC_DEV: C_0054_01.
LOCATED_IN:
RELATIVE_POSN: CC6.
INCLUDED IN:
DATA: SSL_DATA_BASE.

DATA: IPD_WORF.

FIELD_LENGTH: 2.
FIELD_TYPE: N.
CODED_AS:
LOGC_DEV: C_0034_01.
LOCATED_IN:
RELATIVE_POSN: CC59.
INCLUDED IN:
DATA: WORF_INFO
DATA: WRK_REGISTRATION_INFO_CONT_WORF
DATA: WRK_REGISTRATION_INFO_CURR_WORF.
INPUT TO:
ALPHA: NURS_RQMTS_PROCESSING
ALPHA: WC_DAILY_PROCESSING
ALPHA: WO_DAILY_AWTG_PRT_PROCESSING
ALPHA: WO_DAILY_AWTG_SHOP_PROCESSING
ALPHA: WO_DAILY_IN_SHOP_PROCESSING
ALPHA: WRK_ORD_REGIST_STAT_CLSD_PROCESSING
ALPHA: WRK_ORD_REGIST_STAT_UPN_PROCESSING
ALPHA: XMS_DECISIONS.
REFERRED BY:
SUBNET: CONTINUE_STATUS_CHECK_AND_FORMAT
SUBNET: PROCESS_WORF_FLOAT_COMPARISONS.

LOGC_DEV: C_0077_01.
IS_CODE_FOR:
DATA: FILE_INPT_ACT_CD_IN
DATA_ELEMENT: FILE_INPT_ACT_CD.

DATA_ELEMENT: FILE_INPT_ACT_CD.
AS_OF:
PREPARATION_DATE: OF_74_06_21
REVIEW_DATE: OF_77_01_20.

FIELD_LENGTH: 1.
FIELD_TYPE: A.
DEFINITION:

"A CODE WHICH INDICATES THE TYPE OF ACTION AFFECTING A
DATA FILE OR A RECORD THEREIN, SUCH AS AN EQUIPMENT STATUS
FILE, AN AUTHORIZED STOCKAGE LIST FILE, A MAINTENANCE FILE
OR AN ASSET FILE."

DATA: FILE_INPT_ACT_CD_IN.
CODED_AS:
LOGC_DEV: C_0077_01.
INCLUDED IN:
DATA: BENCH_STOCK_ADJUSTMENT_D_MSG_IN_INFO
DATA: BENCH_STOCK_ADJUSTMENT_E_MSG_IN_INFO
DATA: BENCH_STOCK_ADJUSTMENT_F_MSG_IN_INFO
DATA: BENCH_STOCK_ADJUSTMENT_G_MSG_IN_INFO
DATA: CROSS_REFERENCE_TRANSACTION_A_MSG_IN_INFO
DATA: CROSS_REFERENCE_TRANSACTION_B_MSG_IN_INFO
DATA: EQUIP_RECALL_NEW_ITEM_A_MSG_IN_INFO
DATA: EQUIP_RECALL_NEW_ITEM_B_MSG_IN_INFO
DATA: FLOAT_FILE_ADJUSTMENT_MSG_IN_INFO
DATA: MAINT_PROGRAM_DATA_MSG_IN_INFO
DATA: PARAMETER_DUTY_HOURS_MSG_IN_INFO
DATA: PARAMETER_FOLLOW_UP_MSG_IN_INFO
DATA: PARAMETER_NURS_NORM_DATA_MSG_IN_INFO
DATA: PARAMETER_PARTS_STATUS_DETAIL_MSG_IN_INFO

DATA: PARAMETER_PREVIOUS_CYCLE_DATE_MSG_IN_INFO
 DATA: PARAMETER_REPORT_CONTROL_MSG_IN_INFO
 DATA: PARAMETER_WORKLOAD_BACKLOG_AGE_MSG_IN_INFO
 DATA: PARAMETER_WORK_ORDER_AGE_MSG_IN_INFO
 DATA: PRTS_RCPTS_STATUS_RECUNCIL_RCPT_MSG_IN_INFO
 DATA: PRTS_RCPTS_STATUS_RECUNCIL_RESPON_MSG_IN_INFO
 DATA: PRTS_RCPTS_STATUS_RECUNCIL_STATUS_MSG_IN_INFO
 DATA: SHOP_STOCK_LIST_ADJUSTMENT_A_MSG_IN_INFO
 DATA: SHOP_STOCK_LIST_ADJUSTMENT_B_MSG_IN_INFO
 DATA: SHOP_STOCK_LIST_ADJUSTMENT_C_MSG_IN_INFO
 DATA: TABLE_BUILD_ECC_MSG_IN_INFO
 DATA: TABLE_BUILD_INQUIRY_ACTION_MSG_IN_INFO
 DATA: TABLE_BUILD_STOCK_STOCKAGE_LEVEL_MSG_IN_INFO
 DATA: TABLE_BUILD_WORK_CENTER_MSG_IN_INFO
 DATA: TABLE_BUILD_WRK_REQ_STA_MSG_IN_INFO
 DATA: TASK_PERFORMANCE_FACTOR_ADJUSTMENT_MSG_IN_INFO
 DATA: WORK_CENTER_LABOR_MSG_IN_INFO
 DATA: WRK_ORD_CONSUMPTION_DATA_LABOR_MSG_IN_INFO
 DATA: WRK_ORD_CONSUMPTION_DATA_PARTS_MSG_IN_INFO
 DATA: WRK_ORD_CONSUMPTION_DATA_TASK_MSG_IN_INFO
 DATA: WRK_ORD_PARTS_ADJUSTMENT_MSG_IN_INFO
 DATA: WRK_ORD_REGISTRATION_ADDL_DATA_CAL_MSG_IN_INFO
 DATA: WRK_ORD_REGISTRATION_ADDL_DATA_RPR_MSG_IN_INFO
 DATA: WRK_ORD_REGISTRATION_DATA_MSG_IN_INFO
 DATA: WRK_ORD_REQMTS_DATA_PARTS_MSG_IN_INFO
 DATA: WRK_ORD_REQMTS_DATA_SUPL_PARTS_MSG_IN_INFO
 DATA: WRK_ORD_REQMTS_DATA_TASK_MSG_IN_INFO
 DATA: WRK_ORD_STATUS_DATA_MSG_IN_INFO.

INPUT TO:

ALPHA: MOVE_XMR_A_INPUT_TO_DABS
 ALPHA: MOVE_XMR_B_INPUT_TO_DABS
 ALPHA: STORE_FILE_INPUT_ACT_CD
 ALPHA: XMD_LABOR_DABS_PROCESSING
 ALPHA: XMD_LABOR_DECISIONS
 ALPHA: XMD_PARTS_DECISIONS
 ALPHA: XMD_TASK_DECISIONS
 ALPHA: XME_PROCESSING_A_CARD
 ALPHA: XME_PROCESSING_B_CARD
 ALPHA: XMF_PROCESSING
 ALPHA: XMG_NET_DECISIONS
 ALPHA: XML_PROCESSING
 ALPHA: XMP_PROCESSING_A_ENTRY
 ALPHA: XMP_PROCESSING_B_ENTRY
 ALPHA: XMP_PROCESSING_C_ENTRY
 ALPHA: XMP_PROCESSING_E_ENTRY
 ALPHA: XMP_PROCESSING_F_ENTRY
 ALPHA: XMP_PROCESSING_G_ENTRY
 ALPHA: XMR_A_CARD_DECISIONS
 ALPHA: XMR_B_CARD_DECISIONS
 ALPHA: XMS_DECISIONS
 ALPHA: XMT_DECISIONS
 ALPHA: XMT_PROCESSING
 ALPHA: XMW_DECISIONS
 ALPHA: XMX_A_CARD_DABS_PROCESSING
 ALPHA: XMX_A_CARD_XFER_PROCESSING
 ALPHA: XMX_B_CARD_DABS_PROCESSING
 ALPHA: XMX_B_CARD_XFER_PROCESSING
 ALPHA: XMX_DECISIONS

ALPHA: XMY_A_CARD_DECISIONS
ALPHA: XMY_C_CARD_DECISIONS
ALPHA: XMY_D_CARD_DECISIONS
ALPHA: XMY_E_CARD_DECISIONS
ALPHA: XMZ_A_CARD_DECISIONS
ALPHA: XMZ_B_CARD_DECISIONS
ALPHA: XMZ_D_CARD_DECISIONS
ALPHA: XMZ_E_CARD_DABS_PROCESSING
ALPHA: XMZ_E_CARD_DECISIONS
ALPHA: XMZ_F_CARD_DECISIONS
ALPHA: XMZ_G_CARD_DECISIONS
ALPHA: XMZ_H_CARD_DECISIONS.

REFERRED BY:
SUBNET: COMPLETE_XMA_PROCESS
SUBNET: CONTINUE_XMA_PROCESS
SUBNET: PROCESS_TASK_INFO
SUBNET: PROCESS_XMA_ENTRY
SUBNET: PROCESS_XMB_ENTRY
SUBNET: XMC_PROCESS_CONTINUE.

[RADX COMMAND=
END RADX

XX 002 FUNCTION RADX COMPLETED. *****
STOP.

XX 007 REVS COMPLETED: NORMAL TERMINATION.

B.3.2 LIST ALL COMMAND DOCUMENTATION

RSL can also produce a data dictionary which indicates a totally cross referenced listing of information which lists each data base element alphabetically with all its relationships to other elements, all its attributes, and where appropriate, its structure. This is accomplished quite simply by the RADX commands:

- APPEND ALL, ALL.
- LIST ALL.

The MOM-DFSR data base is quite large. The numbers of each of the important element types residing in the data base are shown in the "SET COUNT" for each item in Figure B-4. Because of the size of this data base, we have selected sample pages for the results of this LIST ALL for a representative set of elements. These are shown on subsequent pages.

```

(RADY COMMAND)
SET COUNT_OF_SUBSYSTEMS = SUBSYSTEM.
-----
SET COUNT = 4

(RADY COMMAND)
SET COUNT_OF_INPUT_INTERFACES = INPUT_INTERFACE.
-----
SET COUNT = 2

(RADY COMMAND)
SET COUNT_OF_OUTPUT_INTERFACES = OUTPUT_INTERFACE.
-----
SET COUNT = 4

(RADY COMMAND)
SET COUNT_OF_MESSAGES = MESSAGE.
-----
SET COUNT = 212

(RADY COMMAND)
SET COUNT_OF_GLOBAL_FILES = ENTITY_CLASS.
-----
SET COUNT = 25

(RADY COMMAND)
SET COUNT_OF_REPETITIVE_DATA_SETS = FILE.
-----
SET COUNT = 62

(RADY COMMAND)
SET COUNT_OF_DATA_ITEMS = DATA.
-----
SET COUNT = 3150

(RADY COMMAND)
SET COUNT_OF_NETWORKS = NETWORK.
-----
SET COUNT = 1

(RADY COMMAND)
SET COUNT_OF_SUBJECTS = SUBJECT.
-----
SET COUNT = 243

(RADY COMMAND)
SET COUNT_OF_PROCESSING_STEPS = ALPHA.
-----
SET COUNT = 544

(RADY COMMAND)
SET COUNT_OF_DATA_ELEMENTS = DATA_ELEMENT.
-----
SET COUNT = 101

(RADY COMMAND)
SET COUNT_OF_UNIQUE_DATA_ELEMENT_NUMBERS = UNIQUE.
-----
SET COUNT = 165

(RADY COMMAND)
SET COUNT_OF_PROCESSING_FUNCTIONS = FUNCTION.
-----
SET COUNT = 22

```

Figure B-4 Data Base Element Count

LIST ALPHA.

ALPHA: ADD_DATA_TO_SSL_FILE.
INPUTS:
 DATA: SHP_LST_ADJ_XMP_A_DABS.
OUTPUTS:
 DATA: SSL_DATA_BASE.
USED_IN:
 SUBNET: OR1631C.

ALPHA: ADD_DATA_TO_SSL_FILE_B.
INPUTS:
 DATA: SHP_LST_ADJ_XMP_B_DABS.
OUTPUTS:
 DATA: SHP_LST_ADJ_XMP_B_DABS
 DATA: SSL_DATA_BASE.
USED_IN:
 SUBNET: OR1631D.

ALPHA: ADD_ISSUES_TO_SSL.
INPUTS:
 DATA: CUR_MO_ISSUES.
OUTPUTS:
 DATA: QNTY_SSL_ISD_CURR_MO_SSL.
USED_IN:
 SUBNET: OR1643.

ALPHA: ADD_MH_EXP_MH_EXP_LBR.
USED_IN:
 SUBNET: PROCESS_ERR_AND_WRK_CHECK.

ALPHA: ADD_MH_EXP_TO_ASGD_LBR.
INPUTS:
 DATA: ASGD_LBR_CD_LUD
 DATA: MH_EXP_TEN_LUD.
OUTPUTS:
 DATA: ASGD_LBR_CD_LUD.
USED_IN:
 SUBNET: PROCESS_ERR_AND_ASGMT_CHECK.
REFERRED BY:
 SUBNET: PROCESS_ERR_AND_ASGMT_CHECK.

ALPHA: ADD_MH_EXP_TO_LBR_WRK.
INPUTS:
 DATA: LBR_CD_WRK_LUD
 DATA: MH_EXP_TEN_LUD.
OUTPUTS:
 DATA: LBR_CD_WRK_LUD.
USED_IN:
 SUBNET: PROCESS_ERR_AND_ASGMT_CHECK.
REFERRED BY:
 SUBNET: PROCESS_ERR_AND_ASGMT_CHECK.

ALPHA: ADD_MH_EXP_TO_MH_ASGD.
REFERRED BY:
 SUBNET: PROCESS_ERR_AND_WRK_CHECK.

ALPHA: ADD_MH_EXP_TO_MH_ASGO.
 USED_IN:
 SUBNET: PROCESS_ERR_AND_WRK_CHECK.

ALPHA: ADD_MH_EXP_TO_MH_EXP_LBR.
 REFERRED BY:
 SUBNET: PROCESS_ERR_AND_WRK_CHECK.

ALPHA: ADD_MH_EXP_TO_MH_LND.
 USED_IN:
 SUBNET: PROCESS_ERR_AND_WRK_CHECK.
 REFERRED BY:
 SUBNET: PROCESS_ERR_AND_WRK_CHECK.

ALPHA: ADD_MH_IN_TO_WORF_MH.
 INPUTS:
 DATA: MH_PRJ_TEN_WORF
 DATA: STD_MH_TEN_IN.
 OUTPUTS:
 DATA: MH_PRJ_TEN_WORF.
 USED_IN:
 SUBNET: PROCESS_STD_DEV_TECH.
 REFERRED BY:
 SUBNET: PROCESS_STD_DEV_TECH.

ALPHA: ADD_NORM_WRK_TO_MH_ASGD.
 REFERRED BY:
 SUBNET: PROCESS_ERR_AND_WRK_CHECK.

ALPHA: ADD_NORM_WRK_TO_MH_ASGO.
 USED_IN:
 SUBNET: PROCESS_ERR_AND_WRK_CHECK.

ALPHA: ADD_NORM_WRK_TO_MH_ERR.
 USED_IN:
 SUBNET: PROCESS_ERR_AND_WRK_CHECK.
 REFERRED BY:
 SUBNET: PROCESS_ERR_AND_WRK_CHECK.

ALPHA: ADD_QTY_FROM_WORF_TO_ALT.
 INPUTS:
 DATA: QNTY_RPR_WORF.
 OUTPUTS:
 DATA: RPR_QNTY_COMPL_TO_DATE_ALT.
 USED_IN:
 SUBNET: ORD2107.
 REFERRED BY:
 SUBNET: ORD2107.

ALPHA: ADD_ZEROS_MOVE_DIGITS_IN_JNIT_COST.
 INPUTS:
 DATA: EST_JNIT_PART_COST_TPR.
 OUTPUTS:
 DATA: EST_JNIT_PART_COST_TPR.
 USED_IN:
 SUBNET: OR1623.

ALPHA: ADD_1_TO_MATCHED_AND_CONSIDERED_DATA.

REFERRED BY:
SUBNET: PROCESS_SS_AND_RQN_RECONCILIATION.

ALPHA: ADD_1_TO_PART_COUNTER.
OUTPUTS:
DATA: QNTY_COUNTER_PART.
USED_IN:
SUBNET: PROCESS_DUP_RQMT_CHECK.
REFERRED BY:
SUBNET: PROCESS_DUP_RQMT_CHECK.

ALPHA: ADD_1_TO_QTY_PRT_ND.
REFERRED BY:
SUBNET: PROCESS_DUP_RQMT_CHECK.

ALPHA: ADD_1_TO_QTY_PRT_NO.
INPUTS:
DATA: QNTY_SCD_MOD_PART_NO_ALT.
OUTPUTS:
DATA: QNTY_SCD_MOD_PART_NO_ALT.
USED_IN:
SUBNET: PROCESS_DUP_RQMT_CHECK.

ALPHA: ADD_1_TO_TOTAL_LINE_CTR.
OUTPUTS:
DATA: TOT_LINE_SSL.
USED_IN:
SUBNET: OR1684.

ALPHA: ASSIGN_VALUE_5_TO_WRK_REQ_CD.
OUTPUTS:
DATA: WRK_REQ_STA_CD_WORF.
USED_IN:
SUBNET: ORD2103.

ALPHA: ASSIGN_ORDINAL_DATES.
INPUTS:
DATA: CURRENT_ORDINAL_DATE.
OUTPUTS:
DATA: DATE_ACPT_ORD_WORF
DATA: ORD_DATE_STA_HIST_WORF
DATA: ORD_DATE_WORF.
USED_IN:
SUBNET: ORD2103.
REFERRED BY:
SUBNET: ORD2103.

ALPHA: ASSIGN_PRI_CD.
USED_IN:
SUBNET: PROCESS_DUP_RQMT_CHECK.
REFERRED BY:
SUBNET: PROCESS_DUP_RQMT_CHECK.

ALPHA: ASSIGN_VALVE_2_TO_RPT_CD_ON_WORF.
REFERRED BY:
SUBNET: ORD2103.

ALPHA: ASSIGN_VALVE_3_TO_RPT_CD_ON_WORF.

REFERRED BY:
SUBNET: ORD2103.

ALPHA: ASSIGN_VALVE_5_TO_WRK_REQ_CD.
REFERRED BY:
SUBNET: ORD2103.

ALPHA: ASSIGN_WRK_ORD_NO.
INPUTS:
DATA: COUNTER_UPDATE_TOT
DATA: SEQ_NO_WON_WORF
DATA: UIC_SPT_ALT.
OUTPUTS:
DATA: WRK_ORD_NO_ALT.
USED_IN:
SUBNET: PROCESS_DUP_RQMT_CHECK.
REFERRED BY:
SUBNET: PROCESS_DUP_RQMT_CHECK.

ALPHA: BLANK_EXPECTED_INPUT.
OUTPUTS:
DATA: EXPECTED_INPUT_DATA_ITEM..
USED_IN:
SUBNET: SEND_NEXT_PROMPT_MSG.
REFERRED BY:
SUBNET: SEND_NEXT_PROMPT_MSG.

ALPHA: BUILD_ALT_SRO_RECORD.
INPUTS:
DATA: ALT_SRO_REQUIREMENTS_MSG_IN_INFO.
OUTPUTS:
DATA: EQUIP_SER_LCL_CON_NO_FLD_WORF
DATA: ITEM_NOMEN_ITEM_NOUN_FLD_WORF
DATA: MALFJNC_DESCR_WORF
DATA: PRT_NO_FLD_WORF
DATA: REGIS_SER_NO_WORF
DATA: UIC_CUST_WORF
DATA: UIC_SPT_WORF.
USED_IN:
SUBNET: PROCESS_DUP_RQMT_CHECK.
REFERRED BY:
SUBNET: PROCESS_DUP_RQMT_CHECK.

ALPHA: BUILD_DUMMY_RECORD_TRANSFER_DATA.
INPUTS:
DATA: ASSET_OBJ_CL_CD_SSL
DATA: DOCU_CON_NO_SSL
DATA: FUND_CD_SSL
DATA: RDD_SSL
DATA: SSL_DATA_BASE.
OUTPUTS:
DATA: AAC_TPR
DATA: ACCT_PROC_FLD_TPR
DATA: AD_CD_TPR
DATA: ASSET_OBJ_CL_CD_TPR
DATA: DMD_CD_TPR
DATA: DOCU_CON_NO_TPR
DATA: FUND_CD_TPR

DATA: IDENT_NO_CD_PRT_TPR
DATA: IPD_TPR
DATA: OVHD_P_WON_TPR
DATA: PROJ_CD_TPR
DATA: PRT_NO_FLD_PART_TPR
DATA: RDD_TPR
DATA: RIC_TPR
DATA: SIG_CD_TPR
DATA: TASK_SEQ_FLD_TPR
DATA: TRNSCTN_QTY_REQ_TPR
DATA: UI_TPR.

USED_IN:
SUBNET: OR1651.

ALPHA: BUILD_INCOMPLETE_MOW_FILE.

INPUTS:
DATA: MOD_NO_FLD_ALT.
OUTPUTS:
FILE: INCOMPLETE_MWO.

USED_IN:
SUBNET: ORD2113.

ALPHA: BUILD_INCOMPLETE_MWO_FILE.

REFERRED BY:
SUBNET: ORD2113.

ALPHA: BUILD_TPR_OVERHEAD.

INPUTS:
DATA: SUPPLY_RECONCILIATION_AN_MSG_IN_INFO
DATA: UIC_SPT_INDIC_CRF_A.

OUTPUTS:
DATA: AAC_TPR
DATA: ACCT_PROC_FLD_TPR
DATA: DIC_SUP_ACT_TPR
DATA: DOCU_CON_NO_TPR
DATA: EDD_ORD_TPR
DATA: IPD_TPR
DATA: PROJ_CD_TPR
DATA: PRT_NO_FLD_PART_TPR
DATA: RIC_TPR
DATA: SIG_CD_TPR
DATA: SSC_TPR
DATA: TRNSCTN_QNTY_DI_TPR
DATA: UI_TPR
DATA: WRK_ODR_NO_TPR.

USED_IN:
SUBNET: PROCESS_SS_AND_RQN_RECONCILIATION.
REFERRED BY:
SUBNET: PROCESS_SS_AND_RQN_RECONCILIATION.

ALPHA: CHANGE_INTRA_SHOP_CD_TO_R.

OUTPUTS:
DATA: INTRA_SHOP_CD_WON_WORF.

USED_IN:
SUBNET: CONSIDER_INTRA_SHOP_WORK_ORDERS.
REFERRED BY:
SUBNET: CONSIDER_INTRA_SHOP_WORK_ORDERS.

ALPHA: CHANGE_WON_TO_USE_INTRA_SHOP_CD_B.
REFERRED BY:
SUBNET: CONSIDER_INTRA_SHOP_WORK_ORDERS.

ALPHA: CHARGE_WON_TO_USE_INTRA_SHOP_CD_A.
REFERRED BY:
SUBNET: CONSIDER_INTRA_SHOP_WORK_ORDERS.

ALPHA: CHECK_B_SUPPL_DATA_FLD_FORMAT.
INPUTS:
DATA: SUPPL_DATA_FLD_IN.
OUTPUTS:
DATA: CC_15_23_AN
DATA: CL_24_30_BLANK.
USED_IN:
SUBNET: PROCESS_SUPPL_DATA_CD_B.
REFERRED BY:
SUBNET: PROCESS_SUPPL_DATA_CD_B.

ALPHA: CHECK_D_SUPPL_DATA_FLD_FORMAT.
INPUTS:
DATA: SUPPL_DATA_FLD_IN.
OUTPUTS:
DATA: CC_15_30_AN.
USED_IN:
SUBNET: PROCESS_SUPPL_DATA_CD_D.
REFERRED BY:
SUBNET: PROCESS_SUPPL_DATA_CD_D.

ALPHA: CHECK_FOR_LEGAL_VALUE.
INPUTS:
DATA: DATA_VALUE_IN
FILE: LEGAL_VALUE_FILE.
OUTPUTS:
DATA: INPUT_VALUE_OK.
USED_IN:
SUBNET: CHECK_FOR_LEGAL_INPUT_VALUE.
REFERRED BY:
SUBNET: CHECK_FOR_LEGAL_INPUT_VALUE.

ALPHA: CHECK_FOR_PRESENCE_OF_UIC_CUST_IN.
INPUTS:
DATA: UIC_CUST_IN.
OUTPUTS:
DATA: UIC_CUST_ENTERED.
USED_IN:
SUBNET: CONTINUE_XMA_C_PROCESS.
REFERRED BY:
SUBNET: CONTINUE_XMA_C_PROCESS.

ALPHA: CHECK_G_SUPPL_DATA_FLD_FORMAT.
INPUTS:
DATA: SUPPL_DATA_FLD_IN.
OUTPUTS:
DATA: CC_15_28_AN
DATA: CL_29_30_BLANK.
USED_IN:
SUBNET: PROCESS_SUPPL_DATA_CD_G.

LIST DATA.

DATA: AAC_BSL.
INCLUDED IN:
DATA: BEN_STK_LIST.

DATA: AAC_CRF.
INPUT TO:
ALPHA: FORMAT_LINES_1_2_3_OF_U2_30_4W.

DATA: AAC_CUST_CRF_B.
FIELD_LENGTH: 6.
FIELD_TYPE: AN.
CODED_AS:
LOGC_DEV: C_0016_01.
LOCATED_IN:
RELATIVE_POSN: CC9.
INCLUDED IN:
DATA: MNVR_CUST_CR_REF_INFO.
INPUT TO:
ALPHA: XMX_B_CARD_DELETE_PROCESSING.
OUTPUT FROM:
ALPHA: XMX_B_CARD_ADD_PROCESSING.

DATA: AAC_DABS_SH.
INCLUDED IN:
DATA: SHIP_STATUS_INFO.
INPUT TO:
ALPHA: FORMAT_MISMATCH_HEADER_FOR_PRINT.

DATA: AAC_DABS_SU.
INCLUDED IN:
DATA: SUP_STATUS_INFO.

DATA: AAC_IN.
INCLUDED IN:
DATA: BENCH_STOCK_ADJUSTMENT_D_MSG_IN_INFO
DATA: BENCH_STOCK_ADJUSTMENT_E_MSG_IN_INFO
DATA: BENCH_STOCK_ADJUSTMENT_F_MSG_IN_INFO
DATA: CROSS_REFERENCE_TRANSACTION_A_MSG_IN_INFO
DATA: CROSS_REFERENCE_TRANSACTION_B_MSG_IN_INFO
DATA: PRS_RCPTS_STATUS_RECONCIL_RCPT_MSG_IN_INFO
DATA: PRS_RCPTS_STATUS_RECONCIL_RESPON_MSG_IN_INFO
DATA: PRS_RCPTS_STATUS_RECONCIL_STATUS_MSG_IN_INFO
DATA: SHIPMENT_STATUS_MSG_IN_INFO
DATA: SHOP_STOCK_LIST_ADJUSTMENT_A_MSG_IN_INFO
DATA: SHOP_STOCK_LIST_ADJUSTMENT_B_MSG_IN_INFO
DATA: SHOP_STOCK_LIST_ADJUSTMENT_C_MSG_IN_INFO
DATA: SUPPLY_RECONCILIATION_AN_MSG_IN_INFO
DATA: SUPPLY_RECONCILIATION_AP_MSG_IN_INFO
DATA: SUPPLY_STATUS_MSG_IN_INFO.
INPUT TO:
ALPHA: MOVE_XMR_A_INPUT_TO_DABS
ALPHA: MOVE_XMR_B_INPUT_TO_DABS
ALPHA: XMP_PROCESSING_A_ENTRY
ALPHA: XMP_PROCESSING_B_ENTRY
ALPHA: XMP_PROCESSING_C_ENTRY

ALPHA: XMP_PROCESSING_E_ENTRY
ALPHA: XMP_PROCESSING_F_ENTRY
ALPHA: XMR_A_CARD_DECISIONS
ALPHA: XMR_B_CARD_DECISIONS
ALPHA: XMX_A_CARD_ADD_PROCESSING
ALPHA: XMX_A_CARD_DABS_PROCESSING
ALPHA: XMX_A_CARD_DELETE_PROCESSING
ALPHA: XMX_A_CARD_XFER_PROCESSING
ALPHA: XMX_B_CARD_ADD_PROCESSING
ALPHA: XMX_B_CARD_DABS_PROCESSING
ALPHA: XMX_B_CARD_DELETE_PROCESSING
ALPHA: XMX_B_CARD_XFER_PROCESSING
ALPHA: XMX_DECISIONS.
REFERRED BY:
SUBNET: PROCESS_SS_AND_RQN_RECONCILIATION
SUBNET: PROCESS_TPR_BUILD.

DATA: AAC_LT.
REFERRED BY:
SUBNET: PROCESS_ECC_CHECK.

DATA: AAC_OUT.

MAKES:
MESSAGE: PART_NBR_MISMATCH_HEADER_MSG_OUT
MESSAGE: SHOP_STOCK_LIST_HEADER_MSG_OUT
MESSAGE:
SHOP_STOCK_LIST_ZERO_BALANCE_REPORT_HEADER_MSG_OUT.

INCLUDED IN:

DATA: DAILY_SUPPLY_TRANSACTIONS_HEADER_MSG_OUT_INFO
DATA: DOCU_REGISTER_CLSD_SUPPLY_TRNSCTN_MSG_OUT_INFO
DATA: DOCU_REGISTER_OPEN_SUPPLY_TRNSCTN_MSG_OUT_INFO
DATA: INOP_EQUIP_PARTS_WORKSHEET_MSG_OUT_INFO
DATA: NORS_REQUIREMENTS_MSG_OUT_INFO
DATA: PARTS_AWTG_DISPOSITION_ACTION_HEADER_MSG_OUT_INFO
DATA: PARTS_STATUS_DETAIL_MSG_OUT_INFO
DATA: RECONCILIATION_EXCEPTION_REPORT_HEADER_MSG_OUT_INFO
DATA: SUPPLY_ACTIVITY_REQUIREMENTS_MSG_OUT_INFO
DATA: SUPP_ACTIV_REQMTS_CANCEL_FOLUP_MSG_OUT_INFO
DATA: SUP_ACT_REQMTS_FOLUP_DOCU_MODIFIER_MSG_OUT_INFO
DATA: SUP_ACT_REQMTS_PFP_PRT_RET_TURN_IN_MSG_OUT_INFO
DATA: SUP_RECONCIL_RESP_FOLUP_MSG_OUT_INFO
DATA: SUP_RECONCIL_RESP_REQMTS_MSG_OUT_INFO
DATA: SUP_RECONCIL_RESP_TURN_IN_MSG_OUT_INFO
DATA: WORK_ORDER_DATA_PARTS_MSG_OUT_INFO
DATA: XFER_CROSS_REF_XMX_A_CARD_MSG_OUT_INFO
DATA: XFER_CROSS_REF_XMX_B_CARD_MSG_OUT_INFO.

OUTPUT FROM:

ALPHA: WRITE_02_30_8W_SECT_II
ALPHA: WRITE_02_32_8W_XMX_A
ALPHA: WRITE_02_32_8W_XMX_B.

DATA: AAC_SPT_CRF_A.
FIELD_LENGTH: 6.
FIELD_TYPE: AN.
CODED_AS:
LOGC_DEN: C_0016_01.
LOCATED_IN:
RELATIVE_POSN: CC7.

INCLUDED IN:
 DATA: SPT_UNIT_CR_REF_INFO.
 INPUT TO:
 ALPHA: XMX_A_CARD_DELETE_PROCESSING
 ALPHA: XMX_DECISIONS.
 OUTPUT FROM:
 ALPHA: XMX_A_CARD_ADD_PROCESSING.
 REFERRED BY:
 SUBNET: PROCESS_SS_AND_RUN_RECONCILIATION
 SUBNET: PROCESS_TPR_BUILD.

DATA: AAC_SPT_36_4W_HEAD.
 INPUT TO:
 ALPHA: PRINT_02_36_4W_HEAD.

DATA: AAC_SPT_36_4W_HEAD_OUT.
 OUTPUT FROM:
 ALPHA: PRINT_02_36_4W_HEAD.

DATA: AAC_SSL.
 FIELD_LENGTH: 6.
 FIELD_TYPE: AN.
 CODED_AS:
 LOGC_DEN: C_0016_01.
 LOCATED_IN:
 RELATIVE_POSN: CC4.
 INCLUDED IN:
 DATA: SSL_DATA_BASE.

DATA: AAC_TPR.
 FIELD_LENGTH: 6.
 FIELD_TYPE: AN.
 CODED_AS:
 LOGC_DEN: C_0016_01.
 LOCATED_IN:
 RELATIVE_POSN: CC21A.
 INCLUDED IN:
 DATA: DOCU_NO_TPR
 DATA: PRTS_REQ_REC_TPR_CONT.
 INPUT TO:
 ALPHA: NORS_RQMTS_PROCESSING
 ALPHA: XMR_A_CARD_DECISIONS.
 OUTPUT FROM:
 ALPHA: BUILD_DUMMY_RECORD_TRANSFER_DATA
 ALPHA: BUILD_TPR_OVERHEAD
 ALPHA: MOVE_VALUES_FROM_TPR_TO_OVERHEAD
 ALPHA: UPDATE_TPR_FILES.

DATA: AAC_WORF.
 REFERRED BY:
 SUBNET: PROCESS_ECC_CHECK.

DATA: AAC_XMP_A_DABS.
 INCLUDED IN:
 DATA: SHP_LST_ADJ_XMP_A_DABS.
 OUTPUT FROM:
 ALPHA: XMP_PROCESSING_A_ENTRY.

DATA: AAC_XMP_B_DABS.
INCLUDED IN:
DATA: SHP_LST_ADJ_XMP_B_DABS.
OUTPUT FROM:
ALPHA: XMP_PROCESSING_B_ENTRY.

DATA: AAC_XMP_C_DABS.
INCLUDED IN:
DATA: SHP_LST_ADJ_XMP_C_DABS.
OUTPUT FROM:
ALPHA: XMP_PROCESSING_C_ENTRY.

DATA: AAC_XMP_D_DABS.
INCLUDED IN:
DATA: BNCH_ADJ_XMP_D_DABS.

DATA: AAC_XMP_E_DABS.
INCLUDED IN:
DATA: BNCH_ADJ_XMP_E_DABS.
OUTPUT FROM:
ALPHA: XMP_PROCESSING_E_ENTRY.

DATA: AAC_XMP_F_DABS.
INCLUDED IN:
DATA: BNCH_ADJ_XMP_F_DABS.
OUTPUT FROM:
ALPHA: XMP_PROCESSING_F_ENTRY.

DATA: AAC_XMR_A_DABS.
INCLUDED IN:
DATA: PRS_RCPTS_STATUS_XMR_A_DABS.
OUTPUT FROM:
ALPHA: MOVE_XMR_A_INPUT_TO_DABS.

DATA: AAC_XMR_B_DABS.
INCLUDED IN:
DATA: PRS_RCPTS_STATUS_XMR_B_DABS.
OUTPUT FROM:
ALPHA: MOVE_XMR_B_INPUT_TO_DABS.

DATA: AAC_XMX_A.
INCLUDED IN:
DATA: TF_XREF_TRANSACT_XMX_A.
OUTPUT FROM:
ALPHA: MOVE_DABS_XMX_A_TO_XFER_XMX_A
ALPHA: XMX_A_CARD_XFER_PROCESSING.

DATA: AAC_XMX_A_DABS.
INCLUDED IN:
DATA: XREF_TRANS_XMX_A_DABS.
INPUT TO:
ALPHA: MOVE_DABS_XMX_A_TO_XFER_XMX_A.
OUTPUT FROM:
ALPHA: XMX_A_CARD_DABS_PROCESSING.

DATA: AAC_XMX_B.
INCLUDED IN:
DATA: TF_XREF_TRANSACT_XMX_B.

DATA: AAC_39_4M_H.
OUTPUT FROM:
ALPHA: FORMAT_02_39_4M_HEAD.

DATA: AAC_42_4Y_HEAD.
MAKES:
MESSAGE: BENCH_STOCK_LIST_HEAD_MSG_OUT.

DATA: AAC_42_4Y_H.
OUTPUT FROM:
ALPHA: FORMAT_02_42_4Y_HEAD.

DATA: AAC_83_AF1.
CONTAINED IN:
FILE: RQMT_FOLUP_DOC_MOD.

DATA: AAC_83_8D_AF1.
CONTAINED IN:
FILE: SUP_ACT_RQMTS_83_8D_AF1.

DATA: AAC_83_8D_A0.
CONTAINED IN:
FILE: SUP_ACT_RQMTS_83_8D_A0.

DATA: AAC_86_4D_I.
CONTAINED IN:
FILE: SUP_ACT_RQMTS_86_4D_I.

DATA: ACCT_PROCS_CD_OUT.
INCLUDED IN:
DATA: MAINT_PROGM_CONTROL_DOCUMENT_MSG_OUT_INFO
DATA: SUPPLY_ACTIVITY_REQUIREMENTS_MSG_OUT_INFO
DATA: SUPP_ACTIV_RQMTS_CANCEL_FOLUP_MSG_OUT_INFO
DATA: SUP_ACT_RQMTS_FOLUP_DOCU_MODIFIER_MSG_OUT_INFO
DATA: SUP_ACT_RQMTS_REP_PRT_REQ_TURN_IN_MSG_OUT_INFO
DATA: SUP_RECONCIL_RESP_FOLUP_MSG_OUT_INFO
DATA: SUP_RECONCIL_RESP_REQMTS_MSG_OUT_INFO
DATA: SUP_RECONCIL_RESP_TURN_IN_MSG_OUT_INFO.

DATA: ACCT_PROCS_CD_35_4D_II.
CONTAINED IN:
FILE: SUP_TRANS_35_4D_II.

DATA: ACCT_PROCS_CD_35_4D_I.
CONTAINED IN:
FILE: SUP_TRANS_35_4D_I.

DATA: ACCT_PROCS_CD_39_4M.
CONTAINED IN:
FILE: SSL_RECAMP_39_4M.

DATA: ACCT_PROCS_CD_42_4Y.
CONTAINED IN:
FILE: BENCH_STK_LIST_42_4Y.

DATA: ACCT_PROCS_CD_83_AF1.
CONTAINED IN:
FILE: RQMT_FOLUP_DOC_MOD.

OUTPUT FROM:

ALPHA: MOVE_DABS_XMX_B_TO_XFER_XMX_B
ALPHA: XMX_B_CARD_XFER_PROCESSING.

DATA: AAC_XMX_B_DABS.

INCLUDED IN:

DATA: XREF_TRANS_XMX_R_DABS.

INPUT TO:

ALPHA: MOVE_DABS_XMX_B_TO_XFER_XMX_B.

OUTPUT FROM:

ALPHA: XMX_B_CARD_DABS_PROCESSING.

DATA: AAC_30_4w.

OUTPUT FROM:

ALPHA: FORMAT_LINES_1_2_3_OF_02_30_4w.

DATA: AAC_30_4w_HEAD.

OUTPUT FROM:

ALPHA: PRINT_02_30_4w_HEAD.

DATA: AAC_32_4D_HEAD.

MAKES:

MESSAGE: PARTS_AWTG_DISPOSITION_ACTION_HEADER_MSG_OUT.

DATA: AAC_32_4D_I.

CONTAINED IN:

FILE: DISP_ACT_32_4D_I.

DATA: AAC_34_4Y.

OUTPUT FROM:

ALPHA: FORMAT_MISMATCH_HEADER_FOR_PRINT.

DATA: AAC_35_4D_II.

CONTAINED IN:

FILE: SUP_TRANS_35_4D_II.

DATA: AAC_35_4D_I.

CONTAINED IN:

FILE: SUP_TRANS_35_4D_I.

DATA: AAC_36_4w_HEAD.

OUTPUT FROM:

ALPHA: FORMAT_02_36_4w_HEADER.

DATA: AAC_37_4w_HEAD.

INPUT TO:

ALPHA: PRINT_02_37_4w_HEADER.

OUTPUT FROM:

ALPHA: FORMAT_02_37_4w_HEADER.

DATA: AAC_37_4w_HEAD_OUT.

OUTPUT FROM:

ALPHA: PRINT_02_37_4w_HEADER.

DATA: AAC_38_4Y.

OUTPUT FROM:

ALPHA: FORMAT_02_38_4Y_HEAD.

LIST DATA_ELEMENT.

DATA_ELEMENT: AAC.
TYPE: ENJMERATION.
CODED_AS:
LOGC_DEN: C_0016_01.

DATA_ELEMENT: ACCT_PROC_FLD.
TYPE: ENJMERATION.
CODED_AS:
LOGC_DEN: Y_9990_03.

DATA_ELEMENT: AD_CD.
RANGE:
"1A,1B,2A,2B,2C,2D,2E,2F,2G,2H,2J,2K,2L,2T,2U,2V,3B,1C,1P,
1Q,1R,1S,1T,1U,1V,1W,1X,1Y,1Z,2M,2N,2S,2W,2Y".
TYPE: ENJMERATION.
CODED_AS:
LOGC_DEN: C_0055_JA.

DATA_ELEMENT: CALBR_INTRVL_CD.
TYPE: ENJMERATION.
CODED_AS:
LOGC_DEN: C_0255_01.

DATA_ELEMENT: CALBR_VL_CD.
RANGE: "A,C,N".
TYPE: ENJMERATION.
CODED_AS:
LOGC_DEN: M_0058_01.

DATA_ELEMENT: CALBR_TYPE_STD_CD.
RANGE: "A, B, C, D, E".
TYPE: ENJMERATION.
CODED_AS:
LOGC_DEN: M_0047_01.

DATA_ELEMENT: COMP_BREAKDOWN_CD.
TYPE: ENJMERATION.
CODED_AS:
LOGC_DEN: M_0004_01.

DATA_ELEMENT: COMP_SER_NO.
MAXIMUM_VALUE: 99999.
MINIMUM_VALUE: 00000.
RANGE: "99999".
RESOLUTION: 1.
TYPE: INTEGER.
CODED_AS:
LOGC_DEN: M_0252_14.

DATA_ELEMENT: COND_CD.
RANGE: "A, B, C, D, E, F, G, H, J, K, L, M, N, P".
TYPE: ENJMERATION.
CODED_AS:
LOGC_DEN: M_0045_01.

DATA_ELEMENT: COND_CD_COMPL.
RANGE: "A, B, C, D, E, F, G, H, J, K, L, M, N, P."
TYPE: ENJMERATION.
CODED_AS:
LOGC_DEN: M_0045_02.

DATA_ELEMENT: COND_DSG_MSTR_REC.
RANGE: "Y,N,S."
TYPE: ENJMERATION.
CODED_AS:
LOGC_DEN: C_0603_01.

DATA_ELEMENT: COND_DSG_REIMB_CUST.
RANGE: "Y,N,S."
TYPE: ENJMERATION.
CODED_AS:
LOGC_DEN: C_0603_02
LOGC_DEN: C_6603_02.

DATA_ELEMENT: COND_DSG_RCN_ACT.
RANGE: "Y,N,S."
TYPE: ENJMERATION.
CODED_AS:
LOGC_DEN: C_0603_03.

DATA_ELEMENT: COND_DSG_WRNT.
RANGE: "Y,N,S."
TYPE: ENJMERATION.
CODED_AS:
LOGC_DEN: C_0603_05.

DATA_ELEMENT: DATE_ACPT_ORD.
MAXIMUM_VALUE: 99366.
MINIMUM_VALUE: 81001.
RESOLUTION: 1.
TYPE: INTEGER.
UNITS: DAY.
CODED_AS:
LOGC_DEN: V_0044_07.

DATA_ELEMENT: DATE_COMPL_ORD.
MAXIMUM_VALUE: 99366.
MINIMUM_VALUE: 81001.
RESOLUTION: 1.
TYPE: INTEGER.
UNITS: DAY.
CODED_AS:
LOGC_DEN: V_0044_AZ.

DATA_ELEMENT: DATE_REC_ORD.
MAXIMUM_VALUE: 99999.
MINIMUM_VALUE: 00000.
RANGE: "99999."
RESOLUTION: 1.
TYPE: INTEGER.
CODED_AS:
LOGC_DEN: V_0044_BJ.

DATA_ELEMENT: DATE_STA_REC_ORD.
MAXIMUM_VALUE: 99366.
MINIMUM_VALUE: 81001.
RANGE: "99366."
RESOLUTION: 1.
TYPE: INTEGER.
UNITS: DAY.
CODED_AS:
LOGC_DEN: N_0044_90.

DATA_ELEMENT: DA_OF_YR.
MAXIMUM_VALUE: 356.
MINIMUM_VALUE: 001.
RANGE: "366."
RESOLUTION: 1.
TYPE: INTEGER.
CODED_AS:
LOGC_DEN: M_0037_01.

DATA_ELEMENT: DIC.
TYPE: ENJMERATION.
CODED_AS:
LOGC_DEN: C_0005_01.

DATA_ELEMENT: DOCU_CON_NO.
TYPE: ENJMERATION.
CODED_AS:
LOGC_DEN: P_0021_01.

DATA_ELEMENT: DOCU_NO.
TYPE: ENJMERATION.
CODED_AS:
LOGC_DEN: N_0020_01.

DATA_ELEMENT: ECC.
TYPE: ENJMERATION.
CODED_AS:
LOGC_DEN: M_0017_01.

DATA_ELEMENT: EDD_ORD.
MAXIMUM_VALUE: 99366.
MINIMUM_VALUE: 81001.
RANGE: "99366."
RESOLUTION: 1.
TYPE: INTEGER.
CODED_AS:
LOGC_DEN: N_0044_JF.

DATA_ELEMENT: EFF_ON_MSN_CD.
MAXIMUM_VALUE: 5.
MINIMUM_VALUE: 1.
RESOLUTION: 1.
TYPE: INTEGER.
CODED_AS:
LOGC_DEN: M_0062_01.

DATA_ELEMENT: END_ITEM_COMP_IND_FLD.
TYPE: ENJMERATION.

CODED_AS:
 LOGC_DEN: Y_998E_AE.

DATA_ELEMENT: EQUIP_LOC.
 TYPE: ENUMERATION.
 CODED_AS:
 LOGC_DEN: D_0745_JA.

DATA_ELEMENT: EQUIP_MODL_IDENT_NO.
 TYPE: ENUMERATION.
 CODED_AS:
 LOGC_DEN: N_0231_JA.

DATA_ELEMENT: EQUIP_REDN_CD.

DATA_ELEMENT: EQUIP_SER_LCL_CON_NO_FLD.
 TYPE: ENUMERATION.
 CODED_AS:
 LOGC_DEN: Y_998E_AB.

DATA_ELEMENT: EQUIP_SYS_CD.
 TYPE: ENUMERATION.
 CODED_AS:
 LOGC_DEN: C_0704_JA.

DATA_ELEMENT: EQUIP_USE_MEAS_CD.
 RANGE: "M,M,R,D,W,E,Y,C,G,L,S,I,J."
 TYPE: ENUMERATION.
 CODED_AS:
 LOGC_DEN: M_0026_01.

DATA_ELEMENT: EQUIP_UTIL_CD.
 RANGE:
 "A,B,C,D,E,F,G,H,I,K,L,N,N,P,Q,R,S,T,U,X,Y,N1,N2,N3,
 N4,N5,N6,N7,N8,N9,N0."
 TYPE: ENUMERATION.
 CODED_AS:
 LOGC_DEN: C_0941_01.

DATA_ELEMENT: EQUIP_UTIL_FLD.
 TYPE: ENUMERATION.
 CODED_AS:
 LOGC_DEN: Y_9980_16.

DATA_ELEMENT: FAIL_CD.
 MAXIMUM_VALUE: 999.
 MINIMUM_VALUE: 000.
 RANGE: "999."
 RESOLUTION: 1.
 TYPE: INTEGER.
 CODED_AS:
 LOGC_DEN: M_0008_01.

DATA_ELEMENT: FAIL_DETC_DURING_CD.
 RANGE: "A,B,C,D,E,F,G,H,J."
 TYPE: ENUMERATION.
 CODED_AS:
 LOGC_DEN: M_0028_01.

DATA_ELEMENT: FILE_INPT_ACT_CD.
RANGE: "A,C,D."
TYPE: ENJMERATION.
CODED_AS:
LOGC_DEN: C_0077_01.

DATA_ELEMENT: FSCM.
TYPE: ENJMERATION.
CODED_AS:
LOGC_DEN: C_0278_01.

DATA_ELEMENT: IDENT_NO_CD.
RANGE: "A, B, C, D, E, G, H, J, M."
TYPE: ENJMERATION.
CODED_AS:
LOGC_DEN: M_0005_01.

DATA_ELEMENT: IDENT_NO_CD_PRT.
RANGE: "A,B,C,D,E,G,H,J,M."
TYPE: ENJMERATION.
CODED_AS:
LOGC_DEN: M_0005_05.

DATA_ELEMENT: IDENT_NO_CD_TASK.
RANGE: "A,B,C,D,E,F,G,H,J,M."
TYPE: ENJMERATION.
CODED_AS:
LOGC_DEN: M_0005_04.

DATA_ELEMENT: INIT_QNTY_TO_BE_RPR.
MAXIMUM_VALUE: 99999.
MINIMUM_VALUE: 00000.
RANGE: "99999".
RESOLUTION: 1.
TYPE: INTEGER.
CODED_AS:
LOGC_DEN: Q_0041_45.

DATA_ELEMENT: INTRA_SHOP_CD.
TYPE: ENJMERATION.
CODED_AS:
LOGC_DEN: M_0009_01.

DATA_ELEMENT: IPO.
MAXIMUM_VALUE: 15.
MINIMUM_VALUE: 1.
RANGE: "N1,N2,N3,N4,N5,N6,N7,N8,N9,N10,N11,N12,N13,N14,N15."
RESOLUTION: 1.
TYPE: INTEGER.
CODED_AS:
LOGC_DEN: C_0054_01.

DATA_ELEMENT: ITEM_NJMEN_ITEM_NOJN_FLD.
TYPE: ENJMERATION.
CODED_AS:
LOGC_DEN: Y_998E_AD.

DATA_ELEMENT: ITEM_NJUN.
TYPE: ENJMERATION.
CODED_AS:
LOGC_DEN: J_0007_02.

DATA_ELEMENT: LIN.
TYPE: ENJMERATION.
CODED_AS:
LOGC_DEN: M_0046_01.

DATA_ELEMENT: MAINT_CON_NO_SAMS.
TYPE: ENJMERATION.
CODED_AS:
LOGC_DEN: M_0344_01.

DATA_ELEMENT: MAINT_VL_UNIT_CD.
RANGE: "J,F,B,H,Z,L,C,M."
TYPE: ENJMERATION.
CODED_AS:
LOGC_DEN: M_0022_03.

DATA_ELEMENT: MAINT_MORT_DATA_USG.
RANGE: "Y, N, S."
TYPE: ENJMERATION.
CODED_AS:
LOGC_DEN: C_0603_JD.

DATA_ELEMENT: MAINT_REP_CD.
RANGE: "C,M,D,F,B,H,Z,L."
TYPE: ENJMERATION.
CODED_AS:
LOGC_DEN: M_0022_01.

DATA_ELEMENT: MAINT_SCD_COMPL_DATE_ORD.
TYPE: ENJMERATION.
CODED_AS:
LOGC_DEN: M_0044_18.

DATA_ELEMENT: MAINT_SCD_STR_DATE_ORD.
TYPE: ENJMERATION.
CODED_AS:
LOGC_DEN: M_0044_22.

DATA_ELEMENT: MALFUNC_DESCH.
TYPE: ENJMERATION.
CODED_AS:
LOGC_DEN: J_0144_JB.

DATA_ELEMENT: MAT_USPD_CD.
TYPE: ENJMERATION.
CODED_AS:
LOGC_DEN: C_0311_01.

DATA_ELEMENT: MAT_REDN_REPT_USG.
RANGE: "Y, N, S."
TYPE: ENJMERATION.
CODED_AS:
LOGC_DEN: C_0603_JI.

LIST ENTITY_CLASS.

ENTITY_CLASS: ALT_SRO_REQUIREMENTS.
DESCRIPTION: "ITEMS TO BE MODIFIED PLUS WEEKLY UPDATE".
ENTERED_BY: "RPL".
ASSOCIATES:
DATA: ALT_SRO_REQ.
COMPOSED OF:
ENTITY_TYPE: ALT_SRO_REQUIREMENTS_ET.
DOCUMENTED BY:
SOURCE: APP_D_PAGE_040.
EQUATED TO:
SYNONYM: F2_21_BY_ALT_SRO.
TRACED FROM:
ORIGINATING_REQUIREMENT:
ASSIGN_WOM_TO_EASON_ITEM_IN_ALT_SRO_REQ_DB
ORIGINATING_REQUIREMENT:
COMPARE_ALL_ALT_SRO_COMPLETIONS_WITH_TOTAL_ALT_SRO_REQ
ORIGINATING_REQUIREMENT:
INITIATE_ALT_SRO_WEEKLY_CYCLE_PROCESSING
ORIGINATING_REQUIREMENT:
INITIATE_MATERIEL_ALT_SRO_PROCESSING
ORIGINATING_REQUIREMENT:
PRINT_ALT_SRO_APPLICATION_REPORT_02_21_44
ORIGINATING_REQUIREMENT: PRINT_ALT_SRO_SCHEDULE_02_20_44
ORIGINATING_REQUIREMENT:
SORT_ALT_SRO_REQ_DB_BY_SN_PN_COST_UIC_AND_ALT_SRO_INR
ORIGINATING_REQUIREMENT: STORE_ALT_SRO_REQ_12_34_BY_ENTRY
ORIGINATING_REQUIREMENT:
UPDATE_ALT_SRO_REQ_TO_REFLECT_COMPLETIONS.
REFERRED BY:
SUBNET: 0002100
SUBNET: 0002112
SUBNET: 0002113
SUBNET: PROCESS_WEEKLY_CYCLE_CHECK.

ENTITY_CLASS: BENCH_STOCK_LIST.
DESCRIPTION:
"PART NBR AND STORAGE FOR BENCH STOCK WITH INFO FOR
REQUISITIONING AND HISTORY".
ENTERED_BY: "RPL".
ASSOCIATES:
DATA: ALT_SRO_REQ.
COMPOSED OF:
ENTITY_TYPE: BENCH_STOCK_LIST_ET.
DOCUMENTED BY:
SOURCE: APP_D_PAGE_028.
EQUATED TO:
SYNONYM: F2_07_OP_BSL.
TRACED FROM:
ORIGINATING_REQUIREMENT:
STORE_BENCH_STOCK_LIST_F2_07_OP_ADJUSTMENT_ENTRY.

ENTITY_CLASS: CARD_LAYOUT.
ASSOCIATES:
DATA: CARD_LAYOUT_TYPE
FILE: CARD_LAYOUT_FIELDS.

COMPOSED OF:
ENTITY_TYPE: CARD_LAYOUT_LEF.
REFERRED BY:
SUBJECT: HOLD_ERROR_EXCEPTION.

ENTITY_CLASS: CROSS_REFERENCE_FILE.

DESCRIPTION:
"CARD DESIGNATOR SAMS A IDENTIFIES THE SUPPORT UNIT
AND ITS PARENT BATTALION.
CARD DESIGNATOR SAMS B IDENTIFIES THE MANEUVER
CUSTOMER AND ITS PARENT BATTALION."

FREQUENCY_OF_USE: MULTI_DAILY.
GROWTH_RATE: "PURGE".
NORMAL_ACCESS_KEY: "UIC_SPT, UIC_CUST".
NR_CHAR_PER_RECORD: "SEC A=67, SEC B=74, HEADER=45".
NR_CURRENT_RECORDS_PER_FILE: 0.
NR_PROJECTED_RECORDS_PER_FILE: 200.
PROPOSED_FILE_ORGN: "SEQUENTIAL".
PROPOSED_MEDIA: "DISK OR EQUIVALENT".
PURGE_RATE: "GROWTH".
RETENTION_PERIOD: "PERMANENT FILE RETAIN THROUGH GENERATIONS".
SECURITY_CLASSIFICATION: UNCL.
ASSOCIATES:
DATA: HDR_DATA_ELEMENTS_CR_REF_INFO
DATA: UIC_SPT_CRF.

COMPOSED OF:
ENTITY_TYPE: MANEUVER_CUSTOMER_B_CARD
ENTITY_TYPE: SUPPORT_UNIT_A_CARD.

CREATED BY:
ALPHA: STORE_UIC_SPT_NR_AND_SEN_NR
ALPHA: XMX_A_CARD_ADD_PROCESSING
ALPHA: XMX_B_CARD_ADD_PROCESSING
ALPHA: XMZ_F_CARD_ADD_PROCESSING
ALPHA: XMZ_G_CARD_ADD_PROCESSING
ALPHA: XMZ_H_CARD_ADD_PROCESSING.

DESTROYED BY:
ALPHA: XMX_A_CARD_DELETE_PROCESSING
ALPHA: XMX_B_CARD_DELETE_PROCESSING.

DOCUMENTED BY:
SOURCE: APP_D_PAGE_02.

EQUATED TO:
SYNONYM: F2_U1_SF_LAREF.

TRACED FROM:
ORIGINATING_REQUIREMENT:
COMPUTE_AVG_COST_AND_TALLY_AVG_MON_ISSUES_FR_SSE_AND_LAREF
ORIGINATING_REQUIREMENT: STORE_UIC_AND_CUST_NAME_IN_XMX.

REFERRED BY:
SUBJECT: ORZ103
SUBJECT: PROCESS_MORS_NORM_DATA
SUBJECT: PROCESS_WEEKLY_CUST_WO_RECON
SUBJECT: PROCESS_MORF_REGISTER_CLOSED.

ENTITY_CLASS: DAILY_ACCUMULATED_BATCH_STORAGE.

CREATED BY:
ALPHA: MOVE_XMX_S_INPUT_TO_DASS.

ENTITY_CLASS: DAILY_ACCUMULATED_BATCH_STORAGE_DASS.

DESCRIPTION: "TEMP HOLD FILE. REAL TIME INPUTS FOR FILE".

ENTERED BY: "RPL".

COMPOSED OF:

ENTITY_TYPE: BENCH_STOCK_ADJUSTMENT_XMP_D_DABS
ENTITY_TYPE: BENCH_STOCK_ADJUSTMENT_XMP_E_DABS
ENTITY_TYPE: BENCH_STOCK_ADJUSTMENT_XMP_F_DABS
ENTITY_TYPE: BENCH_STOCK_ADJUSTMENT_XMP_G_DABS
ENTITY_TYPE: CROSS_REFERENCE_TRANSACTIONS_XAX_A_DABS
ENTITY_TYPE: CROSS_REFERENCE_TRANSACTIONS_XAX_B_DABS
ENTITY_TYPE: EQUIPMENT_RECALL_NEW_ITEM_XME_A_DABS
ENTITY_TYPE: EQUIPMENT_RECALL_NEW_ITEM_XME_B_DABS
ENTITY_TYPE: FLOAT_FILE_ADJUSTMENT_XMF_DABS
ENTITY_TYPE: PARAMETER_DUTY_HOURS_XMZ_H_DABS
ENTITY_TYPE: PARAMETER_FOLLOWUP_XMZ_A_DABS
ENTITY_TYPE: PARAMETER_NORS_NORM_DATA_XMZ_F_DABS
ENTITY_TYPE: PARAMETER_PARTS_STATUS_DETAIL_XMZ_D_DABS
ENTITY_TYPE: PARAMETER_PREVIOUS_CYCLE_DATE_XMZ_G_DABS
ENTITY_TYPE: PARAMETER_REPORT_CONTROL_XMZ_E_DABS
ENTITY_TYPE: PARAMETER_WORKLOAD_BACKLOG_AGE_XMZ_C_DABS
ENTITY_TYPE: PARAMETER_WORK_ORDER_AGE_XMZ_B_DABS
ENTITY_TYPE:
PARTS_RECEIPTS_STATUS_RECONCILIATION_XMR_A_DABS
ENTITY_TYPE:
PARTS_RECEIPTS_STATUS_RECONCILIATION_XMR_B_DABS
ENTITY_TYPE: PART_NUMBER_CHANGE_DATA_XMN_DABS
ENTITY_TYPE: SHIPMENT_STATUS_DABS
ENTITY_TYPE: SHOP_LIST_ADJUSTMENT_XMP_A_DABS
ENTITY_TYPE: SHOP_LIST_ADJUSTMENT_XMP_B_DABS
ENTITY_TYPE: SHOP_LIST_ADJUSTMENT_XMP_C_DABS
ENTITY_TYPE: SUPPLY_STATUS_DABS
ENTITY_TYPE: TASK_PERFORMANCE_FACTOR_ADJUSTMENT_XMT_DABS
ENTITY_TYPE: USAGE_DATA_XMU_DABS
ENTITY_TYPE: USAGE_DEVICE_COMPONENT_CHANGE_XMV_DABS
ENTITY_TYPE: WORK_CENTER_LABOR_XML_DABS
ENTITY_TYPE: WORK_ORDER_CONSUMPTION_XMD_DABS.

CREATED BY:

ALPHA: MOVE_XMR_A_INPUT_TO_DABS
ALPHA: XMD_LABOR_DABS_PROCESSING
ALPHA: XME_PROCESSING_A_CARD
ALPHA: XME_PROCESSING_B_CARD
ALPHA: XMF_PROCESSING
ALPHA: XML_PROCESSING
ALPHA: XMN_PROCESSING
ALPHA: XMP_PROCESSING_A_ENTRY
ALPHA: XMP_PROCESSING_B_ENTRY
ALPHA: XMP_PROCESSING_C_ENTRY
ALPHA: XMP_PROCESSING_D_ENTRY
ALPHA: XMP_PROCESSING_E_ENTRY
ALPHA: XMP_PROCESSING_F_ENTRY
ALPHA: XMP_PROCESSING_G_ENTRY
ALPHA: XMT_PROCESSING
ALPHA: XMU_DABS_PROCESSING
ALPHA: XMV_DABS_PROCESSING
ALPHA: XAX_A_CARD_DABS_PROCESSING
ALPHA: XAX_B_CARD_DABS_PROCESSING
ALPHA: XMZ_E_CARD_DABS_PROCESSING.

DOCUMENTED BY:

SOURCE: APP_D_PAGE_020.

EQUATED TO:

SYNONYM: F2_04_01_DABS.
 TRACED FROM:
 ORIGINATING_REQUIREMENT:
 GET_AND_DELETE_RECORDS_FR_DABS_AND_STORE_F2_10_01_BY_ID_MMR_W_CTR
 ORIGINATING_REQUIREMENT:
 MOVE_REAL_TIME_INPUT_FOR_MPM FR_DABS_TO_TRANSFER_F2_08_05
 ORIGINATING_REQUIREMENT:
 STORE_EQP_RECALL_NEW_ITEM_I2_30_KEY_ENTRY_IN_DABS
 ORIGINATING_REQUIREMENT:
 STORE_F2_02_BP_WORF_OR_F2_03_BP_TPR_UPDATE_ENTRIES_IN_DABS
 ORIGINATING_REQUIREMENT:
 STORE_I2_13_KZ_ENTRY_IN_DABS_F2_04_01
 ORIGINATING_REQUIREMENT: STORE_PARTS_ISSUE_XMC_P_IN_DABS
 ORIGINATING_REQUIREMENT:
 STORE_TPR_INPUT_DATA_STORED_IN_DABS_IN_SSL_F2_06_0P
 ORIGINATING_REQUIREMENT:
 STORE_USAGE_DATA_AND_DEVICE_CHG_DATA_XMV_FR_DABS_IN_F2_06_05
 ORIGINATING_REQUIREMENT:
 STORE_AND_RECORD_MN_CHG_DATA_IN_DABS
 ORIGINATING_REQUIREMENT:
 UPDATE_FLOAT_F2_03_BP_FR_XMF_XM1_ENTRIES_STORED_IN_DABS
 ORIGINATING_REQUIREMENT:
 UPDATE_LABOR_UTILIZATION_DETAIL_FILE_F2_10_01_FROM_DABS.

ENTITY_CLASS: EQUIPMENT_RECALL_REQUIREMENTS.
 DESCRIPTION: "ITEMS TO BE RECALLED CALIB OR MAINT MONTHLY".
 ENTERED_BY: "MPL".
 ASSOCIATES:
 DATA: EQUIP_RECALL_REQ.
 COMPOSED OF:
 ENTITY_TYPE: EQUIPMENT_RECALL_REQUIREMENTS_ET.
 DOCUMENTED BY:
 SOURCE: APP_D_PAGE_037.
 EQUATED TO:
 SYNONYM: F2_20_01_ERE.
 TRACED FROM:
 ORIGINATING_REQUIREMENT: INITIATE_EQP_RECALL_PROCESSING
 ORIGINATING_REQUIREMENT:
 STORE_EQP_RECALL_NEW_ITEM_I2_30_KEY_ENTRY
 ORIGINATING_REQUIREMENT: STORE_EQP_RECALL_REQ_I2_33_0M.

ENTITY_CLASS: ERROR_EXCEPTIONS.
 ASSOCIATES:
 DATA: EE_CARD_IMAGE
 DATA: EE_CURR_DATA_VALUE
 DATA: EE_DAA_ERROR_FLG
 DATA: EE_EXM_CD_MSG_FLG
 DATA: EE_PREV_DATA_VALUE
 DATA: EE_UIO_SPT.
 COMPOSED OF:
 ENTITY_TYPE: ERROR_EXCEPTIONS_ET.
 CREATED BY:
 ALPHA: RECORD_ERROR_EXCEPTION.
 TRACED FROM:
 ORIGINATING_REQUIREMENT:
 PRINT_ERROR_EXCEPTION_REPORT_02_09_0R.

ENTITY_CLASS: FLOAT_FILES.

DESCRIPTION:

"CONTAINS QNTY OF AUTH OR READINESS FLOAT ITEMS AND THEIR STATUS".

ENTERED_BY: "RPL".

ASSOCIATES:

DATA: FLO_FILE_INFO.

COMPOSED OF:

ENTITY_TYPE: FLOAT_FILE_ET.

DOCUMENTED BY:

SOURCE: APP_D_PAGE_022.

EQUATED TO:

SYNONYM: F2_05_0P_FLOAT.

TRACED FROM:

ORIGINATING_REQUIREMENT:

STORE_FLOAT_ADJUSTMENT_I2_40_KY_ENTRY

ORIGINATING_REQUIREMENT:

STORE_ORF_TRANS_C0_2_TO_OPEN_WO_IN_WORF_IF_NO_MATCH_F2_05_0P

ORIGINATING_REQUIREMENT:

STORE_ORF_TRANS_C0_3_TO_OPEN_WO_IN_WORF_IF_MATCHES_F2_05_0P

ORIGINATING_REQUIREMENT:

UPDATE_FLOAT_F2_05_0P_FR_XMF_XMN_ENTRIES_STORED_IN_DABS.

REFERRED BY:

SUBNET: PROCESS_DABS_XMF_XMN_FLOAT

SUBNET: PROCESS_NEW_WORF_RECORS

SUBNET: PROCESS_WORF_FLOAT_COMPARISONS.

ENTITY_CLASS: INFO_MSGS.

ASSOCIATES:

DATA: INFO_MSG_FEAT

DATA: INFO_MSG_TYPE.

COMPOSED OF:

ENTITY_TYPE: INFO_MSGS_ET.

REFERRED BY:

SUBNET: SEND_INFO_MSG.

ENTITY_CLASS: LABOR_UTILIZATION_DETAIL.

DESCRIPTION:

"RECORD OF EMPLOYEE EXPEND HRS IN TERMS LABOR CDS, WORK ORDS AND TASKS".

ENTERED_BY: "RPL".

ASSOCIATES:

DATA: LABOR_UTIL_INFO.

COMPOSED OF:

ENTITY_TYPE: LABOR_UTILIZATION_DETAIL_ET.

DOCUMENTED BY:

SOURCE: APP_D_PAGE_033.

EQUATED TO:

SYNONYM: F2_10_0I_LOU.

TRACED FROM:

ORIGINATING_REQUIREMENT:

CALCULATE_LABOR_EXPEND_FOR_WKK_CTR_AND_ACT_FROM_F2_10_0I

ORIGINATING_REQUIREMENT:

UPDATE_LABOR_UTILIZATION_DETAIL_FILE_F2_10_0I_FROM_DABS

ORIGINATING_REQUIREMENT:

WRITE_LABOR_UTILIZATION_DETAIL_02_02_0W_TO_MAG_MEDIA.

ENTITY_CLASS: LOOK_UP_TABLE.

COMPOSED OF:

ENTITY_TYPE: EQUIPMENT_CATEGORY
ENTITY_TYPE: INQUIRY_ACTION
ENTITY_TYPE: STOCKAGE_LEVEL
ENTITY_TYPE: WORK_CENTER
ENTITY_TYPE: WORK_REQUEST_STATUS.
CREATED BY:
ALPHA: XMY_A_CARD_ADD_PROCESSING
ALPHA: XMY_B_CARD_ADD_PROCESSING
ALPHA: XMY_C_CARD_ADD_PROCESSING
ALPHA: XMY_D_CARD_ADD_PROCESSING
ALPHA: XMY_E_CARD_ADD_PROCESSING.
DESTROYED BY:
ALPHA: XMY_A_CARD_DELETE_PROCESSING
ALPHA: XMY_B_CARD_DELETE_PROCESSING
ALPHA: XMY_C_CARD_DELETE_PROCESSING
ALPHA: XMY_D_CARD_DELETE_PROCESSING
ALPHA: XMY_E_CARD_DELETE_PROCESSING.
DOCUMENTED BY:
SOURCE: APP_D_PAGE_D_49.
EQUATED TO:
SYNONYM: F2_30_5P.
TRACED FROM:
ORIGINATING_REQUIREMENT:
STORE_I2_76_MY_TABLE_BUILD_INPUT_ENTRY_IN_LOOK_UP_TABLE.

ENTITY_CLASS: MAINTENANCE_PROGRAM_REQUIREMENTS.
DESCRIPTION:
"PRODUCTION PLANNING. PRODUCE MONTHLY MAINTENANCE
PROGRAM REQUIREMENT".
ENTERED BY: "APPL".
ASSOCIATES:
DATA: MAINT_PROG_REQTS.
COMPOSED OF:
ENTITY_TYPE: MAINTENANCE_PROGRAM_REQUIREMENTS_EF.
DOCUMENTED BY:
SOURCE: APP_D_PAGE_D_42.
EQUATED TO:
SYNONYM: F2_22_0W.
TRACED FROM:
ORIGINATING_REQUIREMENT:
INITIATE_PRODUCTION_PROGRAM_PROCESSING
ORIGINATING_REQUIREMENT:
PRINT_PAINT_PROGRAM_STATUS_REPORT_02_09_4W
ORIGINATING_REQUIREMENT:
PRODUCE_MAINT_PROGRAM_CONTROL_DOCUMENTS_02_08_44_BY_MCN
ORIGINATING_REQUIREMENT:
STORE_MAINT_PROGRAM_DATA_I2_05_MY_ENTRY
ORIGINATING_REQUIREMENT:
STORE_PAINT_PROGRAM_REQ_I2_07_5M_ENTRY.

ENTITY_CLASS: MASTER_PERSONNEL_LABOR.
DESCRIPTION: "LIST OF PERS BY GRADE RAGE AND SKILL ID CODES".
ENTERED BY: "APPL".
ASSOCIATES:
DATA: PERS_LABOR_INPU.
COMPOSED OF:
ENTITY_TYPE: MASTER_PERSONNEL_LABOR_EF.
CREATED BY:

LIST ALL BY HIER OF_GLOBAL_FILES
(*THIS IS A LIST OF ALL GLOBAL FILES (CALLED ENTITY_CLASS AND
ENTITY_TYPE IN THE REQUIREMENTS DATA BASE) AND THEIR CONTENTS
IN HIERARCHAL FORMAT.*).

ENTITY_CLASS: ALT_SRO_REQUIREMENTS
ASSOCIATES

DATA: ALT_SRO_REQ

INCLUDES

DATA: EQUIP_SER_LCL_CON_NO_FLD_ALT
DATA: ITEM_NOMEN_ITEM_NOUN_FLD_ALT
DATA: MOD_NO_FLD_ALT
DATA: MWJ_PRI_CD_ALT
DATA: PRCNTG_EQUIP_STA_ALT
DATA: PRCNTG_EQUIP_STA_PART_NO_ALT
DATA: PRON_ALT
DATA: PRT_NO_FLD_ALT
DATA: QNTY_SCD_MOD_ALT
DATA: QNTY_SCD_MOD_PART_NO_ALT
DATA: ROLL_AVAL_DATE_ORD_ALT
DATA: REGIS_SER_NO_ALT
DATA: RPR_QNTY_COMPL_PART_ALT
DATA: RPR_QNTY_COMPL_TO_DATE_ALT
DATA: UIC_CUST_ALT
DATA: UIC_SPT_ALT
DATA: WRK_OUR_NO_ALT

INCLUDES

DATA: INTRA_SHOP_CD_WON_ALT
DATA: SEQ_NO_WON_ALT
DATA: JIC_SPT_WON_ALT

INCLUDES

DATA: DESCR_DSG_UIC_WON_ALT
DATA: PARNT_ORG_DSG_JIC_WON_ALT
DATA: YR_WI_DCD_WON_ALT

COMPOSED OF

ENTITY_TYPE: ALT_SRO_REQUIREMENTS_ET

ENTITY_CLASS: BENCH_STOCK_LIST

ASSOCIATES

DATA: ALT_SRO_REQ

INCLUDES

DATA: EQUIP_SER_LCL_CON_NO_FLD_ALT
DATA: ITEM_NOMEN_ITEM_NOUN_FLD_ALT
DATA: MOD_NO_FLD_ALT
DATA: MWJ_PRI_CD_ALT
DATA: PRCNTG_EQUIP_STA_ALT
DATA: PRCNTG_EQUIP_STA_PART_NO_ALT
DATA: PRON_ALT
DATA: PRT_NO_FLD_ALT
DATA: QNTY_SCD_MOD_ALT
DATA: QNTY_SCD_MOD_PART_NO_ALT
DATA: ROLL_AVAL_DATE_ORD_ALT
DATA: REGIS_SER_NO_ALT
DATA: RPR_QNTY_COMPL_PART_ALT
DATA: RPR_QNTY_COMPL_TO_DATE_ALT
DATA: UIC_CUST_ALT
DATA: UIC_SPT_ALT
DATA: WRK_OUR_NO_ALT

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INCLUDES
  DATA: INTRA_SHOP_CD_WON_ALT
  DATA: SEQ_NO_WON_ALT
  DATA: JIC_SPT_WON_ALT
    INCLUDES
      DATA: DESCR_DSG_UIC_WON_ALT
      DATA: PARNT_ORG_DSG_UIC_WON_ALT
      DATA: YR_WI_DCD_WON_ALT
COMPOSED OF
  ENTITY_TYPE: BENCH_STOCK_LIST_ET
ENTITY_CLASS: CARD_LAYOUT
ASSOCIATES
  FILE: CARD_LAYOUT_FIELDS
  CONTAINS
    DATA: CL_DATA_FIELD
    INCLUDES
      DATA: CL_FIRST_COLUMN
      DATA: CL_LAST_COLUMN
    DATA: CL_DATA_ITEM
ASSOCIATES
  DATA: CARD_LAYOUT_TYPE
COMPOSED OF
  ENTITY_TYPE: CARD_LAYOUT_ET
ENTITY_CLASS: CROSS_REFERENCE_FILE
ASSOCIATES
  DATA: HQR_DATA_ELEMENTS_CR_REF_INFO
  INCLUDES
    DATA: COND_USG_REPT_QMNT_CRF
    DATA: FILE_IDENT_NO_CD_CRF
    DATA: INJ_ACT_CD_CRF
    DATA: NORM_WRK_PU_TEN_CRF
    DATA: PCN_CRF
    DATA: PREV_UAY_CYC_DATE_CRF
    DATA: PREV_MO_CYC_DATE_CRF
    DATA: PREV_WKLY_CYC_DATE_CRF
    DATA: REP_END_DATE_ORU_CRF
    DATA: REP_START_DATE_ORD_CRF
  DATA: JIC_SPT_CRF
  INCLUDES
    DATA: DESCRIPTIVE_DESIG_CRF
    DATA: PRNT_ORG_DESIG_CRF
    DATA: SVC_DESIG_CRF
COMPOSED OF
  ENTITY_TYPE: MANEUVER_CUSTOMER_B_CARD
ASSOCIATES
  DATA: MNVR_CUST_CR_REF_INFO
  INCLUDES
    DATA: AAC_CUST_CRF_B
    DATA: ACCT_PROC_FLD_CUST_CRF_B
    DATA: CARU_DSG_CD_SAMS_CRF_B
    DATA: CUMD_DSG_MSTR_REC_CRF_B
    DATA: CUMD_DSG_REIMB_CUST_CRF_B
    DATA: JIC_CUST_CRF_B
    DATA: JIC_PRNT_UNIT_CUST_CRF_B
    DATA: JUNIT_NAME_CUST_CRF_B
    DATA: JUNIT_NAME_PRNT_CUST_CRF_B
  ENTITY_TYPE: SUPPORT_UNIT_A_CARU
ASSOCIATES

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DATA: SPT_UNIT_CR_REF_INFO
  INCLUDES
    DATA: AAC_SPT_CRF_A
    DATA: ACCT_PROC_FLU_SPT_CRF_A
    DATA: CARD_DSG_CD_SAMS_CRF_A
    DATA: CUND_DSG_REIMB_COST_CRF_A
    DATA: UIC_PRNT_UNIT_SPT_CRF_A
    DATA: UIC_SPT_INDIC_CRF_A
    DATA: UNIT_NAME_PRNT_SPT_CRF_A
    DATA: UNIT_NAME_SPT_CRF_A
ENTITY_CLASS: DAILY_ACCUMULATED_BATCH_STORAGE
ENTITY_CLASS: DAILY_ACCUMULATED_BATCH_STORAGE_DABS
  COMPOSED OF
    ENTITY_TYPE: BENCH_STOCK_ADJUSTMENT_XMP_D_DABS
  ASSOCIATES
    DATA: BENCH_ADJ_XMP_D_DABS
  INCLUDES
    DATA: AAC_XMP_D_DABS
    DATA: ACCT_PROC_FLU_XMP_D_DABS
    DATA: AU_CD_XMP_D_DABS
    DATA: CARD_DSG_CD_SAMS_XMP_D_DABS
    DATA: CUND_DSG_ALL_RCUS_XMP_D_DABS
    DATA: CUND_DSG_CUNUS_LUC_XMP_D_DABS
    DATA: DIC_XMP_D_DABS
    DATA: DMU_CD_XMP_D_DABS
    DATA: FU_AVAL_DSG_XMP_D_DABS
    DATA: FILE_INPT_ACT_CD_XMP_D_DABS
    DATA: IDENT_NO_CD_XMP_D_DABS
    DATA: IPD_XMP_D_DABS
    DATA: ITEM_NOUV_XMP_D_DABS
    DATA: UNHAND_QNTY_REP_PART_XMP_D_DABS
    DATA: PROJ_CD_XMP_D_DABS
    DATA: PRT_NO_FLU_XMP_D_DABS
    DATA: RIC_XMP_D_DABS
    DATA: SIG_CD_XMP_D_DABS
    DATA: SLC_XMP_D_DABS
    DATA: SMR_CD_XMP_D_DABS
    DATA: JI_XMP_D_DABS
    ENTITY_TYPE: BENCH_STOCK_ADJUSTMENT_XMP_E_DABS
  ASSOCIATES
    DATA: BENCH_ADJ_XMP_E_DABS
  INCLUDES
    DATA: AAC_XMP_E_DABS
    DATA: CARD_DSG_CD_SAMS_XMP_E_DABS
    DATA: DIC_XMP_E_DABS
    DATA: EST_UNIT_PART_COST_XMP_E_DABS
    DATA: FILE_INPT_ACT_CD_XMP_E_DABS
    DATA: IDENT_NO_CD_XMP_E_DABS
    DATA: PRT_NO_FLU_XMP_E_DABS
    DATA: SLC_XMP_E_DABS
    ENTITY_TYPE: BENCH_STOCK_ADJUSTMENT_XMP_F_DABS
  ASSOCIATES
    DATA: BENCH_ADJ_XMP_F_DABS
  INCLUDES
    DATA: AAC_XMP_F_DABS
    DATA: ACCT_PROC_FLU_XMP_F_DABS
    DATA: CARD_DSG_CD_SAMS_XMP_F_DABS
    DATA: CUND_DSG_CUNUS_LUC_XMP_F_DABS

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DATA: JIC_XMP_F_DABS
DATA: FU_AVAL_DSG_XMP_F_DABS
DATA: FILE_INPT_ACT_CU_XMP_F_DABS
DATA: IPD_XMP_F_DABS
DATA: PROJ_CU_XMP_F_DABS
ENTITY_TYPE: BENCH_STOCK_ADJUSTMENT_XMP_G_DABS
ASSOCIATES
DATA: BNCH_AJJ_XMP_G_DABS
INCLUDES
DATA: ACCT_PROC_FLD_XMP_G_DABS
DATA: CARD_DSG_CU_SAMS_XMP_G_DABS
DATA: CUND_DSG_CONUS_LOC_XMP_G_DABS
DATA: CUND_DSG_DAY_T3L_XMP_G_DABS
DATA: JIC_XMP_G_DABS
DATA: FU_AVAL_DSG_XMP_G_DABS
DATA: FILE_INPT_ACT_CU_XMP_G_DABS
DATA: IDENT_NO_CD_XMP_G_DABS
DATA: IPD_XMP_G_DABS
DATA: PROJ_CU_XMP_G_DABS
DATA: PRT_NO_FLD_XMP_G_DABS
DATA: REP_PART_QNTY_TWRD_XMP_G_DABS
DATA: JIC_SPT_XMP_G_DABS
ENTITY_TYPE: CROSS_REFERENCE_TRANSACTIONS_XMX_A_DABS
ASSOCIATES
DATA: XREF_TRANS_XMX_A_DABS
INCLUDES
DATA: AAC_XMX_A_DABS
DATA: ACCT_PROC_FLD_XMX_A_DABS
DATA: CARD_DSG_CU_SAMS_XMX_A_DABS
DATA: CUND_DSG_MSTR_REC_XMX_A_DABS
DATA: JIC_XMX_A_DABS
DATA: FILE_INPT_ACT_CU_XMX_A_DABS
DATA: JIC_PRNT_UNIT_SPT_XMX_A_DABS
DATA: JIC_SPT_INDIC_XMX_A_DABS
DATA: JIC_SPT_XMX_A_DABS
DATA: UNIT_NAME_PRNT_SPT_XMX_A_DABS
DATA: UNIT_NAME_SPT_XMX_A_DABS
ENTITY_TYPE: CROSS_REFERENCE_TRANSACTIONS_XMX_B_DABS
ASSOCIATES
DATA: XREF_TRANS_XMX_B_DABS
INCLUDES
DATA: AAC_XMX_B_DABS
DATA: ACCT_PROC_FLD_XMX_B_DABS
DATA: CARD_DSG_CU_SAMS_XMX_B_DABS
DATA: CUND_DSG_MSTR_REC_XMX_B_DABS
DATA: CUND_DSG_REIMB_CUST_XMX_B_DABS
DATA: JIC_XMX_B_DABS
DATA: FILE_INPT_ACT_CU_XMX_B_DABS
DATA: JIC_CUST_XMX_B_DABS
DATA: JIC_PRNT_UNIT_CUST_XMX_B_DABS
DATA: JIC_SPT_XMX_B_DABS
DATA: UNIT_NAME_CUST_XMX_B_DABS
DATA: UNIT_NAME_PRNT_CUST_XMX_B_DABS
ENTITY_TYPE: EQUIPMENT_RECALL_NEW_ITEM_XME_A_DABS
ASSOCIATES
DATA: EQUIP_RCL_NEW_XME_A_DABS
INCLUDES
DATA: CARD_DSG_CU_SAMS_XME_A_DABS

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DATA: DIC_XME_A_DABS
DATA: ECC_XME_A_DABS
DATA: EQUIP_MODL_IDENT_NO_XME_A_DABS
DATA: EQUIP_SER_LCL_CUN_NO_FLU_XME_A_DABS
DATA: EQUIP_UTIL_FLU_XME_A_DABS
DATA: FILE_INPT_ACT_CD_XME_A_DABS
DATA: FSCM_XME_A_DABS
DATA: IDENT_NO_CD_XME_A_DABS
DATA: LIN_XME_A_DABS
DATA: LVL_FLU_XME_A_DABS
DATA: PRT_NO_FLU_XME_A_DABS
DATA: TMDE_SPT_CD_XME_A_DABS
DATA: JIC_CUST_XME_A_DABS
DATA: JIC_SPT_XME_A_DABS

ENTITY_TYPE: EQUIPMENT_RECALL_NEW_ITEM_XME_B_DABS
ASSOCIATES

DATA: EQUIP_RCL_NEW_XME_B_DABS

INCLUDES

DATA: CARD_DSG_CD_SAMS_XME_B_DABS
DATA: DIC_XME_B_DABS
DATA: END_ITEM_CUMP_IND_FLU_XME_B_DABS
DATA: EQUIP_LOC_XME_B_DABS
DATA: EQUIP_SER_LCL_CUN_NO_FLU_XME_B_DABS
DATA: EQUIP_SYS_CD_XME_B_DABS
DATA: FILE_INPT_ACT_CD_XME_B_DABS
DATA: IDENT_NO_CD_XME_B_DABS
DATA: ITEM_NOMEN_ITEM_NOJN_FLU_XME_B_DABS
DATA: MAINT_SCD_SVC_DATE_ORU_XME_B_DABS
DATA: MAT_REUN_REPT_DSG_XME_B_DABS
DATA: PRT_NO_FLU_XME_B_DABS
DATA: RCL_INTRVL_FLU_XME_B_DABS
DATA: RGR_MAINT_CD_XME_B_DABS

ENTITY_TYPE: FLOAT_FILE_ADJUSTMENT_XMF_DABS
ASSOCIATES

DATA: FLOAT_FILE_XMF_DABS

INCLUDES

DATA: ATHRZD_QTY_ORF_XMF_DABS
DATA: DIC_XMF_DABS
DATA: FILE_INPT_ACT_CD_XMF_DABS
DATA: IDENT_NO_CD_XMF_DABS
DATA: ITEM_NOMEN_ITEM_NOJN_FLU_XMF_DABS
DATA: ONHAND_QTY_ORF_XMF_DABS
DATA: PRT_NO_FLU_XMF_DABS
DATA: QTY_ENOR_XMF_DABS
DATA: QTY_EOR_XMF_DABS
DATA: REP_LMT_DA_HIGH_PRI_XMF_DABS
DATA: REP_LMT_DA_LOW_PRI_XMF_DABS
DATA: JIC_SPT_XMF_DABS

ENTITY_TYPE: PARAMETER_DUTY_HOURS_XMZ_H_DABS
ASSOCIATES

DATA: PARM_DUTY_HRS_XMZ_H_DABS

INCLUDES

DATA: CARD_DSG_CD_SAMS_XMZ_H_DABS
DATA: DIC_XMZ_H_DABS
DATA: FILE_INPT_ACT_CD_XMZ_H_DABS
DATA: NORM_WKK_PD_TEN_XMZ_H_DABS
DATA: JIC_SPT_XMZ_H_DABS

ENTITY_TYPE: PARAMETER_FOLLOWUP_XMZ_A_DABS

ASSOCIATES

DATA: PARM_FOL_UP_XMZ_A_DABS

INCLUDES

DATA: CARD_DSG_CD_SAMS_XMZ_A_DABS

DATA: JIC_XMZ_A_DABS

DATA: FILE_INPT_ACT_CD_XMZ_A_DABS

DATA: IPD_XMZ_A_DABS

DATA: PARM_DA_FOL_UP_ONE_XMK_B_DABS

DATA: JIC_SPT_XMZ_A_DABS

ENTITY_TYPE: PARAMETER_NORS_NORM_DATA_XMZ_F_DABS

ASSOCIATES

DATA: PARM_NORS_NORM_XMZ_F_DABS

INCLUDES

DATA: CARD_DSG_CD_SAMS_XMZ_F_DABS

DATA: JIC_XMZ_F_DABS

DATA: FILE_INPT_ACT_CD_XMZ_F_DABS

DATA: PCN_XMZ_F_DABS

DATA: REP_END_DATE_ORD_XMZ_F_DABS

DATA: REP_START_DATE_ORD_XMZ_F_DABS

DATA: JIC_SPT_XMZ_F_DABS

ENTITY_TYPE: PARAMETER_PARTS_STATUS_DETAIL_XMZ_U_DABS

ASSOCIATES

DATA: PARM_PRT_STAT_XMZ_U_DABS

INCLUDES

DATA: CARD_DSG_CD_SAMS_XMZ_U_DABS

DATA: JIC_XMZ_U_DABS

DATA: FILE_INPT_ACT_CD_XMZ_U_DABS

DATA: PARM_DA_PRT_STA_ONE_XMZ_U_DABS

DATA: PARM_DA_PRT_STA_THREE_XMZ_U_DABS

DATA: PARM_DA_PRT_STA_TWO_XMZ_U_DABS

DATA: JIC_SPT_XMZ_U_DABS

ENTITY_TYPE: PARAMETER_PREVIOUS_CYCLE_DATE_XMZ_G_DABS

ASSOCIATES

DATA: PARM_PREV_CYC_DATE_XMZ_G_DABS

INCLUDES

DATA: CARD_DSG_CD_SAMS_XMZ_G_DABS

DATA: JIC_XMZ_G_DABS

DATA: FILE_INPT_ACT_CD_XMZ_G_DABS

DATA: PREV_DAY_CYC_DATE_XMZ_G_DABS

DATA: PREV_MO_CYC_DATE_XMZ_G_DABS

DATA: PREV_WKLY_CYC_DATE_XMZ_G_DABS

DATA: JIC_SPT_XMZ_G_DABS

ENTITY_TYPE: PARAMETER_REPORT_CTRL_XMZ_E_DABS

ASSOCIATES

DATA: PARM_RPT_CTRL_XMZ_E_DABS

INCLUDES

DATA: CARD_DSG_CD_SAMS_XMZ_E_DABS

DATA: COND_DSG_REPT_QMNTS_XMZ_E_DABS

DATA: JIC_XMZ_E_DABS

DATA: FILE_IDENT_NO_CD_XMZ_E_DABS

DATA: FILE_INPT_ACT_CD_XMZ_E_DABS

DATA: PCN_XMZ_E_DABS

DATA: JIC_SPT_XMZ_E_DABS

ENTITY_TYPE: PARAMETER_WORKLOAD_BACKLOG_AGE_XMZ_C_DABS

ASSOCIATES

DATA: PARM_WKLD_BCKLOG_AGE_XMZ_C_DABS

INCLUDES

DATA: CARD_DSG_CD_SAMS_XMZ_C_DABS

LIST OF GLOBAL DATA

(*THIS LIST PROVIDES A DATA DICTIONARY IN ALPHABETICAL ORDER SHOWING ALL RELATIONSHIPS AND ATTRIBUTES WHICH EXIST FOR EACH

DATA ITEM IN THE MUM GLOBAL DATA BASE.*).

DATA: AAC_CUST_CRF_B.

FIELD_LENGTH: 6.

FIELD_TYPE: AN.

CODED_AS:

LOGC_DEN: C_0016_01.

LOCATED_IN:

RELATIVE_POSN: CC9.

INCLUDED IN:

DATA: MNVR_CUST_CR_REF_INFO.

INPUT TO:

ALPHA: XMX_B_CARD_DELETE_PROCESSING.

OUTPUT FROM:

ALPHA: XMX_B_CARD_ADD_PROCESSING.

DATA: AAC_DAYS_SH.

INCLUDED IN:

DATA: SHIP_STATUS_INFO.

INPUT TO:

ALPHA: FORMAT_MISMATCH_HEADER_FOR_PRINT.

DATA: AAC_DAYS_SU.

INCLUDED IN:

DATA: SUP_STATUS_INFO.

DATA: AAC_SPT_CRF_A.

FIELD_LENGTH: 6.

FIELD_TYPE: AN.

CODED_AS:

LOGC_DEN: C_0016_01.

LOCATED_IN:

RELATIVE_POSN: CC7.

INCLUDED IN:

DATA: SPT_UNIT_CR_REF_INFO.

INPUT TO:

ALPHA: XMX_A_CARD_DELETE_PROCESSING

ALPHA: XMX_DECISIONS.

OUTPUT FROM:

ALPHA: XMX_A_CARD_ADD_PROCESSING.

REFERRED BY:

SUBNET: PROCESS_SS_AND_RQN_RECONCILIATION

SUBNET: PROCESS_TPR_BUILD.

DATA: AAC_SS_.

FIELD_LENGTH: 6.

FIELD_TYPE: AN.

CODED_AS:

LOGC_DEN: C_0016_01.

LOCATED_IN:

RELATIVE_POSN: CC4.

INCLUDED IN:

DATA: SSL_DATA_BASE.

DATA: AAC_TPR.
FIELD_LENGTH: 6.
FIELD_TYPE: AN.
CODED_AS:
LOGC_DEN: C_0016_01.
LOCATED_IN:
RELATIVE_POSN: CC21A.
INCLUDED IN:
DATA: DOCU_NO_TPR
DATA: PRIS_REQ_REC_TPR_CONT.
INPUT TO:
ALPHA: NORS_RQMTS_PROCESSING
ALPHA: XMR_A_CARD_DECISIONS.
OUTPUT FROM:
ALPHA: BUILD_DUMMY_RECORD_TRANSFER_DATA
ALPHA: BUILD_TPR_OVERHEAD
ALPHA: MOVE_VALUES_FROM_TPR_TO_OVERHEAD
ALPHA: UPDATE_TPR_FILES.

DATA: AAC_XMP_A_DABS.
INCLUDED IN:
DATA: SHP_LST_ADJ_XMP_A_DABS.
OUTPUT FROM:
ALPHA: XMP_PROCESSING_A_ENTRY.

DATA: AAC_XMP_B_DABS.
INCLUDED IN:
DATA: SHP_LST_ADJ_XMP_B_DABS.
OUTPUT FROM:
ALPHA: XMP_PROCESSING_B_ENTRY.

DATA: AAC_XMP_C_DABS.
INCLUDED IN:
DATA: SHP_LST_ADJ_XMP_C_DABS.
OUTPUT FROM:
ALPHA: XMP_PROCESSING_C_ENTRY.

DATA: AAC_XMP_D_DABS.
INCLUDED IN:
DATA: BNCH_ADJ_XMP_D_DABS.

DATA: AAC_XMP_E_DABS.
INCLUDED IN:
DATA: BNCH_ADJ_XMP_E_DABS.
OUTPUT FROM:
ALPHA: XMP_PROCESSING_E_ENTRY.

DATA: AAC_XMP_F_DABS.
INCLUDED IN:
DATA: BNCH_ADJ_XMP_F_DABS.
OUTPUT FROM:
ALPHA: XMP_PROCESSING_F_ENTRY.

DATA: AAC_XMR_A_DABS.
INCLUDED IN:
DATA: PRIS_RQMTS_STATUS_XMR_A_DABS.
OUTPUT FROM:

ALPHA: MOVE_XMR_A_INPUT_TO_DABS.
 DATA: AAC_XMR_B_DABS.
 INCLUDED IN:
 DATA: PRTS_RCPTS_STATUS_XMR_B_DABS.
 OUTPUT FROM:
 ALPHA: MOVE_XMR_B_INPUT_TO_DABS.
 DATA: AAC_XMX_A.
 INCLUDED IN:
 DATA: TF_XREF_TRANSACT_XMX_A.
 OUTPUT FROM:
 ALPHA: MOVE_DABS_XMX_A_TO_XFER_XMX_A
 ALPHA: XMX_A_CARD_XFER_PROCESSING.
 DATA: AAC_XMX_A_DABS.
 INCLUDED IN:
 DATA: XREF_TRANS_XMX_A_DABS.
 INPUT TO:
 ALPHA: MOVE_DABS_XMX_A_TO_XFER_XMX_A.
 OUTPUT FROM:
 ALPHA: XMX_A_CARD_DABS_PROCESSING.
 DATA: AAC_XMX_B.
 INCLUDED IN:
 DATA: TF_XREF_TRANSACT_XMX_B.
 OUTPUT FROM:
 ALPHA: MOVE_DABS_XMX_B_TO_XFER_XMX_B
 ALPHA: XMX_B_CARD_XFER_PROCESSING.
 DATA: AAC_XMX_B_DABS.
 INCLUDED IN:
 DATA: XREF_TRANS_XMX_B_DABS.
 INPUT TO:
 ALPHA: MOVE_DABS_XMX_B_TO_XFER_XMX_B.
 OUTPUT FROM:
 ALPHA: XMX_B_CARD_DABS_PROCESSING.
 DATA: ACCT_PROC_FLD_CUST_CRF_B.
 FIELD_LENGTH: 5.
 FIELD_TYPE: AN.
 CODED_AS:
 LOGC_DEN: Y_9980_03.
 LOCATED_IN:
 RELATIVE_POSN: CC10.
 INCLUDED IN:
 DATA: MNVR_CUST_CR_REF_INFO.
 INPUT TO:
 ALPHA: XMX_B_CARD_DELETE_PROCESSING.
 OUTPUT FROM:
 ALPHA: XMX_B_CARD_ADD_PROCESSING.
 DATA: ACCT_PROC_FLD_MPR.
 INCLUDED IN:
 DATA: MAINT_PROG_REQTS.
 INPUT TO:
 ALPHA: PROJ_PRGM_PROC_MONTHLY_PROCESSING.

DATA: ACCT_PROC_FLD_SPT_CRF_A.
FIELD_LENGTH: 5.
FIELD_TYPE: AN.
CODED_AS:
LOGC_DEN: Y_9980_03.
LOCATED_IN:
RELATIVE_POSN: CC8.
INCLUDED IN:
DATA: SPT_UNIT_CR_REF_INFO.
INPUT TO:
ALPHA: XMX_A_CARD_DELETE_PROCESSING
ALPHA: XMX_DECISIONS.
OUTPUT FROM:
ALPHA: XMX_A_CARD_ADD_PROCESSING.

DATA: ACCT_PROC_FLD_SSL.
FIELD_LENGTH: 5.
FIELD_TYPE: AN.
CODED_AS:
LOGC_DEN: Y_9980_03.
LOCATED_IN:
RELATIVE_POSN: CC7.
INCLUDED IN:
DATA: SSL_DATA_BASE.

DATA: ACCT_PROC_FLD_TPR.
INCLUDED IN:
DATA: PRIS_REQ_REC
DATA: PRIS_REQ_REC_TPR
DATA: PRIS_REQ_REC_TPR_COUNT.
OUTPUT FROM:
ALPHA: BUILD_DUMMY_RECORD_TRANSFER_DATA
ALPHA: BUILD_TPR_OVERHEAD
ALPHA: MOVE_VALUES_FROM_TPR_TO_OVERHEAD
ALPHA: UPDATE_TPR_FILES.

DATA: ACCT_PROC_FLD_WORF.
FIELD_LENGTH: 5.
FIELD_TYPE: AN.
CODED_AS:
LOGC_DEN: Y_9980_03.
LOCATED_IN:
RELATIVE_POSN: CC35.
INCLUDED IN:
DATA: WORF_INFO
DATA: WRK_REGISTRATION_INFO_COUNT_WORF
DATA: WRK_REGISTRATION_INFO_CURR_WORF.
OUTPUT FROM:
ALPHA: PROJ_PRGM_PROC_MONTHLY_PROCESSING
ALPHA: STORE_ACCT_PROC_FLS.

DATA: ACCT_PROC_FLD_XMP_A_DABS.
INCLUDED IN:
DATA: SHP_ST_ADJ_XMP_A_DABS.
OUTPUT FROM:
ALPHA: XMP_PROCESSING_A_ENTRY.

DATA: ACCT_PROC_FLD_XMP_C_DABS.

INCLUDED IN:
DATA: SHP_ST_ADJ_XMP_C_DABS.

DATA: ACCT_PROC_FLD_XMP_D_DABS.
INCLUDED IN:
DATA: BNCH_ADJ_XMP_D_DABS.

DATA: ACCT_PROC_FLD_XMP_F_DABS.
INCLUDED IN:
DATA: BNCH_ADJ_XMP_F_DABS.

DATA: ACCT_PROC_FLD_XMP_G_DABS.
INCLUDED IN:
DATA: BNCH_ADJ_XMP_G_DABS.

DATA: ACCT_PROC_FLD_XMX_A.
INCLUDED IN:
DATA: TF_XREF_TRANSACT_XMX_A.
OUTPUT FROM:
ALPHA: MOVE_DABS_XMX_A_TO_XFER_XMX_A
ALPHA: XMX_A_CARD_XFER_PROCESSING.

DATA: ACCT_PROC_FLD_XMX_A_DABS.
INCLUDED IN:
DATA: XREF_TRANS_XMX_A_DABS.
INPUT TO:
ALPHA: MOVE_DABS_XMX_A_TO_XFER_XMX_A.
OUTPUT FROM:
ALPHA: XMX_A_CARD_DABS_PROCESSING.

DATA: ACCT_PROC_FLD_XMX_B.
INCLUDED IN:
DATA: TF_XREF_TRANSACT_XMX_B.
OUTPUT FROM:
ALPHA: MOVE_DABS_XMX_B_TO_XFER_XMX_B
ALPHA: XMX_B_CARD_XFER_PROCESSING.

DATA: ACCT_PROC_FLD_XMX_B_DABS.
INCLUDED IN:
DATA: XREF_TRANS_XMX_B_DABS.
INPUT TO:
ALPHA: MOVE_DABS_XMX_B_TO_XFER_XMX_B.
OUTPUT FROM:
ALPHA: XMX_B_CARD_DABS_PROCESSING.

DATA: AD_CD_RPM.
INCLUDED IN:
DATA: RPM_PRT_MORT_INFO.
INPUT TO:
ALPHA: PROJ_PRGM_PROC_PRT_MONTHLY_PROCESSING.

DATA: AD_CD_SSL.
FIELD_LENGTH: 2.
FIELD_TYPE: AN.
CODED_AS:
LOGC_DEV: C_0055_U.
LOCATED_IN:
RELATIVE_POSN: C013.

INCLUDED IN:
DATA: SSL_DATA_BASE.

DATA: AD_CD_TPR.
INCLUDED IN:
DATA: PRTS_REQ_REC
DATA: PRTS_REQ_REC_TPR
DATA: PRTS_REQ_REC_TPR_CUNT.
OUTPUT FROM:
ALPHA: BUILD_DUMMY_RECORD_TRANSFER_DATA
ALPHA: FORMAT_AFI_RECORD
ALPHA: PROJ_PRGM_PROC_PRT_MONTHLY_PROCESSING.

DATA: AD_CD_XMP_A_DABS.
INCLUDED IN:
DATA: SHP_ST_ADJ_XMP_A_DABS.
OUTPUT FROM:
ALPHA: XMP_PROCESSING_A_ENTRY.

DATA: AD_CD_XMP_D_DABS.
INCLUDED IN:
DATA: BNCH_ADJ_XMP_D_DABS.
OUTPUT FROM:
ALPHA: XMP_PROCESSING_D_ENTRY.

DATA: ALT_SRD_REQ.
INCLUDES:
DATA: EQUIP_SER_LCL_CON_NO_FLU_ALT
DATA: ITEM_NOMEN_ITEM_NOUN_FLU_ALT
DATA: MOD_NO_FLU_ALT
DATA: MWU_PRI_CD_ALT
DATA: PRCNTG_EQUIP_STA_ALT
DATA: PRCNTG_EQUIP_STA_PART_NO_ALT
DATA: PRUN_ALT
DATA: PRT_NO_FLU_ALT
DATA: QNTY_SCD_MOD_ALT
DATA: QNTY_SCD_MOD_PART_NO_ALT
DATA: RCLL_AVAL_DATE_ORD_ALT
DATA: REGIS_SER_NO_ALT
DATA: RPR_QNTY_COMPL_PART_ALT
DATA: RPR_QNTY_COMPL_TO_DATE_ALT
DATA: UIC_CUST_ALT
DATA: UIC_SPT_ALT
DATA: WRK_OUR_NO_ALT.

ASSOCIATED WITH:
ENTITY_CLASS: ALT_SRD_REQUIREMENTS
ENTITY_CLASS: BNCH_STOCK_LIST.

DOCUMENTED BY:
SOURCE: APP_D_PAGE_D41.

INPUT TO:
ALPHA: FORMAT_AND_PRINT_02_20_4R
ALPHA: FORMAT_AND_PRINT_02_21_4W_HEAD
ALPHA: FORMAT_AND_PRINT_02_20_4R_HEAD
ALPHA: FORMAT_02_21_4W_MAIN
ALPHA: SET_NO_WRF_RECORD_ERROR.

DATA: ASGD_LBR_CD_PLI.
INCLUDED IN:

LIST OF _NON_ENTITY_GLOBAL_DATA

(*THIS IS A LIST OF GLOBAL DATA NOT IN GLOBAL FILES (EG-NOT IN AN ENTITY_CLASS OR ENTITY_TYPE) AND THEIR RELATIONSHIP OR USE IN SUPPORT OF THE REQUIREMENT.*).

DATA: CURRENT_DAY_NR.

INCLUDED IN:

DATA: CURRENT_DATE.

DATA: CURRENT_MONTH.

INCLUDED IN:

DATA: CURRENT_DATE.

DATA: CURRENT_TIME.

INPUT TO:

ALPHA: MOVE_CURRENT_DATE_TIME_TO_STA_CD

ALPHA: STORE_CURRENT_STATUS

ALPHA: STORE_HISTORY_STATUS

ALPHA: XMS_MSG_PREP.

DATA: DIC_IN.

MAKES:

MESSAGE: DIC_ENTRY_MSG_IN.

INCLUDED IN:

DATA: BENCH_STOCK_ADJUSTMENT_D_MSG_IN_INFO

DATA: BENCH_STOCK_ADJUSTMENT_E_MSG_IN_INFO

DATA: BENCH_STOCK_ADJUSTMENT_F_MSG_IN_INFO

DATA: BENCH_STOCK_ADJUSTMENT_G_MSG_IN_INFO

DATA: CROSS_REFERENCE_TRANSACTION_A_MSG_IN_INFO

DATA: CROSS_REFERENCE_TRANSACTION_B_MSG_IN_INFO

DATA: EQUIP_RECALL_NEW_ITEM_A_MSG_IN_INFO

DATA: EQUIP_RECALL_NEW_ITEM_B_MSG_IN_INFO

DATA: FLOAT_FILE_ADJUSTMENT_MSG_IN_INFO

DATA: INQUIRY_MSG_IN_INFO

DATA: INQUIRY_SUMMARY_MSG_IN_INFO

DATA: MAINT_PROGRAM_DATA_MSG_IN_INFO

DATA: PARAMETER_DUTY_HOURS_MSG_IN_INFO

DATA: PARAMETER_FOLLOW_UP_MSG_IN_INFO

DATA: PARAMETER_NURS_NORM_DATA_MSG_IN_INFO

DATA: PARAMETER_PARTS_STATUS_DETAIL_MSG_IN_INFO

DATA: PARAMETER_PREVIOUS_CYCLE_DATE_MSG_IN_INFO

DATA: PARAMETER_REPORT_CONTROL_MSG_IN_INFO

DATA: PARAMETER_WORKLOAD_BACKLOG_AGE_MSG_IN_INFO

DATA: PARAMETER_WORK_ORDER_AGE_MSG_IN_INFO

DATA: PART_NUMBER_CHANGE_DATA_MSG_IN_INFO

DATA: PRTS_RCPTS_STATUS_RECONCIL_RCPT_MSG_IN_INFO

DATA: PRTS_RCPTS_STATUS_RECONCIL_RESPON_MSG_IN_INFO

DATA: PRTS_RCPTS_STATUS_RECONCIL_STATUS_MSG_IN_INFO

DATA: SHIPMENT_STATUS_MSG_IN_INFO

DATA: SHOP_STOCK_LIST_ADJUSTMENT_A_MSG_IN_INFO

DATA: SHOP_STOCK_LIST_ADJUSTMENT_B_MSG_IN_INFO

DATA: SHOP_STOCK_LIST_ADJUSTMENT_C_MSG_IN_INFO

DATA: SUPPLY_RECONCILIATION_AN_MSG_IN_INFO

DATA: SUPPLY_RECONCILIATION_AP_MSG_IN_INFO

DATA: SUPPLY_STATUS_MSG_IN_INFO

DATA: TABLE_BUILD_ECC_MSG_IN_INFO

DATA: TABLE_BUILD_INQUIRY_ACTION_MSG_IN_INFO

DATA: TABLE_BUILD_STOCK_STOCKAGE_LEVEL_MSG_IN_INFO
 DATA: TABLE_BUILD_WORK_CENTER_MSG_IN_INFO
 DATA: TABLE_BUILD_WRK_REQ_STA_MSG_IN_INFO
 DATA: TASK_PERFORMANCE_FACTOR_ADJUSTMENT_MSG_IN_INFO
 DATA: USAGE_DATA_MSG_IN_INFO
 DATA: USAGE_DATA_SURVEY_ANNOTATED_MSG_IN_INFO
 DATA: USAGE_DEVICE_COMPONENT_CHANGE_MSG_IN_INFO
 DATA: WORK_CENTER_LABOR_MSG_IN_INFO
 DATA: WRK_ORD_CONSUMPTION_DATA_LABOR_MSG_IN_INFO
 DATA: WRK_ORD_CONSUMPTION_DATA_PARTS_MSG_IN_INFO
 DATA: WRK_ORD_CONSUMPTION_DATA_TASK_MSG_IN_INFO
 DATA: WRK_ORD_PARTS_ADJUSTMENT_MSG_IN_INFO
 DATA: WRK_ORD_REGISTRATION_ADUL_DATA_CAL_MSG_IN_INFO
 DATA: WRK_ORD_REGISTRATION_ADUL_DATA_MPR_MSG_IN_INFO
 DATA: WRK_ORD_REGISTRATION_DATA_MSG_IN_INFO
 DATA: WRK_ORD_REQMTS_DATA_PARTS_MSG_IN_INFO
 DATA: WRK_ORD_REQMTS_DATA_SUPL_PARTS_MSG_IN_INFO
 DATA: WRK_ORD_REQMTS_DATA_TASK_MSG_IN_INFO
 DATA: WRK_ORD_STATUS_DATA_MSG_IN_INFO.

INPUT TO:

ALPHA: MOVE_XMR_A_INPUT_TO_DABS
 ALPHA: MOVE_XMR_B_INPUT_TO_DABS
 ALPHA: SET_NEW_TEMP_HOLD
 ALPHA: STORE_INPUT_TEMPORARILY
 ALPHA: XMD_LABOR_DABS_PROCESSING
 ALPHA: XMD_LABOR_DECISIONS
 ALPHA: XMD_PARTS_DECISIONS
 ALPHA: XMD_TASK_DECISIONS
 ALPHA: XME_PROCESSING_A_CARD
 ALPHA: XME_PROCESSING_B_CARD
 ALPHA: XMF_PROCESSING
 ALPHA: XMH_A_CARD_DECISIONS
 ALPHA: XML_PROCESSING
 ALPHA: XMN_PROCESSING
 ALPHA: XMP_PROCESSING_A_ENTRY
 ALPHA: XMP_PROCESSING_B_ENTRY
 ALPHA: XMP_PROCESSING_C_ENTRY
 ALPHA: XMP_PROCESSING_D_ENTRY
 ALPHA: XMP_PROCESSING_E_ENTRY
 ALPHA: XMP_PROCESSING_F_ENTRY
 ALPHA: XMP_PROCESSING_G_ENTRY
 ALPHA: XMH_A_CARD_DECISIONS
 ALPHA: XMR_B_CARD_DECISIONS
 ALPHA: XMR_C_CARD_DECISIONS
 ALPHA: XMS_DECISIONS
 ALPHA: XMT_DECISIONS
 ALPHA: XMT_PROCESSING
 ALPHA: XMU_DABS_PROCESSING
 ALPHA: XMU_DECISIONS
 ALPHA: XMV_DABS_PROCESSING
 ALPHA: XMV_DECISIONS
 ALPHA: XMW_DECISIONS
 ALPHA: XMX_A_CARD_DABS_PROCESSING
 ALPHA: XMX_A_CARD_XFER_PROCESSING
 ALPHA: XMX_B_CARD_DABS_PROCESSING
 ALPHA: XMX_B_CARD_XFER_PROCESSING
 ALPHA: XMX_DECISIONS
 ALPHA: XMY_A_CARD_DECISIONS

ALPHA: XMY_B_CARD_DECISIONS
 ALPHA: XMY_C_CARD_DECISIONS
 ALPHA: XMY_D_CARD_DECISIONS
 ALPHA: XMY_E_CARD_DECISIONS
 ALPHA: XMZ_A_CARD_DECISIONS
 ALPHA: XMZ_B_CARD_DECISIONS
 ALPHA: XMZ_C_CARD_DECISIONS
 ALPHA: XMZ_D_CARD_DECISIONS
 ALPHA: XMZ_E_CARD_DABS_PROCESSING
 ALPHA: XMZ_E_CARD_DECISIONS
 ALPHA: XMZ_F_CARD_DECISIONS
 ALPHA: XMZ_G_CARD_DECISIONS
 ALPHA: XMZ_H_CARD_DECISIONS.

OUTPUT FROM:
 ALPHA: SET_NEW_TEMP_HOLD.

DATA: ERR_CORRN_ENTRY.

DATA: EXPECTED_INPUT_DATA_ITEM.
 INPUT TO:
 ALPHA: STORE_INPUT_TEMPORARILY.
 OUTPUT FROM:
 ALPHA: SET_EXPECTED_INPUT.

DATA: LAST_RT_INFO_ID.
 INPUT TO:
 ALPHA: SET_NEXT_RT_INFO_ID_FROM_LAST_RT_INFO_ID.
 OUTPUT FROM:
 ALPHA: SET_CURRENT_TRANSACTION_TO_FALSE.

DATA: LAST_XMA_WON.
 OUTPUT FROM:
 ALPHA: DROP_XMA_JUST_EDITED
 ALPHA: SET_XMA_JUST_EDITED_TO_TRUE.

DATA: NR_DIC_PROMPTS.
 INPUT TO:
 ALPHA: INCREMENT_NR_DIC_PROMPTS.
 OUTPUT FROM:
 ALPHA: DROP_XMA_JUST_EDITED
 ALPHA: INCREMENT_NR_DIC_PROMPTS
 ALPHA: SET_NR_DIC_PROMPTS_TO_ZERO.

DATA: OPTIONAL_PROMPTS_OK.
 OUTPUT FROM:
 ALPHA: SET_OPTIONAL_PROMPTS_OK_TO_FALSE
 ALPHA: SET_OPTIONAL_PROMPT_TO_TRUE.

DATA: JWN_JIC.

DATA: JWN_UNIT_NAME.

DATA: STRING_FILE_INPT_ACT_CD.

DATA: XMA_JUST_EDITED.
 OUTPUT FROM:
 ALPHA: DROP_XMA_JUST_EDITED
 ALPHA: SET_XMA_JUST_EDITED_TO_TRUE.

LIST FILE.

FILE: ALT_APPL_RPT.

CONTAINS:

DATA: ITEM_NOMEN_ITEM_NOUN_FLD_21_4W
DATA: ITEM_NOMEN_ITEM_NOUN_FLD_21_4W_MAIN
DATA: MOD_NO_FLD_21_4W
DATA: MOD_NO_FLD_21_4W_MAIN
DATA: PRCNTG_EQUIP_STA_PART_NO_21_4W
DATA: PRCNTG_EQUIP_STA_PART_NO_21_4W_MAIN
DATA: PRCNTG_EQUIP_STA_21_4W
DATA: PRCNTG_EQUIP_STA_21_4W_MAIN
DATA: PRON_21_4W
DATA: PRON_21_4W_MAIN
DATA: PRT_NO_FLD_21_4W
DATA: PRT_NO_FLD_21_4W_MAIN
DATA: QNTY_SCD_FLD_21_4W
DATA: QNTY_SCD_FLD_21_4W_MAIN
DATA: QNTY_SCD_MOD_PART_NO_21_4W
DATA: QNTY_SCD_MOD_PART_NO_21_4W_MAIN
DATA: RPR_QNTY_COMPL_PART_NO_21_4W_MAIN
DATA: RPR_QNTY_COMPL_PART_NO_21_4W
DATA: RPR_QNTY_COMPL_TO_DATE_21_4W
DATA: RPR_QNTY_COMPL_TO_DATE_21_4W_MAIN
DATA: UIC_CUST_21_4W
DATA: UIC_CUST_21_4W_MAIN
DATA: UINT_NAME_CUST_21_4W_MAIN
DATA: UNIT_NAME_CUST_21_4W.

MAKES:

MESSAGE: ALT_SRO_APPLICATION_REPORT_MSG_OUT.

INPUT TO:

ALPHA: PRINT_02_21_4W_REPORT.

OUTPUT FROM:

ALPHA: FORMAT_02_21_4W_MAIN.

FILE: BNCH_STK_LIST_42_4Y.

CONTAINS:

DATA: ACCT_PROCS_CD_42_4Y
DATA: AD_CD_42_4Y
DATA: ASSET_OBJ_CL_CD_42_4Y
DATA: DMD_CD_42_4Y
DATA: EST_JNIT_PART_COST_42_4Y
DATA: FD_AVAL_DSG_42_4Y
DATA: IDENT_NO_CD_42_4Y
DATA: ITEM_NOUN_42_4Y
DATA: ONHAND_QNTY_REP_PART_42_4Y
DATA: PART_SOR_CD_42_4Y
DATA: PRT_NO_FLD_42_4Y
DATA: RIC_42_4Y
DATA: SIG_CD_42_4Y
DATA: SIC_42_4Y
DATA: SMR_CD_42_4Y
DATA: TOT_QNTY_DMND_PD_42_4Y
DATA: UI_42_4Y.

MAKES:

MESSAGE: BENCH_STOCK_LIST_MSG_OUT.

OUTPUT FROM:

ALPHA: FORMAT_02_42_4Y_MAIN.

FILE: CARD_LAYOUT_FIELDS.

CONTAINS:

DATA: CL_DATA_FIELD

DATA: CL_DATA_ITEM.

ASSOCIATED WITH:

ENTITY_CLASS: CARD_LAYOUT.

REFERRED BY:

SUBNET: HOLD_ERROR_EXCEPTION.

FILE: CUST_ID.

CONTAINS:

DATA: CUST_ID_NO.

OUTPUT FROM:

ALPHA: CREATE_CUST_ID_FILE.

REFERRED BY:

SUBNET: PROCESS_CUST_WO_RECONCIL.

FILE: CUST_WRK_ORD_CLOSED.

CONTAINS:

DATA: EQUIP_SER_LCL_CON_NO_FLD_05_4W_II

DATA: ITEM_NOMEN_ITEM_NOUN_FLD_05_4W_II

DATA: ORD_DATE_06_4W_II

DATA: QNTY_TO_BE_RPR_06_4W_II

DATA: WRK_ODR_NO_06_4W_II

DATA: WRK_REQ_STA_DESCR_06_4W_II.

OUTPUT FROM:

ALPHA: FORMAT_02_06_4W_PART_II.

FILE: CUST_WRK_ORD_OPEN.

CONTAINS:

DATA: EQUIP_SER_LCL_CON_NO_FLD_05_4W_I

DATA: ITEM_NOMEN_ITEM_NOUN_FLD_05_4W_I

DATA: ORD_DATE_06_4W_I

DATA: QNTY_TO_BE_RPR_06_4W_I

DATA: WRK_ODR_NO_06_4W_I

DATA: WRK_REQ_STA_DESCR_06_4W_I.

OUTPUT FROM:

ALPHA: FORMAT_02_06_4W_PART_I.

FILE: DISP_ACT_32_40_II.

CONTAINS:

DATA: DOCU_CON_NO_32_40_II

DATA: IDENT_NO_CD_32_40_II

DATA: INTRA_SHOP_CD_32_40_II

DATA: ITEM_NOUN_32_40_II

DATA: PRT_NO_FLD_32_40_II

DATA: SEQ_NO_32_40_II

DATA: TRNSCTN_QNTY_DI_32_40_II

DATA: TRNSCTN_QNTY_REQ_32_40_II

DATA: YR_WI_DCO_32_40_II.

MAKES:

MESSAGE: PRIS_AWTG_DISPO_ACT_EXCESS_DUEIN_MSG_OUT.

OUTPUT FROM:

ALPHA: FORMAT_02_32_40_PART_II.

FILE: DISP_ACT_32_40_I.

CONTAINS:

DATA: AAC_32_4D_I
DATA: DATE_PRE_ORD_32_4D_I
DATA: IDENT_NO_CD_32_4D_I
DATA: INTRA_SHOP_CD_32_4D_I
DATA: ITEM_NOUV_32_4D_I
DATA: PRT_NO_FLU_32_4D_I
DATA: QNTY_CNSMPT_MAINT_32_4D_I
DATA: SEQ_NO_32_4D_I
DATA: TASK_SEQ_FLU_PREV_32_4D_I
DATA: TRNSCTN_EX_32_4D_I
DATA: TRNSCTN_QNTY_HQR_32_4D_I
DATA: UIC_SPT_32_4D_I
DATA: UNIT_NAME_SPT_32_4D_I
DATA: YR_WI_DCD_32_4D_I.

MAKES:

MESSAGE: PRTS_AWTG_DISPO_ACTION_EXCESS_MSG_OUT.
OUTPUT FROM:
ALPHA: FORMAT_02_32_4D_PART_I.

FILE: DOC_REG_CLOSED_TRANS.

CONTAINS:

DATA: DOCU_CON_NO_37_4W
DATA: IDENT_NO_CD_PRT_37_4W
DATA: INTRO_SHOP_CD_37_4W
DATA: IPD_37_4W
DATA: ITEM_NOUV_37_4W
DATA: PRT_NO_FLU_PART_37_4W
DATA: RMRK
DATA: SEQ_NO_37_4W
DATA: SSC_37_4W
DATA: SUP_SPT_ACT_NO_37_4W
DATA: TASK_SEQ_FLU_37_4W
DATA: TRNSCTN_QNTY_DI_37_4W
DATA: TRANS_DATE_ORD_37_4W
DATA: TRNSCTN_QNTY_ISD_37_4W
DATA: TRNSCTN_QNTY_REQ_37_4W
DATA: YR_WI_DCD_37_4W.

FILE: DOC_REG_CLOSED_TRNS.

INPUT TO:

ALPHA: PRINT_02_37_4W.

OUTPUT FROM:

ALPHA: FORMAT_02_37_4W_BODY.

REFERRED BY:

SUBNET: PROCESS_02_37_4W_OUTPUT.

FILE: DUE_OUT_DUE_IN_MISMATCH.

CONTAINS:

DATA: DOCU_CON_NO_85_4M_II
DATA: DOCU_CON_NO_85_8M_II
DATA: IPD_85_4M_II
DATA: IPD_85_8M_II
DATA: PRT_NO_FLU_85_4M_II
DATA: PRT_NO_FLU_85_8M_II
DATA: RIC_85_4M_II
DATA: RIC_85_8M_II
DATA: RMRK_85_4M_II

DATA: RMRK_85_8M_II
DATA: SSC_85_4M_II
DATA: SSC_85_8M_II
DATA: TRNSCTN_QTY_85_4M_II
DATA: TRNSCTN_QTY_85_8M_II
DATA: UI_85_8M_II
DATA: UI_85_8M_II_MSMCH.

MAKES:

MESSAGE: RECONCIL_EXCEPT_RPT_DUE_OUT_NO_DUE_IN_MSG_OUT.
OUTPUT FROM:
ALPHA: FORMAT_85_4M_II.

FILE: EE_CARD_IMAGES.

OUTPUT FROM:
ALPHA: STORE_CARD_IMAGE.

FILE: EE_INFO_FILE.

INPUT TO:
ALPHA: STORE_CARD_IMAGE.

FILE: EQUIP_RECALL_DELIHQ_LIST_OUT.

CONTAINS:

DATA: EQUIP_LOC_23_4M
DATA: EQUIP_SER_LCL_CON_NO_FLD_23_4M
DATA: ITEM_NOMEN_ITEM_NOUN_FLD_23_4M
DATA: MAINT_SCD_SVC_DATE_ORD_23_4M
DATA: PRT_NO_FLD_23_4M
DATA: RQR_MAINT_CE_23_4M
DATA: WRK_ODR_NO_23_47.

OUTPUT FROM:

ALPHA: PREP_EQP_RCL_DELIHQ_LIST_23_4M_MSG.

FILE: EQUIP_RECALL_SCH_OUT.

CONTAINS:

DATA: EQUIP_LOC_22_4M
DATA: EQUIP_SER_LCL_CON_NO_FLD_22_4M
DATA: EQUIP_SER_LCL_CON_NO_FLD_22_47
DATA: ITEM_NOMEN_ITEM_NOUN_FLD_22_4M
DATA: MAINT_SCD_SVC_DATE_ORD_22_4M
DATA: PRT_NO_FLD_22_4M
DATA: RQR_MAINT_CD_22_4M
DATA: WRK_ODR_NO_22_4M.

MAKES:

MESSAGE: EQUIP_RECALL_SCHEDULE_MSG_OUT.
OUTPUT FROM:
ALPHA: PREP_EQP_RCL_SCH_22_4M_MSG.

FILE: FLD_CAND_REPORT.

CONTAINS:

DATA: IDENT_NO_CD_11_4Y_II
DATA: INTRA_SHOP_CD_11_4Y_II
DATA: ITEM_NOMEN_ITEM_NOUN_FLD_11_4Y_II
DATA: PRT_NO_FLD_11_4Y_II
DATA: REP_DA_11_4Y_II
DATA: REP_MT_DA_11_4Y_II
DATA: SEQ_NO_11_4Y_II
DATA: STD_MH_TEN_11_4Y_II
DATA: UIC_CUST_11_4Y_II

DATA: WRK_REQ_STA_CD_11_4Y_II
DATA: WRK_REQ_STA_CD_11_4Y_22
DATA: YR_WI_DCD_11_4Y_II.
OUTPUT FROM:
ALPHA: FORMAT_02_11_4Y_MAIN_BODY.

FILE: FLO_CAND_REPORT.

CONTAINS:
DATA: IDENT_NO_CD_11_4Y_II
DATA: INTRA_SHOP_CD_11_4Y_II
DATA: ITEM_NOMEN_ITEM_NOUN_FLD_11_4Y_II
DATA: PRT_NO_FLD_11_4Y_II
DATA: REP_JA_11_4Y_II
DATA: REP_LMT_DA_11_4Y_II
DATA: SEQ_NO_11_4Y_II
DATA: STD_MH_TEN_11_4Y_II
DATA: UIC_CUST_11_4Y_II
DATA: WRK_REQ_STA_CD_11_4Y_II
DATA: YR_WI_DCD_11_4Y_II.

MAKES:
MESSAGE: FLOAT_CANDIDATE_REPORT_MSG_OUT.

FILE: INCOMPLETE_MWO.

CONTAINS:
DATA: MWO_NUMBER.
OUTPUT FROM:
ALPHA: BUILD_INCOMPLETE_MWO_FILE.

FILE: LEGAL_VALUE_FILE.

CONTAINS:
DATA: LV_DATA_TYPE
DATA: LV_DATA_VALUE.
ASSOCIATED WITH:
ENTITY_CLASS: REAL_TIME_INFO.
INPUT TO:
ALPHA: CHECK_FOR_LEGAL_VALUE.

FILE: LEGAL_VALUE_LIST.

INPUT TO:
ALPHA: PREP_LEGAL_VALUES_MSG.

FILE: LEGAL_VALUE_LIST_OUT.

CONTAINS:
DATA: LV_DATA_VALUE_OUT.
MAKES:
MESSAGE: LEGAL_VALUE_MSG_OUT.
OUTPUT FROM:
ALPHA: PREP_LEGAL_VALUES_MSG.

FILE: OPEN_SJP_TRANS_DOC.

CONTAINS:
DATA: DATE_PREP_ORD_36_4W
DATA: DIC_SUP_ACT_36_4W
DATA: DOCU_CON_NO_36_4W
DATA: EDD_ORD_36_4W
DATA: IDENT_NO_CD_PRT_36_4W
DATA: INTRA_SHOP_CD_36_4W
DATA: IPU_36_4W

DATA: ITEM_NOUN_36_4W
DATA: PRT_NO_FLD_PART_36_4W
DATA: REMARKS_36_4W
DATA: SEQ_NO_36_4W
DATA: SSC_36_4W
DATA: SUP_SPT_ACT_NO_36_4W
DATA: TASK_SEQ_FLD_36_4W
DATA: TRNSCTN_QNTY_DI_36_4W
DATA: TRNSCTN_QNTY_ISD_36_4W
DATA: TRNSCTN_QNTY_REQ_36_4W
DATA: TRNS_DATE_ORD_36_4W
DATA: YR_WI_DCD_36_4W.

INPUT TO:

ALPHA: PRINT_02_36_4W_BODY.

OUTPUT FROM:

ALPHA: FORMAT_02_36_4W_BODY.

REFERRED BY:

SUBNET: PROCESS_02_36_4W_OUTPUT.

FILE: PRTS_STAT_JOB.

CONTAINS:

DATA: DATE_ACPT_ORD_30_4W_JOB
DATA: DA_ANTG_PRTS_30_4W_JOB
DATA: INTRA_SHOP_CD_30_4W_JOB
DATA: IPD_30_4W_JOB
DATA: ITEM_NOMEN_ITEM_NOUN_FLD_30_4W_JOB
DATA: MGT_INDIC_30_4W_JOB
DATA: PRT_NO_FLD_30_4W_JOB
DATA: SEQ_NO_30_4W_JOB
DATA: UIC_CUST_30_4W_JOB
DATA: WRK_REQ_STA_CD_30_4W_JOB
DATA: YR_WI_DCD_30_4W_JOB.

INPUT TO:

ALPHA: PRINT_02_30_4W_JOB.

OUTPUT FROM:

ALPHA: FORMAT_NON_DATA.

REFERRED BY:

SUBNET: PROCESS_02_30_4W_JOB.

FILE: PRTS_STAT_PART.

CONTAINS:

DATA: DATE_PREP_ORD_30_4W_PART
DATA: DOCU_CON_NO_30_4W_PART
DATA: ERR_MSG_30_4W_PART
DATA: ITEM_NOUN_30_4W_PART
DATA: MGT_INDIC_30_4W_PART
DATA: PART_SOR_CD_30_4W_PART
DATA: PRT_NO_FLD_30_4W_PART
DATA: SSC_30_4W_PART
DATA: TRNSCTN_QNTY_REC_30_4W_PART
DATA: TRNSCTN_QNTY_REQ_30_4W_PART
DATA: WRK_CEN_CD_30_4W_PART.

INPUT TO:

ALPHA: PRINT_02_30_4W_PART.

OUTPUT FROM:

ALPHA: FORMAT_02_30_4W_PART.

REFERRED BY:

SUBNET: PROCESS_02_30_4W_PART.

LIST INPUT_INTERFACE.

INPUT_INTERFACE: FROM_MOM_KEYBOARD.

CONNECTS TO:

SUBSYSTEM: MOM_KEYBOARD.

PASSES:

MESSAGE: BENCH_STOCK_ADJUSTMENT_D_MSG_IN
MESSAGE: BENCH_STOCK_ADJUSTMENT_E_MSG_IN
MESSAGE: BENCH_STOCK_ADJUSTMENT_F_MSG_IN
MESSAGE: BENCH_STOCK_ADJUSTMENT_G_MSG_IN
MESSAGE: CROSS_REFERENCE_TRANSACTION_A_MSG_IN
MESSAGE: CROSS_REFERENCE_TRANSACTION_B_MSG_IN
MESSAGE: DIC_ENTRY_MSG_IN
MESSAGE: EQUIP_RECALL_NEW_ITEM_A_MSG_IN
MESSAGE: EQUIP_RECALL_NEW_ITEM_B_MSG_IN
MESSAGE: FLOAT_FILE_ADJUSTMENT_MSG_IN
MESSAGE: GET_PREVIOUS_PROMPT_MSG_IN
MESSAGE: INITATE_PROGRAM_MSG_IN
MESSAGE: INQUIRY_MSG_IN
MESSAGE: INQUIRY_SUMMARY_MSG_IN
MESSAGE: IZ_06_KY
MESSAGE: PARAMETER_DUTY_HOURS_MSG_IN
MESSAGE: PARAMETER_FOLLOW_UP_MSG_IN
MESSAGE: PARAMETER_NORS_NORM_DATA_MSG_IN
MESSAGE: PARAMETER_PARTS_STATUS_DETAIL_MSG_IN
MESSAGE: PARAMETER_PREVIOUS_CYCLE_DATE_MSG_IN
MESSAGE: PARAMETER_REPORT_CONTROL_MSG_IN
MESSAGE: PARAMETER_WORKLOAD_BACKLOG_AGE_MSG_IN
MESSAGE: PARAMETER_WORK_ORDER_AGE_MSG_IN
MESSAGE: PART_NUMBER_CHANGE_DATA_MSG_IN
MESSAGE: PRTS_RPCTS_STATUS_RECONCIL_RPCT_MSG_IN
MESSAGE: PRTS_RPCTS_STATUS_RECONCIL_RESPON_MSG_IN
MESSAGE: PRTS_RPCTS_STATUS_RECONCIL_STATUS_MSG_IN
MESSAGE: REAL_TIME_ENTRY_MSG_IN
MESSAGE: STOP_STOCK_LIST_ADJUSTMENT_A_MSG_IN
MESSAGE: STOP_STOCK_LIST_ADJUSTMENT_B_MSG_IN
MESSAGE: STOP_STOCK_LIST_ADJUSTMENT_C_MSG_IN
MESSAGE: SKIP_OPTIONAL_PROMPT_MSG_IN
MESSAGE: STORE_REAL_TIME_INFO_MSG_IN
MESSAGE: TABLE_BUILD_ECC_MSG_IN
MESSAGE: TABLE_BUILD_INQUIRY_ACTION_MSG_IN
MESSAGE: TABLE_BUILD_STOCK_STOCKAGE_LEVEL_MSG_IN
MESSAGE: TABLE_BUILD_WORK_CENTER_MSG_IN
MESSAGE: TABLE_BUILD_WRK_REQ_STA_MSG_IN
MESSAGE: TASK_PERFORMANCE_FACTOR_ADJUSTMENT_MSG_IN
MESSAGE: USAGE_DATA_MSG_IN
MESSAGE: USAGE_DATA_SURVEY_ANNOTATED_MSG_IN
MESSAGE: USAGE_DEVICE_COMPONENT_CHANGE_MSG_IN
MESSAGE: WORK_CENTER_LABOR_MSG_IN
MESSAGE: WRK_ORD_CONSUMPTION_DATA_LABOR_MSG_IN
MESSAGE: WRK_ORD_CONSUMPTION_DATA_PARTS_MSG_IN
MESSAGE: WRK_ORD_CONSUMPTION_DATA_TASK_MSG_IN
MESSAGE: WRK_ORD_PARTS_ADJUSTMENT_MSG_IN
MESSAGE: WRK_ORD_REGISTRATION_ADJL_DATA_CAL_MSG_IN
MESSAGE: WRK_ORD_REGISTRATION_ADJL_DATA_RPR_MSG_IN
MESSAGE: WRK_ORD_REGISTRATION_DATA_MSG_IN
MESSAGE: WRK_ORD_REQMTS_DATA_PARTS_MSG_IN

MESSAGE: WRK_ORD_REQMTS_DATA_SUP_PARTS_MSG_IN
MESSAGE: WRK_ORD_REQMTS_DATA_TASK_MSG_IN
MESSAGE: WRK_ORD_STATUS_DATA_MSG_IN.
DOCUMENTED BY:
SOURCE: SAMS_I_PAGE_A3.
TRACED FROM:
ORIGINATING_REQUIREMENT: ACCEPT_DATA_ENTERED_BY_KEYBOARD.
REFERRED BY:
R_NET: PROCESS_MOM_KEYBOARD_INPUT.

INPUT_INTERFACE: FROM_MOM_MAG_MEDIA.

CONNECTS TO:

SUBSYSTEM: MOM_MAG_MEDIA.

PASSES:

MESSAGE: ALT_SRU_REQUIREMENTS_MSG_IN
MESSAGE: EQUIP_RECALL_REQUIREMENTS_MSG_IN
MESSAGE: MAINT_PROGRAM_REQUIREMENTS_MSG_IN
MESSAGE: REPAIR_PART_MORTALITY_DATA_MSG_IN
MESSAGE: SHIPMENT_STATUS_MSG_IN
MESSAGE: SUPPLY_RECONCILIATION_AV_MSG_IN
MESSAGE: SUPPLY_RECONCILIATION_AP_MSG_IN
MESSAGE: SUPPLY_STATUS_MSG_IN
MESSAGE: USAGE_EXCEPTION_LIST_MSG_IN.

DOCUMENTED BY:

SOURCE: SAMS_I_PAGE_A3.

TRACED FROM:

ORIGINATING_REQUIREMENT:
ACCEPT_DATA_ENTERED_BY_MACHINE_READABLE_MAGNETIC_MEDIA.

REFERRED BY:

R_NET: PROCESS_MOM_MAG_MEDIA_INPUT.

[RAUX COMMAND=
END RAUX

XX 002 FUNCTION RAUX COMPLETED. *****
STOP.

XX 007 REVS COMPLETED: NORMAL TERMINATION.

LIST LOGC_DEN.

LOGC_DEN: C_0005_01.
IS_CODE_FOR:
DATA_ELEMENT: DIC.

LOGC_DEN: C_0005_02.
IS_CODE_FOR:
DATA: DIC_SUP_ACT_TPR.

LOGC_DEN: C_0016_01.
IS_CODE_FOR:
DATA: AAC_CUST_CRF_B
DATA: AAC_SPT_CRF_A
DATA: AAC_SSL
DATA: AAC_TPR
DATA_ELEMENT: AAC.

LOGC_DEN: C_0017_02.
IS_CODE_FOR:
DATA: UIC_PRNT_UNIT_SPT_CRF_A
DATA_ELEMENT: UIC_PRNT_UNIT.

LOGC_DEN: C_0017_03.
IS_CODE_FOR:
DATA: UIC_OWN_UNIT_WORF
DATA_ELEMENT: UIC_OWN_UNIT.

LOGC_DEN: C_0017_08.
IS_CODE_FOR:
DATA: UIC_SPT_CRF
DATA: UIC_SPT_WORF
DATA_ELEMENT: UIC_SPT.

LOGC_DEN: C_0017_09.
IS_CODE_FOR:
DATA: UIC_CUST_CRF_B
DATA: UIC_CUST_WORF
DATA_ELEMENT: UIC_CUST.

LOGC_DEN: C_0050_01.
IS_CODE_FOR:
DATA: WPN_SYS_DGS_CD_WORF
DATA_ELEMENT: WPN_SYS_DSG_CD.

LOGC_DEN: C_0053_01.
IS_CODE_FOR:
DATA: PROJ_CD_SSL
DATA: PROJ_CD_WORF
DATA_ELEMENT: PROJ_CD.

LOGC_DEN: C_0054_01.
IS_CODE_FOR:
DATA: IPD_SSL
DATA: IPD_WORF
DATA_ELEMENT: IPD.

LOGC_DEN: C_0055_JA.
IS_CODE_FOR:
DATA: AD_CD_SSL
DATA_ELEMENT: AD_CD.

LOGC_DEN: C_0056_01.
IS_CODE_FOR:
DATA: SSC_TPR
DATA_ELEMENT: SSC.

LOGC_DEN: C_0056_JA.
IS_CODE_FOR:
DATA: UI_SSL.

LOGC_DEN: C_0064_JA.
IS_CODE_FOR:
DATA: SIG_CD_SSL.

LOGC_DEN: C_0077_01.
IS_CODE_FOR:
DATA: FILE_INPT_ACT_CD_IN
DATA_ELEMENT: FILE_INPT_ACT_CD.

LOGC_DEN: C_0080_01.
IS_CODE_FOR:
DATA: DMU_CD.

LOGC_DEN: C_0113_01.
IS_CODE_FOR:
DATA: SLC_SSL.

LOGC_DEN: C_0255_01.
IS_CODE_FOR:
DATA: CALBR_INTRVL_CD_WORF
DATA_ELEMENT: CALBR_INTRVL_CD.

LOGC_DEN: C_0278_01.
IS_CODE_FOR:
DATA: FSCM_WORF
DATA_ELEMENT: FSCM.

LOGC_DEN: C_0286_01.
IS_CODE_FOR:
DATA: WRK_REQ_STA_CD_WORF
DATA_ELEMENT: WRK_REQ_STA_CD.

LOGC_DEN: C_0286_02.
IS_CODE_FOR:
DATA: WRK_REQ_STA_CD_COMPL_WORF
DATA_ELEMENT: WRK_REQ_STA_CD_COMPL.

LOGC_DEN: C_0286_03.
IS_CODE_FOR:
DATA: WRK_REQ_STA_CD_HIST_WORF
DATA_ELEMENT: WRK_REQ_STA_CD_HIST.

LOGC_DEN: C_0311_01.
IS_CODE_FOR:

DATA: MAT_DSPO_CD_WORF
DATA_ELEMENT: MAT_DSPO_CD.

LOGC_DEN: C_0336_01.
IS_CODE_FOR:

DATA: WRK_CEN_CD_TPR
DATA_ELEMENT: WRK_CEN_CD.

LOGC_DEN: C_0340_02.
IS_CODE_FOR:

DATA: TYPE_MAINT_ACT_PLAN_TPR
DATA_ELEMENT: TYPE_MAINT_ACT_PLAN.

LOGC_DEN: C_0340_03.
IS_CODE_FOR:

DATA: TYPE_MAINT_ACT_COMPL_TPR
DATA_ELEMENT: TYPE_MAINT_ACT_COMPL.

LOGC_DEN: C_0560_JA.
IS_CODE_FOR:

DATA: PART_SOR_CD_TPR
DATA_ELEMENT: PART_SOR_CD.

LOGC_DEN: C_0560_01.
IS_CODE_FOR:

DATA: PART_SOR_CD_ACT_TPR
DATA_ELEMENT: PART_SOR_CD_ACT.

LOGC_DEN: C_0595_JA.
IS_CODE_FOR:

DATA: CARD_DSG_CD_SAMS_CRF_A
DATA: CARD_DSG_CD_SAMS_CRF_B.

LOGC_DEN: C_0603JD.
IS_CODE_FOR:

DATA: MAINT_MORT_DATA_DSG_WORF.

LOGC_DEN: C_0603_JD.
IS_CODE_FOR:

DATA_ELEMENT: MAINT_MORT_DATA_DSG.

LOGC_DEN: C_0603_JH.
IS_CODE_FOR:

DATA: REP_PRT_VORS_DSG_TPR
DATA_ELEMENT: REP_PRT_VORS_DSG.

LOGC_DEN: C_0603_JI.
IS_CODE_FOR:

DATA: MATN_REDN_REPT_DSG_WORF
DATA_ELEMENT: MAT_REDN_REPT_DSG.

LOGC_DEN: C_0603_TM.
IS_CODE_FOR:

DATA: FD_AVAL_DSG_SSL.

LOGC_DEN: C_0603_01.
IS_CODE_FOR:

DATA: COND_DSG_MSTR_REC_CRF_3

DATA_ELEMENT: COND_DSG_MSTR_REC.

LOGC_DEN: C_0603_02.
IS_CODE_FOR:
DATA: COND_DSG_REIMB_CUST_CRF_A
DATA: COND_DSG_REIMB_CUST_CRF_B
DATA: COND_DSG_REIMB_CUST_WORF
DATA_ELEMENT: COND_DSG_REIMB_CUST.

LOGC_DEN: C_0603_03.
IS_CODE_FOR:
DATA: COND_DSG_RQN_ACT_SSL
DATA: COND_DSG_RQN_ACT_TPR
DATA_ELEMENT: COND_DSG_RQN_ACT.

LOGC_DEN: C_0603_05.
IS_CODE_FOR:
DATA: COND_DSG_WRNT_WORF
DATA_ELEMENT: COND_DSG_WRNT.

LOGC_DEN: C_0603_07.
IS_CODE_FOR:
DATA: COND_DSG_DAY_TBL.

LOGC_DEN: C_0603_08.
IS_CODE_FOR:
DATA: COND_DSG_CONUS_LOC.

LOGC_DEN: C_0603_09.
IS_CODE_FOR:
DATA: MORT_DATA_DETM_DSG_WORF
DATA_ELEMENT: MORT_DATA_DETM_DSG.

LOGC_DEN: C_0603_10.
IS_CODE_FOR:
DATA: COND_DSG_REPT_RQMT_CRF.

LOGC_DEN: C_0649_JA.
IS_CODE_FOR:
DATA: WAC_WORF
DATA_ELEMENT: WAC.

LOGC_DEN: C_0650_JA.
IS_CODE_FOR:
DATA: ORF_TRAN_CD_WORF
DATA_ELEMENT: ORF_TRAN_CD.

LOGC_DEN: C_0704_JA.
IS_CODE_FOR:
DATA: EQUIP_SYS_CD_WORF
DATA_ELEMENT: EQUIP_SYS_CD.

LOGC_DEN: C_0941_01.
IS_CODE_FOR:
DATA_ELEMENT: EQUIP_UTIL_CD.

LOGC_DEN: C_5603_02.
IS_CODE_FOR:

DATA_ELEMENT: COND_DSG_REIMB_CUST.

LOGC_DEN: D_0007_02.

IS_CODE_FOR:

DATA: ITEM_NOUN_SSL

DATA: ITEM_NOUN_TPR

DATA_ELEMENT: ITEM_NOUN.

LOGC_DEN: D_0144_JB.

IS_CODE_FOR:

DATA: MALFUNC_DESCR_WORF

DATA_ELEMENT: MALFUNC_DESCR.

LOGC_DEN: D_0252_11.

IS_CODE_FOR:

DATA: UNIT_NAME_CUST_CRF_B.

LOGC_DEN: D_0252_12.

IS_CODE_FOR:

DATA: UNIT_NAME_SPT_CRF_A.

LOGC_DEN: D_0252_14.

IS_CODE_FOR:

DATA: UNIT_NAME_PHNT_SPT_CRF_A.

LOGC_DEN: D_0745_JA.

IS_CODE_FOR:

DATA: EQUIP_LOC_WORF

DATA_ELEMENT: EQUIP_LOC.

LOGC_DEN: M_0002_01.

IS_CODE_FOR:

DATA: TASK_PART_IND_CD_TPR

DATA_ELEMENT: TASK_PART_IND_CD.

LOGC_DEN: M_0004_01.

IS_CODE_FOR:

DATA: COMP_BRKDOWN_CD_TPR

DATA_ELEMENT: COMP_BRKDOWN_CD.

LOGC_DEN: M_0005_01.

IS_CODE_FOR:

DATA: IDENT_NO_CD_SSL

DATA: IDENT_NO_CD_WORF

DATA_ELEMENT: IDENT_NO_CD.

LOGC_DEN: M_0005_04.

IS_CODE_FOR:

DATA: IDENT_NO_CD_TASK_TPR

DATA_ELEMENT: IDENT_NO_CD_TASK.

LOGC_DEN: M_0005_05.

IS_CODE_FOR:

DATA_ELEMENT: IDENT_NO_CD_PRT.

LOGC_DEN: 1_0006_01.

IS_CODE_FOR:

DATA: RIC_SSL.

LOGC_DEN: M_0008_01.
 IS_CODE_FOR:
 DATA: FAIL_CD_TPR
 DATA_ELEMENT: FAIL_CD.

LOGC_DEN: M_0009_01.
 IS_CODE_FOR:
 DATA: INTRA_SHOP_CD_WOY_BMA_WORF
 DATA: INTRA_SHOP_CD_WOY_TPR
 DATA_ELEMENT: INTRA_SHOP_CD.

LOGC_DEN: M_0011_01.
 IS_CODE_FOR:
 DATA: TYPE_MAINT_REQ_REPT_CD_WORF
 DATA_ELEMENT: TYPE_MAINT_REQ_REPT_CD.

LOGC_DEN: M_0012_01.
 IS_CODE_FOR:
 DATA: STU_DEV_TECH_TPR
 DATA: STU_DEV_TECH_WORF
 DATA_ELEMENT: STU_DEV_TECH.

LOGC_DEN: M_0014_01.
 IS_CODE_FOR:
 DATA: SMR_CD_SSL.

LOGC_DEN: M_0015_01.
 IS_CODE_FOR:
 DATA: RCL_INTRVL_CD_WORF
 DATA_ELEMENT: RCL_INTRVL_CD.

LOGC_DEN: M_0017_01.
 IS_CODE_FOR:
 DATA: ECC_WORF
 DATA_ELEMENT: ECC.

LOGC_DEN: M_0018_01.
 IS_CODE_FOR:
 DATA_ELEMENT: SUPPL_DATA_CD.

LOGC_DEN: M_0022_01.
 IS_CODE_FOR:
 DATA: MAINT_REP_CD_WORF
 DATA_ELEMENT: MAINT_REP_CD.

LOGC_DEN: M_0022_03.
 IS_CODE_FOR:
 DATA: MAINT_LVL_UNIT_CD_WORF
 DATA_ELEMENT: MAINT_LVL_UNIT_CD.

LOGC_DEN: M_0026_01.
 IS_CODE_FOR:
 DATA: EQUIP_USE_MEAS_CD_TPR
 DATA_ELEMENT: EQUIP_USE_MEAS_CD.

LOGC_DEN: M_0027_04.
 IS_CODE_FOR:

LIST MESSAGE.

MESSAGE: ALT_SRO_APPLICATION_REPORT_MSG_OUT.
DOCUMENTED BY:
SOURCE: SAMS_1_PAGE_B3.
EQUATED TO:
SYNONYM: 02_21_4W.
FORMED BY:
ALPHA: PRINT_02_21_4W_REPORT.
MADE BY:
FILE: ALT_APPL_RPT.
PASSED THROUGH:
OUTPUT_INTERFACE: TO_MOM_PRINTER.
TRACED FROM:
ORIGINATING_REQUIREMENT:
PRINT_ALT_SRO_APPLICATION_REPORT_02_21_4W.

MESSAGE: ALT_SRO_APPL_HEADER_MSG_OUT.
EQUATED TO:
SYNONYM: 02_21_4W_HEAD.
FORMED BY:
ALPHA: FORMAT_AND_PRINT_02_21_4W_HEAD.
MADE BY:
DATA: DATE_PREP_ORD_21_4W
DATA: UIC_SPT_21_4W
DATA: UNIT_NAME_SPT_21_4W.
TRACED FROM:
ORIGINATING_REQUIREMENT:
PRINT_ALT_SRO_APPLICATION_REPORT_02_21_4W.

MESSAGE: ALT_SRO_HEAD_MSG_OUT.
FORMED BY:
ALPHA: FORMAT_AND_PRINT_02_20_4R_HEAD.
TRACED FROM:
ORIGINATING_REQUIREMENT: PRINT_ALT_SRO_SCHEDULE_02_20_4R.

MESSAGE: ALT_SRO_REQUIREMENTS_MSG_IN.
DOCUMENTED BY:
SOURCE: SAMS_1_PAGE_A3.
EQUATED TO:
SYNONYM: I2_34_BY.
MADE BY:
DATA: ALT_SRO_REQUIREMENTS_MSG_IN_INFO
DATA: MOM_BATCH_MSG_TYPE.
PASSED THROUGH:
INPT_INTERFACE: FROM_MOM_MAG_MEDIA.
TRACED FROM:
ORIGINATING_REQUIREMENT: STORE_ALT_SRO_REQ_I2_34_BY_ENTRY.

MESSAGE: ALT_SRO_SCHEDULE_MSG_OUT.
DOCUMENTED BY:
SOURCE: SAMS_1_PAGE_B3.
MADE BY:
DATA: ALT_SRO_SCHEDULE_MSG_OUT_INFO.
PASSED THROUGH:
OUTPUT_INTERFACE: TO_MOM_PRINTER.
TRACED FROM:

ORIGINATING_REQUIREMENT: PRINT_A_T_SRO_SCHEDULE_02_20_4K.

MESSAGE: BENCH_STOCK_ADJUSTMENT_D_MSG_IN.
DOCUMENTED BY:
SOURCE: SAMS_1_PAGE_A3.
EQUATED TO:
SYNONYM: I2_17D_KY.
MADE BY:
DATA: BENCH_STOCK_ADJUSTMENT_D_MSG_IN_INFO
DATA: MOM_KYBD_MSG_TYPE.
PASSED THROUGH:
INPJT_INTERFACE: FROM_MOM_KEYBOARD.
TRACED FROM:
ORIGINATING_REQUIREMENT:
STORE_BENCH_STOCK_LIST_F2_07_9P_ADJUSTMENT_ENTRY.

MESSAGE: BENCH_STOCK_ADJUSTMENT_E_MSG_IN.
DOCUMENTED BY:
SOURCE: SAMS_1_PAGE_A3.
EQUATED TO:
SYNONYM: I2_17E_KY.
MADE BY:
DATA: BENCH_STOCK_ADJUSTMENT_E_MSG_IN_INFO
DATA: MOM_KYBD_MSG_TYPE.
PASSED THROUGH:
INPJT_INTERFACE: FROM_MOM_KEYBOARD.
TRACED FROM:
ORIGINATING_REQUIREMENT:
STORE_BENCH_STOCK_LIST_F2_07_9P_ADJUSTMENT_ENTRY.

MESSAGE: BENCH_STOCK_ADJUSTMENT_F_MSG_IN.
DOCUMENTED BY:
SOURCE: SAMS_1_PAGE_A3.
EQUATED TO:
SYNONYM: I2_17F_KY.
MADE BY:
DATA: BENCH_STOCK_ADJUSTMENT_F_MSG_IN_INFO
DATA: MOM_KYBD_MSG_TYPE.
PASSED THROUGH:
INPJT_INTERFACE: FROM_MOM_KEYBOARD.
TRACED FROM:
ORIGINATING_REQUIREMENT:
STORE_BENCH_STOCK_LIST_F2_07_9P_ADJUSTMENT_ENTRY.

MESSAGE: BENCH_STOCK_ADJUSTMENT_G_MSG_IN.
DOCUMENTED BY:
SOURCE: SAMS_1_PAGE_A3.
EQUATED TO:
SYNONYM: I2_17G_KY.
MADE BY:
DATA: BENCH_STOCK_ADJUSTMENT_G_MSG_IN_INFO
DATA: MOM_KYBD_MSG_TYPE.
PASSED THROUGH:
INPJT_INTERFACE: FROM_MOM_KEYBOARD.
TRACED FROM:
ORIGINATING_REQUIREMENT:
STORE_BENCH_STOCK_LIST_F2_07_9P_ADJUSTMENT_ENTRY.

MESSAGE: BENCH_STOCK_LIST_HEAD_MSG_OUT.
 EQUATED TO:
 SYNONYM: 02_42_4Y_HEAD.
 MADE BY:
 DATA: AAC_42_4Y_HEAD
 DATA: DATE_PREP_ORD_42_4Y_HEAD
 DATA: UIC_SPT_42_4Y_HEAD
 DATA: UNIT_NAME_SPT_42_4Y_HEAD.

MESSAGE: BENCH_STOCK_LIST_MSG_OUT.
 DESCRIPTION: "ITEMS SLC AND ONHAND QNTY REP PART REPEAT".
 DOCUMENTED BY:
 SOURCE: SAMS_1_PAGE_B3.
 EQUATED TO:
 SYNONYM: 02_42_4Y_I.
 MADE BY:
 FILE: BNCH_STK_LIST_42_4Y.
 PASSED THROUGH:
 OUTPUT_INTERFACE: TO_MOM_PRINTER.

MESSAGE: CROSS_REFERENCE_TRANSACTION_A_MSG_IN.
 DOCUMENTED BY:
 SOURCE: SAMS_1_PAGE_A3.
 EQUATED TO:
 SYNONYM: I2_99A_KY.
 MADE BY:
 DATA: CROSS_REFERENCE_TRANSACTION_A_MSG_IN_INFO
 DATA: MOM_KYBD_MSG_TYPE.
 PASSED THROUGH:
 INPJT_INTERFACE: FROM_MOM_KEYBOARD.
 TRACED FROM:
 ORIGINATING_REQUIREMENT: STORE_I2_99_KY_XMX_ENTRY.

MESSAGE: CROSS_REFERENCE_TRANSACTION_B_MSG_IN.
 DOCUMENTED BY:
 SOURCE: SAMS_1_PAGE_A3.
 EQUATED TO:
 SYNONYM: I2_99B_KY.
 MADE BY:
 DATA: CROSS_REFERENCE_TRANSACTION_B_MSG_IN_INFO
 DATA: MOM_KYBD_MSG_TYPE.
 PASSED THROUGH:
 INPJT_INTERFACE: FROM_MOM_KEYBOARD.
 TRACED FROM:
 ORIGINATING_REQUIREMENT: STORE_I2_99_KY_XMX_ENTRY.

MESSAGE: CROSS_REF_TRANS_XMX_A_MSG_OUT.
 FORMED BY:
 ALPHA: WRITE_02_82_8W_XMX_A.

MESSAGE: CROSS_REF_TRANS_XMX_B_MSG_OUT.
 FORMED BY:
 ALPHA: WRITE_02_82_8W_XMX_B.

MESSAGE: CUSTOMER_WKQ_OUR_INIT_INSP_RECONCILIATION_MSG_OUT.
 FORMED BY:
 ALPHA: FORMAT_02_12_4W_INIT_INSP.

MESSAGE: CUSTMER_WRK_ORD_IN_SHOP_RECONCILIATION_MSG_OUT.
FORMED BY:
ALPHA: FORMAT_02_12_4W_IN_SHOP.

MESSAGE: CUSTMER_WRK_ORD_AWAIT_PARTS_RECONCILIATION_MSG_OUT.
FORMED BY:
ALPHA: FORMAT_02_12_4W_AWAIT_PARTS.

MESSAGE: CUSTMER_WRK_ORD_AWAIT_PU_RECONCILIATION_MSG_OUT.
FORMED BY:
ALPHA: FORMAT_02_12_4W_AWAIT_PICK_UP.

MESSAGE: CUSTMER_WRK_ORD_AWAIT_SHOP_RECONCILIATION_MSG_OUT.
FORMED BY:
ALPHA: FORMAT_02_12_4W_AWAIT_SHOP.

MESSAGE: CUSTMER_WRK_ORD_COMPL_RECONCILIATION_MSG_OUT.
DOCUMENTED BY:
SOURCE: SAMS_1_PAGE_B3.
MADE BY:
DATA: CUSTMER_WRK_ORD_COMPL_RECONCILIATION_MSG_OUT_INFO.
PASSED THROUGH:
OUTPUT_INTERFACE: TO_MOM_PRINTER.
TRACED FROM:
ORIGINATING_REQUIREMENT:
PRINT_CUST_NO_RECONCILIATION_02_06_4W.

MESSAGE: CUSTMER_WRK_ORD_FINAL_INSP_RECONCILIATION_MSG_OUT.
FORMED BY:
ALPHA: FORMAT_02_12_4W_FINAL_INSP.

MESSAGE: CUSTMER_WRK_ORD_OPN_RECONCILIATION_MSG_OUT.
DOCUMENTED BY:
SOURCE: SAMS_1_PAGE_B3.
FORMED BY:
ALPHA: FORMAT_02_06_4W_PART_I.
MADE BY:
DATA: CUSTMER_WRK_ORD_OPN_RECONCILIATION_MSG_OUT_INFO.
PASSED THROUGH:
OUTPUT_INTERFACE: TO_MOM_PRINTER.
TRACED FROM:
ORIGINATING_REQUIREMENT:
PRINT_CUST_NO_RECONCILIATION_02_06_4W.

MESSAGE: CUSTMER_WRK_ORD_OTHER_RECONCILIATION_MSG_OUT.
FORMED BY:
ALPHA: FORMAT_02_12_4W_OTHER.

MESSAGE: CUSTMER_WRK_ORD_RECONCILIATION_HEADER_MSG_OUT.
DOCUMENTED BY:
SOURCE: SAMS_1_PAGE_B3.
MADE BY:
DATA: CUSTMER_WRK_ORD_RECONCILIATION_HEADER_MSG_OUT_INFO.
PASSED THROUGH:
OUTPUT_INTERFACE: TO_MOM_PRINTER.
TRACED FROM:
ORIGINATING_REQUIREMENT:
PRINT_CUST_NO_RECONCILIATION_02_06_4W.

MESSAGE: DAILY_SUPPLY_TRANSACTIONS_FOLUP_MSG_OUT.
DOCUMENTED BY:
SOURCE: SAMS_1_PAGE_B3.
EQUATED TO:
SYNONYM: 02_35_40_II.
MADE BY:
FILE: SUP_TRANS_35_40_II.
PASSED THROUGH:
OUTPUT_INTERFACE: TO_MOM_PRINTER.
TRACED FROM:
ORIGINATING_REQUIREMENT:
PRINT_DAILY_SUPPLY_TRANSACTIONS_02_35_40.

MESSAGE: DAILY_SUPPLY_TRANSACTIONS_HEADER_MSG_OUT.
DOCUMENTED BY:
SOURCE: SAMS_1_PAGE_B3.
MADE BY:
DATA: DAILY_SUPPLY_TRANSACTIONS_HEADER_MSG_OUT_INFO.
PASSED THROUGH:
OUTPUT_INTERFACE: TO_MOM_PRINTER.
TRACED FROM:
ORIGINATING_REQUIREMENT:
PRINT_DAILY_SUPPLY_TRANSACTIONS_02_35_40.

MESSAGE: DAILY_SUPPLY_TRANSACTIONS_RECEIPTS_MSG_OUT.
DOCUMENTED BY:
SOURCE: SAMS_1_PAGE_B3.
EQUATED TO:
SYNONYM: 02_35_40_V.
MADE BY:
DATA: DAILY_SUPPLY_TRANSACTIONS_RECEIPTS_MSG_OUT_INFO.
PASSED THROUGH:
OUTPUT_INTERFACE: TO_MOM_PRINTER.
TRACED FROM:
ORIGINATING_REQUIREMENT:
PRINT_DAILY_SUPPLY_TRANSACTIONS_02_35_40.

MESSAGE: DAILY_SUPPLY_TRANSACTIONS_REQUISIT_MSG_OUT.
DOCUMENTED BY:
SOURCE: SAMS_1_PAGE_B3.
EQUATED TO:
SYNONYM: 02_35_40_I.
FORMED BY:
ALPHA: FORMAT_02_35_40_PART_I.
MADE BY:
FILE: SUP_TRANS_35_40_I.
PASSED THROUGH:
OUTPUT_INTERFACE: TO_MOM_PRINTER.
TRACED FROM:
ORIGINATING_REQUIREMENT:
PRINT_DAILY_SUPPLY_TRANSACTIONS_02_35_40.

MESSAGE: DAILY_SUPPLY_TRANSACTIONS_SHPMT_STA_MSG_OUT.
DOCUMENTED BY:
SOURCE: SAMS_1_PAGE_B3.
EQUATED TO:
SYNONYM: 02_35_40_IV.

FORMED BY:
ALPHA: FORMAT_SHIP_STATUS_OUTPUT.
MADE BY:
FILE: SUP_TRANS_35_40_IV.
PASSED THROUGH:
OUTPUT_INTERFACE: TO_MOM_PRINTER.
TRACED FROM:
ORIGINATING_REQUIREMENT:
PRINT_DAILY_SUPPLY_TRANSACTIONS_02_35_40.

MESSAGE: DAILY_SUPPLY_TRANSACTIONS_SUPP_STA_MSG_OUT.
DOCUMENTED BY:
SOURCE: SAMS_1_PAGE_B3.
EQUATED TO:
SYNONYM: 02_35_40_III.
FORMED BY:
ALPHA: FORMAT_SUPPLY_STATUS_FOR_PRINT.
MADE BY:
FILE: SUP_TRANS_35_40_III.
PASSED THROUGH:
OUTPUT_INTERFACE: TO_MOM_PRINTER.
TRACED FROM:
ORIGINATING_REQUIREMENT:
PRINT_DAILY_SUPPLY_TRANSACTIONS_02_35_40.

MESSAGE: DIC_ENTRY_MSG_IN.
MADE BY:
DATA: DIC_IN
DATA: MOM_KYBD_MSG_TYPE.
PASSED THROUGH:
INPT_INTERFACE: FROM_MOM_KEYBOARD.
TRACED FROM:
ORIGINATING_REQUIREMENT: PROMPT_OPR_ENTRY.

MESSAGE: DOCJ_REGISTER_CLSD_SUPPLY_TRNSCTN_MSG_OUT.
DOCUMENTED BY:
SOURCE: SAMS_1_PAGE_B3.
MADE BY:
DATA: DOCU_REGISTER_CLSD_SUPPLY_TRNSCTN_MSG_OUT_INFO.
PASSED THROUGH:
OUTPUT_INTERFACE: TO_MOM_PRINTER.

MESSAGE: DOCJ_REGISTER_OPEN_SUPPLY_TRNSCTN_MSG_OUT.
DOCUMENTED BY:
SOURCE: SAMS_1_PAGE_B3.
MADE BY:
DATA: DOCU_REGISTER_OPEN_SUPPLY_TRNSCTN_MSG_OUT_INFO.
PASSED THROUGH:
OUTPUT_INTERFACE: TO_MOM_PRINTER.

MESSAGE: DOCJ_REG_CLOSED_SUP_TRNS_HEAD_MSG_OUT.
FORMED BY:
ALPHA: PRINT_02_37_4W_HEADER.

MESSAGE: DOC_REG_CLOSED_SUP_TRNS_BODY_MSG_OUT.
FORMED BY:
ALPHA: PRINT_02_37_4W.

LIST MOM_FUNCTION.

MOM_FUNCTION: F01_WORK_ORDER_MANAGEMENT_PROCESS.
SUPPORTED_BY:
R_NET: PROCESS_MOM_KEYBOARD_INPUT.

MOM_FUNCTION: F01_WORK_ORDER_MANAGEMENT_PROCESS.
SUPPORTED_BY:
SUBNET: CHECK_FOR_LEGAL_INPUT_VALUE
SUBNET: CHECK_FOR_PROPER_DIC_ENTRY
SUBNET: COMPLETE_LEGAL_VALUE_CHECK
SUBNET: DROP_CURRENT_REAL_TIME_INFO_FLAG
SUBNET: HOLD_ERROR_EXCEPTION
SUBNET: INITIATE_THE_XM_PROCESS
SUBNET: PROCESS_PREVIOUS_PROMPT
SUBNET: PROCESS_SKIP_OPTIONAL_PROMPT
SUBNET: PROVIDE_DIC_PROMPT
SUBNET: REAL_TIME_ENTRY_OF_DATA
SUBNET: SEND_ERROR_MESSAGE
SUBNET: SEND_INFO_MSG
SUBNET: SEND_NEXT_PROMPT_MSG
SUBNET: SEND_PROCESS_ERROR_MSG
SUBNET: TEMP_STORE_INPUT_DATA.

MOM_FUNCTION: F02_XMA.
SUPPORTED_BY:
SUBNET: CHECK_A_PART_NR_FORMAT
SUBNET: CHECK_C_PART_NR_FORMAT
SUBNET: CHECK_D_PART_NR_FORMAT
SUBNET: CHECK_FOR_IDENTICAL_INTRA_SHOP_CD
SUBNET: CHECK_M_PART_NR_FORMAT
SUBNET: CHECK_JIC_CUST_AGAINST_XREF
SUBNET: COMPLETE_XMA_PROCESS
SUBNET: CONTINUE_XMA_PROCESS
SUBNET: PROCESS_CUND_DSG_REIMS_CJST
SUBNET: PROCESS_END_ITEM_COMP_INDICATOR
SUBNET: PROCESS_END_ITEM_NOMENCLATURE
SUBNET: PROCESS_IDENT_VO_CD
SUBNET: PROCESS_INTRA_SHOP_CODE
SUBNET: PROCESS_XMA_A
SUBNET: PROCESS_XMA_C
SUBNET: PROCESS_XMA_ENTRY
SUBNET: STORE_INTRA_SHOP_CD_AND_CONTINUE.

MOM_FUNCTION: F03_XMB.
SUPPORTED_BY:
SUBNET: ADD_NEXT_SEQ_NR
SUBNET: CHECK_FOR_DUPLICATE_SEQ_NR
SUBNET: COMPLETE_XMB_PROCESSING
SUBNET: CONSIDER_INTRA_SHOP_WORK_ORDERS
SUBNET: CONTINUE_XMB_PROCESS
SUBNET: GET_ORIGINAL_WORF_RECORD
SUBNET: INITIATE_XMB_PROCESS
SUBNET: PROCESS_QNTY_TO_BE_RPK
SUBNET: PROCESS_SUPPL_DATA_CD
SUBNET: PROCESS_SUPPL_DATA_CD_B
SUBNET: PROCESS_SUPPL_DATA_CD_D

SUBNET: PROCESS_SUPPL_DATA_CD_G
SUBNET: PROCESS_SUPPL_DATA_CD_R_M
SUBNET: PROCESS_SUPPL_DATA_CD_S
SUBNET: PROCESS_SUPPL_DATA_CD_U_N
SUBNET: PROCESS_XMB_ENTRY
SUBNET: SEND_INCORRECT_SUPPL_DATA_FLU.

MOM_FUNCTION: F04_XMC.

SUPPORTED_BY:

SUBNET: CHECK_CHAR_A_PART_NO_FORMAT
SUBNET: CHECK_CHAR_C_PART_NO_FORMAT
SUBNET: CHECK_CHAR_D_PART_NO_FORMAT
SUBNET: CHECK_CHAR_M_PART_NO_FORMAT
SUBNET: COMPLETE_CHAR_A_PROCESS
SUBNET: COMPL_MATCH_CHECK
SUBNET: CONTINUE_XMC_PROCESS
SUBNET: CONT_CHAR_A_ENTRY_PROCESS
SUBNET: PROCESS_CHAR_A_ENTRY
SUBNET: PROCESS_CHAR_C_ENTRY
SUBNET: PROCESS_CHAR_D_ENTRY
SUBNET: PROCESS_IDENT_NO_CD_ENTRY
SUBNET: PROCESS_STD_DEV_TECH
SUBNET: PROCESS_STD_TECH_UPDATE
SUBNET: PROCESS_TASK_INFO
SUBNET: PROCESS_XMC_ENTRY
SUBNET: UPDATE_FILES
SUBNET: XMC_PROCESS_CONTINUE.

MOM_FUNCTION: F05_XMD.

SUPPORTED_BY:

SUBNET: PROCESS_XMD_ENTRY.

MOM_FUNCTION: F06_XME.

SUPPORTED_BY:

SUBNET: PROCESS_XME_ENTRY.

MOM_FUNCTION: F07_XMF.

SUPPORTED_BY:

SUBNET: PROCESS_XMF_ENTRY.

MOM_FUNCTION: F08_XMG.

SUPPORTED_BY:

SUBNET: PROCESS_XMG_ENTRY.

MOM_FUNCTION: F10_XML.

SUPPORTED_BY:

SUBNET: PROCESS_XML_ENTRY.

MOM_FUNCTION: F11_XMV.

SUPPORTED_BY:

SUBNET: PROCESS_XMV_ENTRY.

MOM_FUNCTION: F12_XMP.

SUPPORTED_BY:

SUBNET: PROCESS_XMP_ENTRY.

MOM_FUNCTION: F14_XMS.

SUPPORTED_BY:

SUBNET: PROCESS_XMS_ENTRY.
 MOM_FUNCTION: F15_XMT.
 SUPPORTED_BY:
 SUBNET: PROCESS_XMT_ENTRY.
 MOM_FUNCTION: F16_XMU.
 SUPPORTED_BY:
 SUBNET: PROCESS_XMU_ENTRY.
 MOM_FUNCTION: F17_XMV.
 SUPPORTED_BY:
 SUBNET: PROCESS_XMV_ENTRY.
 MOM_FUNCTION: F18_XMW.
 SUPPORTED_BY:
 SUBNET: PROCESS_XMW_ENTRY.
 MOM_FUNCTION: F19_XMX.
 SUPPORTED_BY:
 SUBNET: PROCESS_XMX_ENTRY.
 MOM_FUNCTION: F20_XMY.
 SUPPORTED_BY:
 SUBNET: PROCESS_XMY_ENTRY.
 MOM_FUNCTION: F21_XMZ.
 SUPPORTED_BY:
 SUBNET: PROCESS_XMZ_ENTRY.
 MOM_FUNCTION: F22_ORX.
 SUPPORTED_BY:
 SUBNET: WORK_ORDER_REPORT_PROCESS.
 MOM_FUNCTION: F23_WEEKLY_ORDER_REPORTS_PROCESS.
 SUPPORTED_BY:
 SUBNET: PROCESS_WORF_CLOSED_WEEKLY.
 MOM_FUNCTION: F23_WEEKLY_WORK_ORDER_REPORTS_PROCESS.
 SUPPORTED_BY:
 SUBNET: PROCESS_CLOSED_DOCU_REG
 SUBNET: PROCESS_CLOSED_WO_DOCU_REGIS
 SUBNET: PROCESS_CUST_WO_RECONCIL
 SUBNET: PROCESS_DIC_AND_TRNSCTN_CHECK
 SUBNET: PROCESS_ECC_CHECK
 SUBNET: PROCESS_ECC_LOOK_UP
 SUBNET: PROCESS_ERR_AND_ASSGT_CHECK
 SUBNET: PROCESS_ERR_AND_WRK_CHECK
 SUBNET: PROCESS_OPEN_DOCU_REG
 SUBNET: PROCESS_OPEN_WO_DOCU_REGISTER
 SUBNET: PROCESS_02_30_4W_JOB
 SUBNET: PROCESS_02_30_4W_OUTPUT
 SUBNET: PROCESS_02_30_4W_PART
 SUBNET: PROCESS_02_30_4W_SUBHEAD
 SUBNET: PROCESS_02_36_4W_BODY
 SUBNET: PROCESS_02_36_4W_OUTPUT
 SUBNET: PROCESS_02_37_4W_BODY
 SUBNET: PROCESS_02_37_4W_OUTPUT

SUBNET: PROCESS_PARAMETER_CHECKS
SUBNET: PROCESS_PARM_RANGE_CHECK
SUBNET: PROCESS_PARTS_STATUS_DETAIL
SUBNET: PROCESS_PARTS_STATUS_WEEKLY
SUBNET: PROCESS_TRANSFER_DATA
SUBNET: PROCESS_UTILIZATION_SUMMARY
SUBNET: PROCESS_WEEKLY_CUST_NO_RECUN
SUBNET: PROCESS_WON_COMPARE_CHECKS
SUBNET: PROCESS_WORF_REGISTER_CLOSED
SUBNET: PROCESS_WORK_ORDER_DATA
SUBNET: PROCESS_WO_AGE_STATUS
SUBNET: PROCESS_WRK_CEN_UIC_CHECK
SUBNET: PROCESS_02_04_4W_REPORT.

MOM_FUNCTION: F24_MONTHLY_WORK_ORDER_REPORTS_PROCESS.
SUPPORTED_BY:

SUBNET: PROCESS_NORS_NORM_DATA
SUBNET: PROCESS_02_07_4M_BODY
SUBNET: PROCESS_02_07_4M_MAIN
SUBNET: PROCESS_02_07_4M_OUTPUT
SUBNET: PROCESS_WOR_NORS_NORM_DATA
SUBNET: PROCESS_WRK_STA_CD_CHECK.

MOM_FUNCTION: F25_SHOP_STOCK_AND_REQUISITION_PROCESS.
SUPPORTED_BY:

SUBNET: PROCESS_COND_DSG_CHECK
SUBNET: PROCESS_SS_AND_RQN_RECONCILIATION
SUBNET: PROCESS_SS_RECONCILIATION
SUBNET: PROCESS_TPR_BUILD.

MOM_FUNCTION: F26_FLOAT_PROCESS.
SUPPORTED_BY:

SUBNET: CONTINUE_STATUS_CHECK_AND_FORMAT
SUBNET: PROCESS_DABS_XMF_XMN_FLOAT
SUBNET: PROCESS_DIC_XMF_CHECK
SUBNET: PROCESS_FLOAT_CHANGE_INFO
SUBNET: PROCESS_NEW_WORF_RECORD
SUBNET: PROCESS_STATUS_CHECK_AND_FORMAT
SUBNET: PROCESS_WORF_FLOAT_COMPARISONS
SUBNET: PROCESS_WORF_FLOAT_UPDATE.

MOM_FUNCTION: F27_EQUIPMENT_RECALL_PROCESS.
SUPPORTED_BY:

SUBNET: CHECK_EQP_RECALL_AGAINST_WORF
SUBNET: GET_SPT_AND_CUST_UNIT_NAME_FOR_HEADER
SUBNET: PREP_AND_PRINT_EQUIP_RECALL_DELINQ_LIST
SUBNET: PREP_AND_PRINT_EQUIP_RECALL_SCH
SUBNET: PRINT_EQUIP_RECALL_DELINQ_LIST_BODY
SUBNET: PRINT_EQUIP_RECALL_SCH_BODY
SUBNET: PRINT_HEADER_FOR_EQP_RCL_DELINQ_LIST
SUBNET: PRINT_HEADER_FOR_EQP_RCL_SCHEDULE
SUBNET: PROCESS_EQUIPMENT_RECALL_SCHEDULE
SUBNET: PROCESS_EQUIP_RECALL_DELINQ_LIST.

MOM_FUNCTION: F28_MATERIAL_ALTERATION_AND_SAFETY_RECALL_PROCESS.
SUPPORTED_BY:

SUBNET: COMPLETE_ALT_SRO_PROCESS
SUBNET: ORJ2107

SUBNET: ORD2112
SJBNET: ORD2113
SUBNET: PROCESS_WEEKLY_CYCLE_CHECK.

MOM_FUNCTION: F28_MONTHLY_ALTERATION_AND_SAFETY_RECALL_PROCESS.

SUPPORTED_BY:

SJBNET: ORD2100
SUBNET: ORD2103
SJBNET: ORD2105
SUBNET: PROCESS_DUP_RQMT_CHECK
SUBNET: PROCESS_MWO_TEMP_STORE.

MOM_FUNCTION: F30_ORF.

SUPPORTED_BY:

SUBNET: USAGE_REPORTING_PROCESS.

MOM_FUNCTION: F31_PRODUCTION_PROGRAM_PROCESS.

SUPPORTED_BY:

SJBNET: PROD_PRGM_PROCESS_WKLY
SUBNET: PROD_PRGM_PROC_MONTHLY.

MOM_FUNCTION: H09_XMH.

SUPPORTED_BY:

SJBNET: PROCESS_XMH_ENTRY.

MOM_FUNCTION: XMC_REAL_TIME_PROCESSING.

SUPPORTED_BY:

SUBNET: CONTINUE_XMA_C_PROCESS.

[RADX COMMAND=
END RADX

XX 002 FUNCTION RADX COMPLETED. *****
STOP.

XX 007 REVS COMPLETED: NORMAL TERMINATION.

LIST OUTPUT_INTERFACE.

OUTPUT_INTERFACE: TO_MOM_CRT.

PASSES:

MESSAGE: ERROR_MSG_OUT
MESSAGE: INFO_MSG_OUT
MESSAGE: LEGAL_VALUE_MSG_OUT
MESSAGE: PROMPT_MSG_OUT
MESSAGE: STORAGE_REQUEST_MSG_OUT.

TRACED FROM:

ORIGINATING_REQUIREMENT:
PROVIDE_REAL_TIME_INFO_THRU_VISUAL_DEVICE_CRT.

REFERRED BY:

SUBNET: COMPLETE_LEGAL_VALUE_CHECK
SUBNET: PROVIDE_DIC_PROMPT
SUBNET: SEND_ERROR_MESSAGE
SUBNET: SEND_INFO_MSG
SUBNET: SEND_NEXT_PROMPT_MSG
SUBNET: SEND_PROCESS_ERROR_MSG.

OUTPUT_INTERFACE: TO_MOM_MAG_MEDIA.

CONNECTS TO:

SUBSYSTEM: MOM_MAGNETIC_MEDIA
SUBSYSTEM: MOM_MAG_MEDIA.

PASSES:

MESSAGE: INOP_EQUIP_STATUS_DATA_PARTS_MSG_OUT
MESSAGE: INOP_EQUIP_STATUS_DATA_REGISTRATION_MSG_OUT
MESSAGE: LABOR_UTILIZATION_DETAIL_MSG_OUT
MESSAGE: SUPPLY_ACTIVITY_REQUIREMENTS_MSG_OUT
MESSAGE: SUPPLY_RECONCILIATION_RESPONSE_MSG_OUT
MESSAGE: SUPP_ACTIV_RQMTS_FULOP_DUCMOD_MSG_OUT
MESSAGE: SUP_RECONCIL_RESP_FULUP_MSG_OUT
MESSAGE: SUP_RECONCIL_RESP_TURN_IN_MSG_OUT
MESSAGE: USAGE_EXCEPTION_LIST_MSG_OUT
MESSAGE: WORK_ORDER_DATA_PARTS_MSG_OUT
MESSAGE: WORK_ORDER_DATA_REGISTRATION_MSG_OUT
MESSAGE: WORK_ORDER_DATA_TASK_MSG_OUT
MESSAGE: XFER_CROSS_REF_AMA_A_CARU_MSG_OUT
MESSAGE: XFER_CROSS_REF_AMA_B_CARU_MSG_OUT
MESSAGE: XFER_EQUIP_RECALL_NEW_ITEM_AME_A_MSG_OUT
MESSAGE: XFER_EQUIP_RECALL_NEW_ITEM_AME_B_MSG_OUT
MESSAGE: XFER_FLOAT_FILE_ADJUSTMENT_MSG_OUT
MESSAGE: XFER_PART_NUMBER_CHANGE_DATA_MSG_OUT
MESSAGE: XFER_TASK_PERF_FACTOR_ADJUSTMENT_MSG_OUT
MESSAGE: XFER_USAGE_DATA_MSG_OUT
MESSAGE: XFER_USAGE_DEVICE_COMPONENT_CHANGE_MSG_OUT
MESSAGE: XFER_WKN_CTR_LABOR_MSG_OUT.

DOCUMENTED BY:

SOURCE: DAMS_1_PAGE_03.

TRACED FROM:

ORIGINATING_REQUIREMENT:
TRANSFER_INFO_BY_ELECTRICAL_TRANS_FACILITIES_FR_MAG_MEDIA.

REFERRED BY:

SUBNET: PROCESS_TRANSFER_DATA
SUBNET: PROCESS_WORK_ORDER_DATA.

OUTPUT_INTERFACE: TO_MOM_PRINTER.

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CONNECTS TO:

SUBSYSTEM: MUM_PRINTER.

PASSES:

MESSAGE: AIT_340_APPLICATION_REPORT_MSG_OUT
MESSAGE: AIT_340_SCHEDULE_MSG_OUT
MESSAGE: BENCH_STOCK_LIST_MSG_OUT
MESSAGE: CUSTOMER_WRK_ORD_COMPL_RECONCILIATION_MSG_OUT
MESSAGE: CUSTOMER_WRK_ORD_OPV_RECONCILIATION_MSG_OUT
MESSAGE: CUSTOMER_WRK_ORD_RECONCILIATION_HEADER_MSG_OUT
MESSAGE: DAILY_SUPPLY_TRANSACTIONS_FULJP_MSG_OUT
MESSAGE: DAILY_SUPPLY_TRANSACTIONS_HEADER_MSG_OUT
MESSAGE: DAILY_SUPPLY_TRANSACTIONS_RECEIPTS_MSG_OUT
MESSAGE: DAILY_SUPPLY_TRANSACTIONS_REQUISIT_MSG_OUT
MESSAGE: DAILY_SUPPLY_TRANSACTIONS_SHPMT_STA_MSG_OUT
MESSAGE: DAILY_SUPPLY_TRANSACTIONS_SUPP_STA_MSG_OUT
MESSAGE: DUCO_REGISTER_CLOSE_SUPPLY_TRANSCN_MSG_OUT
MESSAGE: DUCO_REGISTER_OPEN_SUPPLY_TRANSCN_MSG_OUT
MESSAGE: EQUIP_RECALL_DELEQUENCY_LIST_MSG_OUT
MESSAGE: EQUIP_RECALL_SCHEDULE_MSG_OUT
MESSAGE: ERROR_EXCEPTION_REPORT_MSG_OUT
MESSAGE: FLOAT_CANDIDATE_REPORT_MSG_OUT
MESSAGE: FLOAT_STATUS_REPORT_MSG_OUT
MESSAGE: INOP_EQUIP_PARTS_WORKSHEET_MSG_OUT
MESSAGE: INOP_EQUIP_REGISTRATION_WKRSHT_MSG_OUT
MESSAGE: LABOR_UTILIZATION_SUMMARY_HEADER_MSG_OUT
MESSAGE: LABOR_UTILIZATION_SUMMARY_LBR_WKRCEN_MSG_OUT
MESSAGE: LABOR_UTILIZATION_SUMMARY_MHK_AVAIL_MSG_OUT
MESSAGE: LABOR_UTILIZATION_SUMMARY_UNIT_LBR_MSG_OUT
MESSAGE: LABOR_UTILIZATION_SUMMARY_UNIT_MH_AVAIL_MSG_OUT
MESSAGE: MAINT_PRUGM_CONTROL_DOCUMENT_MSG_OUT
MESSAGE: MAINT_PRUGM_STATUS_REPORT_MSG_OUT
MESSAGE: NOKS_NORM_DATA_MSG_OUT
MESSAGE: NOKS_REQUIREMENTS_MSG_OUT
MESSAGE: O2_85_44_IV
MESSAGE: PARTS_AWTG_DISPOSITION_ACTION_HEADER_MSG_OUT
MESSAGE: PARTS_STATUS_DETAIL_MSG_OUT
MESSAGE: PART_NUMBER_MISMATCH_MSG_OUT
MESSAGE: PARTS_AWTG_CANCEL_ACTION_MSG_OUT
MESSAGE: PARTS_AWTG_DISPO_ACTION_EXCESS_MSG_OUT
MESSAGE: PARTS_AWTG_DISPO_ACT_EXCESS_DUEIN_MSG_OUT
MESSAGE: RECONCILIATION_EXCEPTION_REPORT_HEADER_MSG_OUT
MESSAGE: RECONCIL_EXCEPT_RPT_DUE_IN_ON_RECORD_MSG_OUT
MESSAGE: RECONCIL_EXCEPT_RPT_DUE_OUT_NO_DUE_IN_MSG_OUT
MESSAGE: RECONCIL_EXCEPT_RPT_STAT_SUMM_MSG_OUT
MESSAGE: RECONCIL_EXCEPT_RPT_STAT_UPDATE_MSG_OUT
MESSAGE: STOP_STOCK_CONSTRAINT_REPORT_HEADER_MSG_OUT
MESSAGE: STOP_STOCK_CONSTRAINT_RPT_FUNDS_MSG_OUT
MESSAGE: STOP_STOCK_CONSTRAINT_RPT_PARAM_MSG_OUT
MESSAGE: STOP_STOCK_LIST_MSG_OUT
MESSAGE: STOP_STOCK_LIST_ZERO_BALANCE_REPORT_MSG_OUT
MESSAGE: STOP_STOCK_LOCATOR_LISTING_MSG_OUT
MESSAGE: SQL_WORK_ORDER_ISSUE_CANDIDATE_LIST_MSG_OUT
MESSAGE: SUPPLY_ACTIVITY_RMTS_CANCEL_FULJP_MSG_OUT
MESSAGE: SUPP_ACTIV_RMTS_RPR_PARTS_REQUI_TRNIN_MSG_OUT
MESSAGE: USAGE_DATA_SURVEY_MSG_OUT
MESSAGE: WORK_CENTER_PERSONNEL_ROSTER_MSG_OUT
MESSAGE: WORK_CENTER_SUMMARY_MSG_OUT
MESSAGE: WORK_ORDER_REGISTER_CLOSED_MSG_OUT

MESSAGE: WJRK_ORDER_REGISTER_STATUS_MSG_OUT
MESSAGE: WJRK_ORDER_SUMMARY_AWTG_PRT_MSG_OUT
MESSAGE: WJRK_ORDER_SUMMARY_AWTG_SHOP_MSG_OUT
MESSAGE: WJRK_ORDER_SUMMARY_HEADER_MSG_OUT
MESSAGE: WJRK_ORDER_SUMMARY_IN_SHOP_MSG_OUT
MESSAGE: WKRLD_STATUS_AGE_AWTG_PRTS_MSG_OUT
MESSAGE: WKRLD_STATUS_AGE_AWTG_SHOP_MSG_OUT
MESSAGE: WKRLD_STATUS_AGE_FINAL_INSP_MSG_OUT
MESSAGE: WKRLD_STATUS_AGE_HEADER_MSG_OUT
MESSAGE: WKRLD_STATUS_AGE_INITIA__INSP_MSG_OUT
MESSAGE: WKRLD_STATUS_AGE_IN_SHOP_MSG_OUT
MESSAGE: WKRLD_STATUS_AGE_OTHER_MSG_OUT
MESSAGE: WKRLD_STATUS_AGE_TRAILER_MSG_OUT
MESSAGE: WKRLD_SUM_BY_EQUIP_CATEGORY_HEADER_MSG_OUT
MESSAGE: WKRLD_SUM_EQUIP_CAT_BACKLOG_AGE_MSG_OUT
MESSAGE: WKRLD_SUM_EQUIP_CAT_BCKLG_STATUS_EQUIP_MSG_OUT
MESSAGE: WKRLD_SUM_EQUIP_CAT_BCKLG_STATUS_TOT_MSG_OUT
MESSAGE: WKRLD_SUM_EQUIP_CAT_PRODUCTION_SUM_MSG_OUT.

DOCUMENTED BY:

SOURCE: SAMS_1_PAGE_B3.

TRACED FROM:

ORIGINATING_REQUIREMENT:

PROVIDE_REAL_TIME_INFO_IN_HARD_COPY.

REFERRED BY:

SUBNET: COMPLETE_ALT_SRO_PROCESS
SUBNET: CONTINUE_STATUS_CHECK_AND_FORMAT
SUBNET: ORJ2107
SUBNET: PRINT_EQUIP_RECALL_DELINEQ_LIST_BODY
SUBNET: PRINT_EQUIP_RECALL_SCH_BODY
SUBNET: PRINT_HEADER_FOK_EQP_RCL_DELINEQ_LIST
SUBNET: PRINT_HEADER_FOK_EQP_RCL_SCHEDULE
SUBNET: PROCESS_COND_DSG_CHECK
SUBNET: PROCESS_NEW_WORF_RECORD
SUBNET: PROCESS_02_07_4M_BODY
SUBNET: PROCESS_02_07_4M_MAIN
SUBNET: PROCESS_02_07_4M_OUTPUT
SUBNET: PROCESS_02_30_4M_JOB
SUBNET: PROCESS_02_30_4M_OUTPUT
SUBNET: PROCESS_02_30_4M_PART
SUBNET: PROCESS_02_30_4M_SUBHEAD
SUBNET: PROCESS_02_36_4M_BODY
SUBNET: PROCESS_02_36_4M_OUTPUT
SUBNET: PROCESS_02_37_4M_BODY
SUBNET: PROCESS_02_37_4M_OUTPUT
SUBNET: PROCESS_SS_AND_RGN_RECONCILIATION
SUBNET: PROCESS_TPR_BUILD
SUBNET: PROCESS_WEEKLY_COST_WO_RECON
SUBNET: PROCESS_WORF_FLOAT_COMPARISONS
SUBNET: PROCESS_WORF_REGISTER_CLOSED
SUBNET: PROCESS_02_04_4M_REPORT.

[RAUX COMMAND]=
END RAUX

XX 002 FUNCTION RAUX COMPLETED. *****
STOP.

XX 007 REVS COMPLETED: NORMAL TERMINATION.
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B.4 FILE DESCRIPTIONS

The files described in MOM DFSR Annex D are defined as ENTITY_CLASSES in the RSL data base. To produce the information defined in Annex D, RSL was extended as shown in Table B.3.

Table B.3 Extensions for File Descriptions of DFSR Annex D

<ul style="list-style-type: none">● ADDED ELEMENTS<ul style="list-style-type: none">- LOGC_DEN- RELATIVE_POSN● ADDED RELATIONSHIPS<ul style="list-style-type: none">- CODED_AS (IS_CODE_FOR)- LOCATED_IN (LOCATES)● ADDED ATTRIBUTES<ul style="list-style-type: none">- NORMAL_ACCESS_KEY- NR_CHAR_PER_RECORD- NR_CURRENT_RECORDS_PER_FILE- NR_PROJECTED_RECORDS_PER_FILE- PURGE_RATE- GROWTH_RATE- FREQUENCY_OF_USE- PROPOSED_MEDIA- PROPOSED_FILE_ORGN- RETENTION_PERIOD- SECURITY_CLASSIFICATION

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The sample documentation produced shows the following for each Annex D file (ENTITY_CLASS):

- File identifier (RSL SYNONYM).
- The attributes described in Table B.3 for the Annex D File.
- Related ENTITY_TYPES.
- All ASSOCIATED FILES and DATA items.
- All DATA CONTAINED in the ASSOCIATED FILES.
- All DATA INCLUDED in DATA CONTAINED in the above FILES or ASSOCIATED with the ENTITY_CLASS or ENTITY_TYPE.

- At the appropriate level of DATA and FILEs, the types of attributes shown in Table B.3 for these elements in the Annex D File.

The resulting documentation follows for the ENTITY_CLASS: SHOP_STOCK_LIST, and is comparable to the information for its File equivalent in Annex D, as shown in Figure B-5.

Data Base File (WARTIME ESSENTIAL) F2 06 8P SHOP STOCK LIST Data Base		Date Prepared 14 July 1978
General Description of File and Content Listing of Parts Authorized for Stockage in Shop Supply - Contains data for replenishment requisitioning, record of demands and data for recalculating requirements for replenishments.		
Normal Access Key Part number field, Activity Address Code		
Number of Characters Per Record (Average and Max.) AVG = 165 MAX = 165		
Number of Records Per File Current Projected 1000 Maximum		
Purge Rate Purge = Growth		Growth Rate Growth = Purge
Frequency of Use Daily cycle process of asset balance and replenishment		
Proposed or Existing Media Proposed: Disk or equivalent		
Proposed or Existing File Organization (e.g. Indexed Sequential) To be determined (Sequenced on Part Number Field)		
Retention Period and Backup Required Permanent Data Base		
Description of Header and Trailer Labels N/A		
Description of Blocking Factors that Currently Exist and Maximum Block Size N/A		
Security Classification Unclassified		
Remarks		
Note: Attach File Layout in Accordance With AR 18-7 If Prescribed by Regulation or Other Authority - Otherwise Provide a List of DDT's in the File.		

Figure B-5 MOM DFSR Annex D Information for the ENTITY_CLASS: SHOP_STOCK_LIST

RECORD LAYOUT		PAGE NUMBER	NUMBER OF PAGES	
For use of this form, see AR 18-7; The proponent agency is Office of the Assistant Vice Chief of Staff		1	3	
SYSTEM ID		RECORD LENGTH	PREPARED BY	
SAMS		appro 200		
<input type="checkbox"/> CARD <input type="checkbox"/> DISK <input type="checkbox"/> TAPE <input type="checkbox"/> OTHER		FILE ID F2 06 8P SSL Data Base		
REC PER BLK	REMARKS			
N/A				
RELATIVE POSITION	IDENTIFICATION OF ELEMENT (FIELD)	ABBREVIATION	LENGTH CLASS	LOCATION
1	Part Number Field	PRT-NO-FLD	15 AN	Annex C M-998P-AA
2	Identifying Number Code	IDENT-NO-CD	1 A	M-0085-01
3	Item Noun	ITEM-NOUN	12 AN	D-0007-01
4	Activity Address Code	AAC	6 AN	C-0016-01
5	Funds Available Designator	FD-AVAL-DSG	1 A	C-0003-01
6	Issue Priority Designator	IPD	2 N	C-0004-01
7	Accounting Processing Field	ACCT-PROC-FLD	5 AN	M-9980-03
8	Project Code	PROJ-CD	3 AN	C-0053-01
9	Condition Designator 15 Day Table	COND-DSG-15Y-TBL	1 A	C-0003-07
10	Condition Designator CONUS Location	COND-DSG-CONUS-LOC	1 A	C-0503-08
11	Routing Identifier Code	RIC	3 AN	M-0006-01
12	Signal Code	SIG-CD	1 A	C-0064-JA
13	Advice Code	AD-CD	2 AN	C-0055-JA
14	Unit of Issue	UI	2 A	C-0058-JA
15	Demand Code	DMD-CD	1 A	C-0080-01
16	Order and Shipping Time Variance	OST-VAR	3 N	Q-0307-01
17	Requisitioning Objective Variance	RO-VAR	3 N	Q-0307-02
18	Source Maintenance and Recoverability Code	SMR-CD	6 A	M-0014-01

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Figure B-5 MOM DFRS Annex D Information for the ENTITY_CLASS: SHOP_STOCK_LIST (Continued)

RECORD LAYOUT		PAGE NUMBER	NUMBER OF PAGES	
For use of this form, see AR 18-7; The proponent agency is Office of the Assistant Vice Chief of Staff		2	3	
SYSTEM ID		DATE		
SAMS	RECORD LENGTH approx 200	PREPARED BY		
<input type="checkbox"/> CARD <input type="checkbox"/> DISK <input checked="" type="checkbox"/> TAPE <input type="checkbox"/> OTHER		FILE ID F2 06 0P SSL Data Base		
REC PER BLK	REMARKS			
N/A				
NO.	IDENTIFICATION OF ELEMENT (FIELD)	ABBREVIATION	LENGTH/CLASS	LOCATION
19	Storage Location Code	SLC	5 AN	Annex C C-0113-01
20	Requisitioning Objective Quantity	RO-QNTY	5 N	Q-0039-07
21	Reorder Point Quantity	ROP-QNTY	10 N	Q-0177-JA
22	Order and Shipping Time - Manager	OST-MGR	3 N	Q-0038-02
23	On Hand Quantity - Repair Parts	ONHAND-QNTY-REP-PART	5 N	Q-0033-75
24	Estimated Unit Part Cost (includes events)	EST-UNIT-PART-COST	11 N	M-0027-04
25	Condition Designator Requisition Action	COND-DSC-RQN-ACT	1 A	C-0603-03
26	Transaction Quantity Requested	TRNSCTN-QNTY-REQ	5 N	D-0037-08
27	Transaction Quantity Due-In	TRNSCTN-QNTY-DI	5 N	Q-0032-04
28	Average Monthly Issue - SSL	AVG-MO-ISS-SSL	5 N	Q-0700-JX
29	Quantity of Shop Stock List Items Issued Current Month	QNTY-SSL-ISS-CURR-MO	5 N	Q-0700-01
30	Quantity of Shop Stock List Items Issued Month Two	QNTY-SSL-ISS-MO-TWO	5 N	Q-0700-02
31	Quantity of Shop Stock List Items Issued Month three	QNTY-SSL-ISS-MO-THREE	5 N	Q-0700-03
32	Quantity of Shop Stock List Items Issued Month Four	QNTY-SSL-ISS-MO-FOUR	5 N	Q-0700-04
33	Quantity of Shop Stock List Items Issued Month Five	QNTY-SSL-ISS-MO-FIVE	5 N	Q-0700-05
34	Quantity of Shop Stock List Items Issued Month Six	QNTY-SSL-ISS-MO-SIX	5 N	Q-0700-06

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Figure B-5 MOM DFSR Annex D Information for the ENTITY_CLASS: SHOP_STOCK_LIST (Continued)

RECORD LAYOUT		PAGE NUMBER	NUMBER OF PAGES	
For use of this form, see AR 18-7; The proponent agency is Office of the Assistant Vice Chief of Staff		3	3	
		DATE		
SYSTEM ID	RECORD LENGTH	PREPARED BY		
SAMS	appro 200			
<input type="checkbox"/> CARD <input checked="" type="checkbox"/> DISK <input type="checkbox"/> TAPE <input type="checkbox"/> OTHER		FILE ID F2 06 8P SSL Data Base		
REC PER BLK	REMARKS			
N/A				
RELATIVE POSITION	IDENTIFICATION OF ELEMENT (FIELD)	ABBREVIATION	LENGTH/CLASS	LOCATION
35	Order and Shipping Time-Occurance One	OST-OCCR-ONE	3 N	Annex C Q-0338-A
36	Order and Shipping Time-Occurance Two	OST-OCCR-TWO	3 N	Q-0338-B
37	Order and Shipping Time-Occurance Three	OST-OCCR-THREE	3 N	Q-0338-C
38	Order and Shipping Time-Average	OST-AVG	3 N	Q-0338-D

DA FORM 3493R, 1 May 69

Figure B-5 MOM DFSR Annex D Information for the ENTITY_CLASS: SHOP_STOCK_LIST (Continued)

LIST ALL BY HIER ANNEX_D_INFO BY SEQUENCE
(*THIS LIST SHOWS DATA ITEMS FOUND IN ANNEX D OF THE SAMS
SPECIFICATION AS DEVELOPED DIRECTLY FROM THE REQUIREMENTS
DATA BASE.*).

ENTITY_CLASS: SHOP_STOCK_LIST.
EQUATED TO:
SYNONYM: F2_06_8P_SSL.
DESCRIPTION:
"LISTING OF PARTS AUTHORIZED FOR STOCKAGE FOR
REPLENISHMENT REQUISITIONING, RECORD OF DEMANDS
FOR RECALCULATING REQUIREMENTS FOR REPLENISHMENTS".
NORMAL_ACCESS_KEY: "PART NUMBER FIELD, ACTIVITY ADDRESS CODE".
NR_CHAR_PER_RECORD: "AVG=165, MAX=165".
NR_CURRENT_RECORDS_PER_FILE: 0.
NR_PROJECTED_RECORDS_PER_FILE: 1000.
PURGE_RATE: "GROWTH".
GROWTH_RATE: "PURGE".
FREQUENCY_OF_USE: DAILY.
PROPOSED_MEDIA: "DISK OR EQUIVALENT".
PROPOSED_FILE_ORGN: "TO_BE_DETERMINED".
RETENTION_PERIOD: "PERMANENT_DATA_BASE".
SECURITY_CLASSIFICATION: UNCL.

ENTITY_TYPE: SHOP_STOCK_LIST_ET.
ASSOCIATES:
DATA: SSL_DATA_BASE.
COMPOSES:
ENTITY_CLASS: SHOP_STOCK_LIST.

DATA: SSL_DATA_BASE.
INCLUDES:
DATA: AAC_SSL
DATA: ACCT_PROC_FLD_SSL
DATA: AD_CJ_SSL
DATA: AVG_MO_ISO_SSL
DATA: COND_DSG_CONUS_LOC_SSL
DATA: COND_DSG_DAY_TBL_SSL
DATA: COND_DSG_QQN_ACT_SSL
DATA: DMO_CD_SSL
DATA: EST_JNIT_PART_COST_SSL
DATA: FD_AVAIL_DSG_SSL
DATA: IDENT_NO_CD_SSL
DATA: IPD_SSL
DATA: ITEM_NOUN_SSL
DATA: ONHAND_QNTY_REP_PART_SSL
DATA: OST_AVG_SSL
DATA: OST_MGR_SSL
DATA: OST_OCCK_ONE_SSL
DATA: OST_OCCK_THREE_SSL
DATA: OST_OCCK_TWO_SSL
DATA: OST_VAR_SSL
DATA: PROJ_CD_SSL
DATA: PRT_NO_FLD_SSL
DATA: QNTY_SSL_ISO_CURR_MO_SSL
DATA: QNTY_SSL_ISO_MO_FIVE_SSL
DATA: QNTY_SSL_ISO_MO_FOUR_SSL

DATA: QNTY_SSL_ISD_MO_SIX_SSL
DATA: QNTY_SSL_ISD_MO_THREE_SSL
DATA: QNTY_SSL_ISD_MO_TWO_SSL
DATA: RIC_SSL
DATA: ROP_QNTY_SSL
DATA: RO_QNTY_SSL
DATA: RO_VAR_SSL
DATA: SIG_CD_SSL
DATA: SLC_SSL
DATA: SMR_CD_SSL
DATA: TRNSCTN_QNTY_DI_SSL
DATA: TRNSCTN_QNTY_REQ_SSL
DATA: UI_SSL.

ASSOCIATED WITH:
ENTITY_TYPE: SHOP_STOCK_LIST_ET.
DOCUMENTED BY:
SOURCE: APP_D_PAGE_D23.

DATA: AAC_SSL.
FIELD_LENGTH: 6.
FIELD_TYPE: AN.
CODED_AS:
LOGC_DEN: C_0016_01.
LOCATED_IN:
RELATIVE_POSN: CC4.
INCLUDED IN:
DATA: SSL_DATA_BASE.

DATA: ACCT_PROC_FLD_SSL.
FIELD_LENGTH: 5.
FIELD_TYPE: AN.
CODED_AS:
LOGC_DEN: Y_9980_03.
LOCATED_IN:
RELATIVE_POSN: CC7.
INCLUDED IN:
DATA: SSL_DATA_BASE.

DATA: AD_CD_SSL.
FIELD_LENGTH: 2.
FIELD_TYPE: AN.
CODED_AS:
LOGC_DEN: C_0055_JA.
LOCATED_IN:
RELATIVE_POSN: CC13.
INCLUDED IN:
DATA: SSL_DATA_BASE.

DATA: AVG_MO_ISD_SSL.
FIELD_LENGTH: 5.
FIELD_TYPE: N.
CODED_AS:
LOGC_DEN: 2_0700_JX.
LOCATED_IN:
RELATIVE_POSN: CC28.
INCLUDED IN:
DATA: SSL_DATA_BASE.

DATA: COND_DSG_CONUS_LOC_SSL.
INCLUDED IN:
DATA: SSL_DATA_BASE.

DATA: COND_DSG_DAY_T3L_SSL.
INCLUDED IN:
DATA: SSL_DATA_BASE.

DATA: COND_DSG_RQN_ACT_SSL.
FIELD_LENGTH: 1.
FIELD_TYPE: A.
CODED_AS:
LOGC_DEN: C_0603_03.
LOCATED_IN:
RELATIVE_POSN: CC25.
INCLUDED IN:
DATA: SSL_DATA_BASE.

DATA: DMD_CD_SSL.
INCLUDED IN:
DATA: SSL_DATA_BASE.

DATA: EST_UNIT_PART_COST_SSL.
FIELD_LENGTH: 11.
FIELD_TYPE: N.
CODED_AS:
LOGC_DEN: M_0027_04.
LOCATED_IN:
RELATIVE_POSN: CC24.
INCLUDED IN:
DATA: SSL_DATA_BASE.

DATA: FD_AVAIL_DSG_SSL.
INCLUDED IN:
DATA: SSL_DATA_BASE.

DATA: IDENT_NO_CD_SSL.
FIELD_LENGTH: 15.
FIELD_TYPE: AN.
CODED_AS:
LOGC_DEN: M_0005_01.
LOCATED_IN:
RELATIVE_POSN: CC2.
INCLUDED IN:
DATA: SSL_DATA_BASE.

DATA: IPD_SSL.
FIELD_LENGTH: 2.
FIELD_TYPE: N.
CODED_AS:
LOGC_DEN: C_0054_01.
LOCATED_IN:
RELATIVE_POSN: CC6.
INCLUDED IN:
DATA: SSL_DATA_BASE.

DATA: ITEM_NOUN_SSL.
FIELD_LENGTH: 12.

FIELD_TYPE: AN.
CODED_AS:
LOGC_DEN: J_0007_02.
LOCATED_IN:
RELATIVE_POSN: CC3.
INCLUDED IN:
DATA: SSL_DATA_BASE.

DATA: ONHAND_QNTY_REP_PART_SSL.
FIELD_LENGTH: 5.
FIELD_TYPE: N.
CODED_AS:
LOGC_DEN: J_0033_75.
LOCATED_IN:
RELATIVE_POSN: CC23.
INCLUDED IN:
DATA: SSL_DATA_BASE.

DATA: OST_AV3_SSL.
FIELD_LENGTH: 3.
FIELD_TYPE: N.
CODED_AS:
LOGC_DEN: J_0338_07.
LOCATED_IN:
RELATIVE_POSN: CC38.
INCLUDED IN:
DATA: SSL_DATA_BASE.

DATA: OST_MGR_SSL.
FIELD_LENGTH: 3.
FIELD_TYPE: N.
CODED_AS:
LOGC_DEN: J_0338_02.
LOCATED_IN:
RELATIVE_POSN: CC22.
INCLUDED IN:
DATA: SSL_DATA_BASE.

DATA: OST_OCCR_ONE_SSL.
FIELD_LENGTH: 3.
FIELD_TYPE: N.
CODED_AS:
LOGC_DEN: J_0338_04.
LOCATED_IN:
RELATIVE_POSN: CC35.
INCLUDED IN:
DATA: SSL_DATA_BASE.

DATA: OST_OCCR_THREE_SSL.
FIELD_LENGTH: 3.
FIELD_TYPE: N.
CODED_AS:
LOGC_DEN: J_0338_06.
LOCATED_IN:
RELATIVE_POSN: CC37.
INCLUDED IN:
DATA: SSL_DATA_BASE.

DATA: OST_OCCR_TWO_SSL.
FIELD_LENGTH: 3.
FIELD_TYPE: N.
CODED_AS:
LOGC_DEN: Q_0338_05.
LOCATED_IN:
RELATIVE_POSN: CC36.
INCLUDED IN:
DATA: SSL_DATA_BASE.

DATA: OST_VAR_SSL.
FIELD_LENGTH: 3.
FIELD_TYPE: N.
CODED_AS:
LOGC_DEN: Q_0307_01.
LOCATED_IN:
RELATIVE_POSN: CC16.
INCLUDED IN:
DATA: SSL_DATA_BASE.

DATA: PROJ_CJ_SSL.
FIELD_LENGTH: 3.
FIELD_TYPE: AN.
CODED_AS:
LOGC_DEN: C_0053_01.
LOCATED_IN:
RELATIVE_POSN: CC8.
INCLUDED IN:
DATA: SSL_DATA_BASE.

DATA: PRT_NO_FLD_SSL.
FIELD_LENGTH: 15.
FIELD_TYPE: AN.
CODED_AS:
LOGC_DEN: Y_998P_AA.
LOCATED_IN:
RELATIVE_POSN: CC1.
INCLUDED IN:
DATA: SSL_DATA_BASE.

DATA: QNTY_SSL_ISD_CJRR_MO_SSL.
FIELD_LENGTH: 5.
FIELD_TYPE: N.
CODED_AS:
LOGC_DEN: J_0700_01.
LOCATED_IN:
RELATIVE_POSN: CC29.
INCLUDED IN:
DATA: SSL_DATA_BASE.

DATA: QNTY_SSL_ISD_MO_FIVE_SSL.
FIELD_LENGTH: 5.
FIELD_TYPE: N.
CODED_AS:
LOGC_DEN: J_0700_05.
LOCATED_IN:
RELATIVE_POSN: CC33.
INCLUDED IN:

DATA: SSL_DATA_BASE.

DATA: QNTY_SSL_ISD_MJ_FOUR_SSL.
FIELD_LENGTH: 5.
FIELD_TYPE: N.
CODED_AS:
LOGC_DEN: Q_0700_04.
LOCATED_IN:
RELATIVE_POSN: CC32.
INCLUDED IN:
DATA: SSL_DATA_BASE.

DATA: QNTY_SSL_ISD_MO_SIX_SSL.
FIELD_LENGTH: 5.
FIELD_TYPE: N.
CODED_AS:
LOGC_DEN: Q_0700_06.
LOCATED_IN:
RELATIVE_POSN: CC34.
INCLUDED IN:
DATA: SSL_DATA_BASE.

DATA: QNTY_SSL_ISD_MO_THREE_SSL.
FIELD_LENGTH: 5.
FIELD_TYPE: N.
CODED_AS:
LOGC_DEN: Q_0700_03.
LOCATED_IN:
RELATIVE_POSN: CC31.
INCLUDED IN:
DATA: SSL_DATA_BASE.

DATA: QNTY_SSL_ISD_MO_TWO_SSL.
FIELD_LENGTH: 5.
FIELD_TYPE: N.
CODED_AS:
LOGC_DEN: Q_0700_02.
LOCATED_IN:
RELATIVE_POSN: CC30.
INCLUDED IN:
DATA: SSL_DATA_BASE.

DATA: RIC_SSL.
FIELD_LENGTH: 3.
FIELD_TYPE: AN.
CODED_AS:
LOGC_DEN: M_0006_01.
LOCATED_IN:
RELATIVE_POSN: CC11.
INCLUDED IN:
DATA: SSL_DATA_BASE.

DATA: HOP_QNTY_SSL.
FIELD_LENGTH: 10.
FIELD_TYPE: N.
CODED_AS:
LOGC_DEN: Q_0177_JA.
LOCATED_IN:

RELATIVE_POSN: CC21.
INCLUDED IN:
DATA: SSL_DATA_BASE.

DATA: RO_QNTY_SSL.
FIELD_LENGTH: 5.
FIELD_TYPE: N.
CODED_AS:
LOGC_DEN: Q_0039_07.
LOCATED_IN:
RELATIVE_POSN: CC20.
INCLUDED IN:
DATA: SSL_DATA_BASE.

DATA: RO_VAR_SSL.
FIELD_LENGTH: 3.
FIELD_TYPE: N.
CODED_AS:
LOGC_DEN: Q_0307_02.
LOCATED_IN:
RELATIVE_POSN: CC17.
INCLUDED IN:
DATA: SSL_DATA_BASE.

DATA: SIG_CD_SSL.
FIELD_LENGTH: 1.
FIELD_TYPE: A.
CODED_AS:
LOGC_DEN: C_0064_JA.
LOCATED_IN:
RELATIVE_POSN: CC12.
INCLUDED IN:
DATA: SSL_DATA_BASE.

DATA: SLC_SSL.
FIELD_LENGTH: 5.
FIELD_TYPE: AN.
CODED_AS:
LOGC_DEN: C_0113_01.
LOCATED_IN:
RELATIVE_POSN: CC19.
INCLUDED IN:
DATA: SSL_DATA_BASE.

DATA: SMR_CD_SSL.
FIELD_LENGTH: 6.
FIELD_TYPE: A.
CODED_AS:
LOGC_DEN: M_0014_01.
LOCATED_IN:
RELATIVE_POSN: CC18.
INCLUDED IN:
DATA: SSL_DATA_BASE.

DATA: TRNSCTN_QNTY_DI_SSL.
FIELD_LENGTH: 5.
FIELD_TYPE: N.
CODED_AS:

LOGC_DEN: Q_0037_04.
LOCATED_IN:
RELATIVE_POSN: CC27.
INCLUDED IN:
DATA: SSL_DATA_BASE.

DATA: TRNSCTN_QNTY_REQ_SSL.
FIELD_LENGTH: 5.
FIELD_TYPE: N.
CODED_AS:
LOGC_DEN: Q_0037_08.
LOCATED_IN:
RELATIVE_POSN: CC26.
INCLUDED IN:
DATA: SSL_DATA_BASE.

DATA: UI_SSL.
FIELD_LENGTH: 2.
FIELD_TYPE: A.
CODED_AS:
LOGC_DEN: C_0058_JA.
LOCATED_IN:
RELATIVE_POSN: CC14.
INCLUDED IN:
DATA: SSL_DATA_BASE.

[RADX COMMAND=
END RADX

XX 002 FUNCTION RADX COMPLETED. *****
STOP.

XX 007 REVS COMPLETED: NORMAL TERMINATION.

B.5 DECISION LOGIC TABLES

RSL cannot produce tabular documentation in the form of the Decision Logic Tables. However, it can produce a close equivalent in the form of the structures of the R_NET and SUBNET. In addition, related documentation can be produced to describe the desired processing.

B.5.1 DOCUMENTATION OF INFORMATION SIMILAR TO DECISION LOGIC TABLES

The documentation to be produced is tailorable to meet the desires of the user. Here we have employed the following approach:

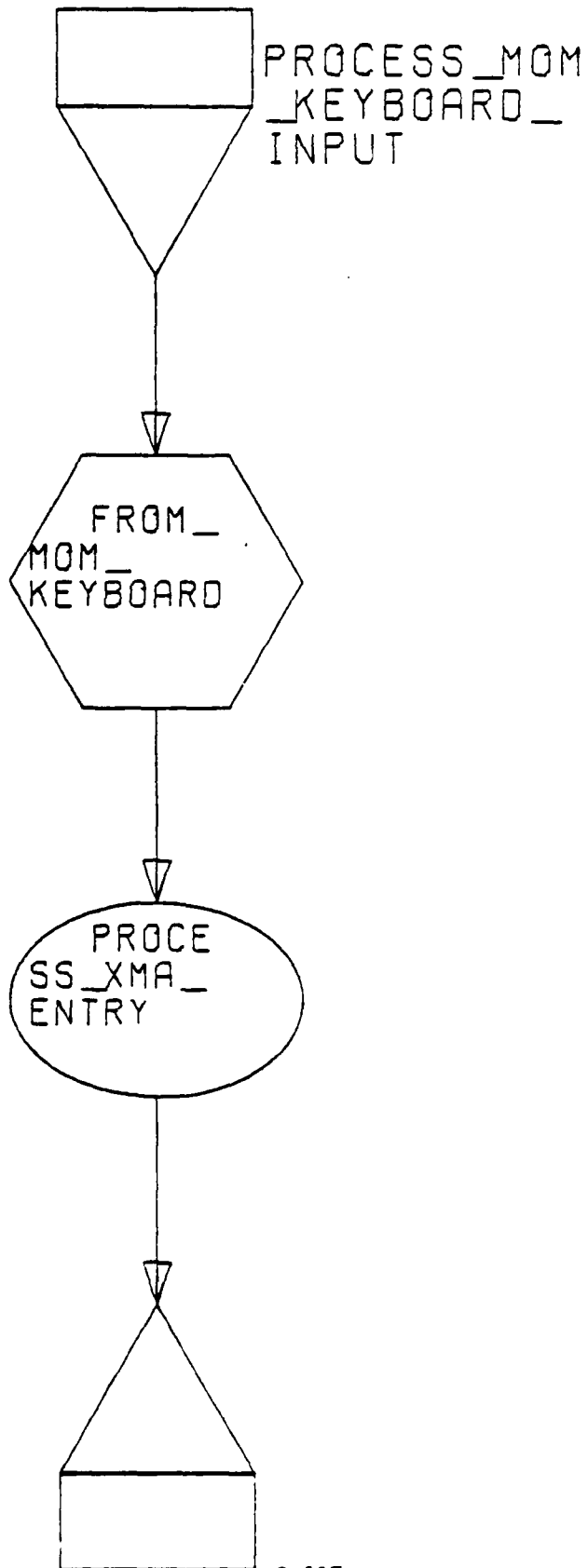
- Each input MESSAGE has its own documentation.
- This documentation includes:
 - CALCOMP plots of the processing described in the SUBNET defining the processing for the input MESSAGE, plus all SUBNETs nested within this SUBNET.
 - Listings which provide related information.

Six different listings are used. They are as follows:

- The input MESSAGE which initiates the process, showing the MESSAGE, its message identifier (RSL SYNONYM), its contents, and other relationships of interest.
- A HIERARCHY of the DATA and FILEs which provide the source information for processing, including their source (MESSAGE, ENTITY_CLASS, etc.).
- A list of DATA used in the process for control (branching or selection criteria in attaining desired instances of ENTITY_CLASSES or ENTITY_TYPES).
- List of all SUBNETs involved in the processing to show their nesting relationships.
- List of all processing steps (ALPHAs) used in the process, with an indication of the processing for each to include:
 - INPUT DATA and FILEs
 - OUTPUT DATA and FILEs
 - ENTITY_CLASSES CREATED
 - ENTITY_TYPES SET
 - ENTITY_CLASSES DESTROYED
 - Output MESSAGEs FORMED

- A HIERARCHY of the DATA and FILEs which are produced during the processing to include their destination (MESSAGE, ENTITY_CLASS, etc.).

A sample documentation for processing the XMA input is shown on following pages.



PROCESS_XMA_ENTRY
STRUCTURE LEGEND

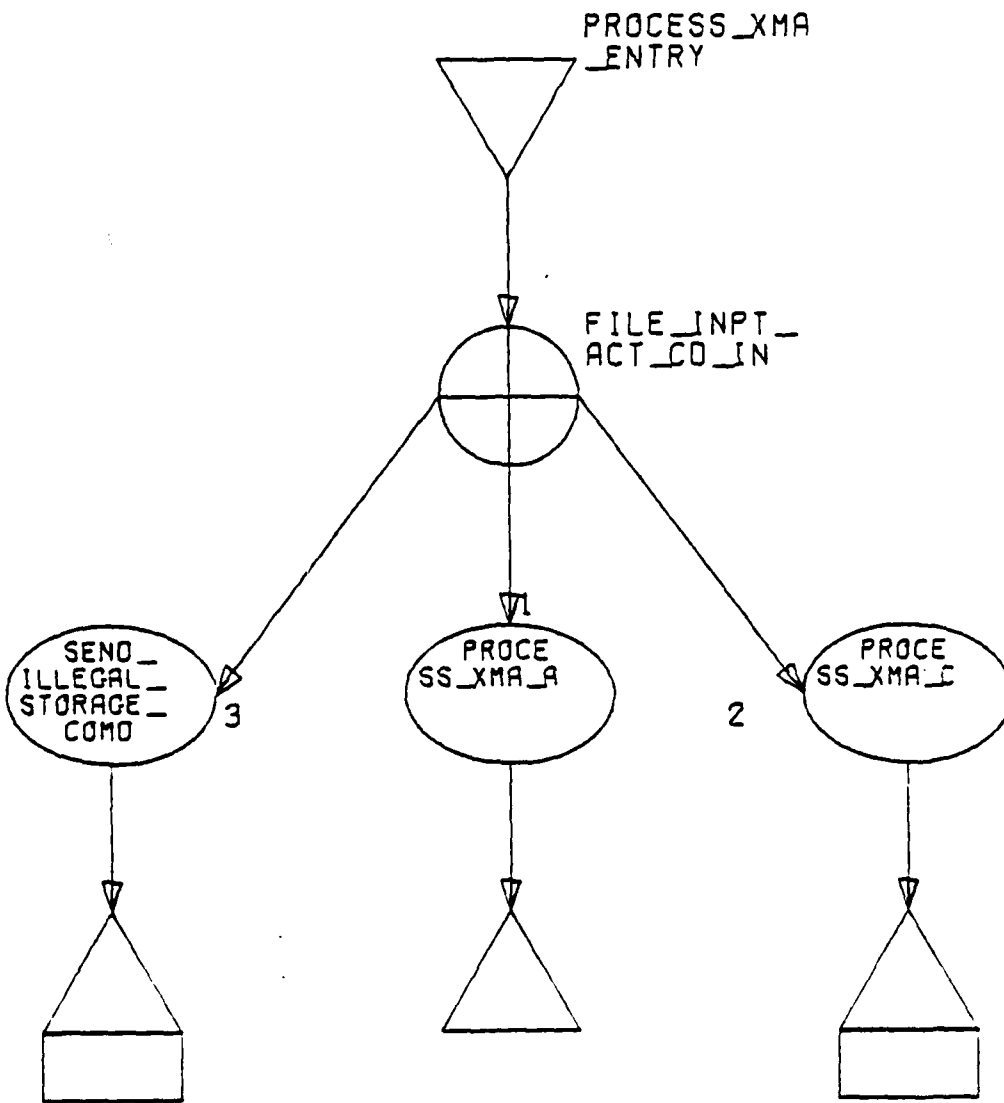
NODE
ID

ORIGINAL
VALUE

CONDITIONAL EXPRESSIONS AND/OR COMMENTS

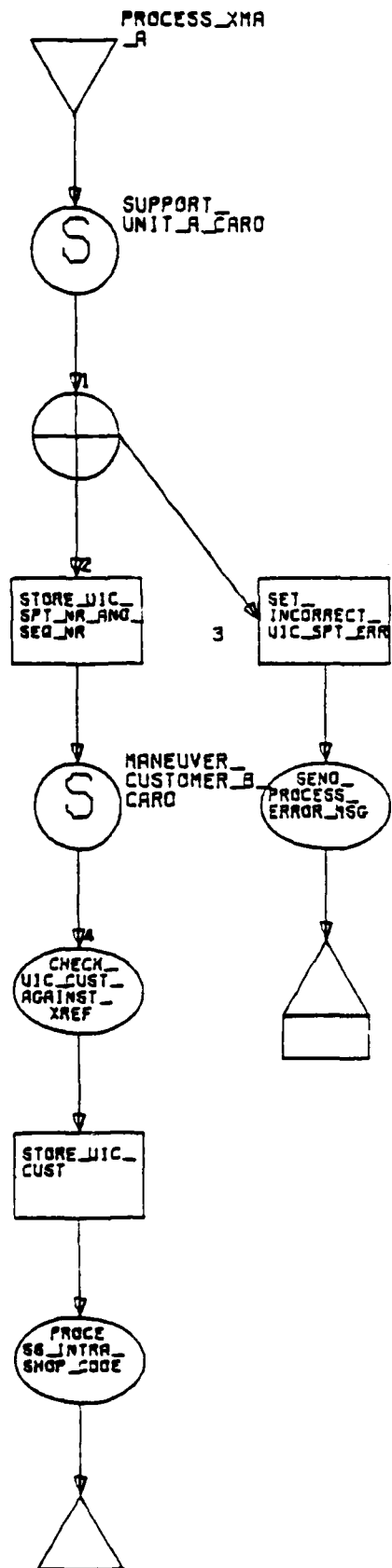
1
2
3

(A)
(C)
(D)



PROCESS_XMA_A
STRUCTURE LEGEND

NODE ID	ORDINAL VALUE	CONDITIONAL EXPRESSIONS AND/OR COMMENTS
1		(UIC_SPT_CRF=UIC_SPT_IN)
2		(FOUND)
3		OTHERWISE
4		((UIC_SPT_CRF=UIC_SPT_IN) AND (UIC_CUST_CRF_B=UIC_CUST_IN))



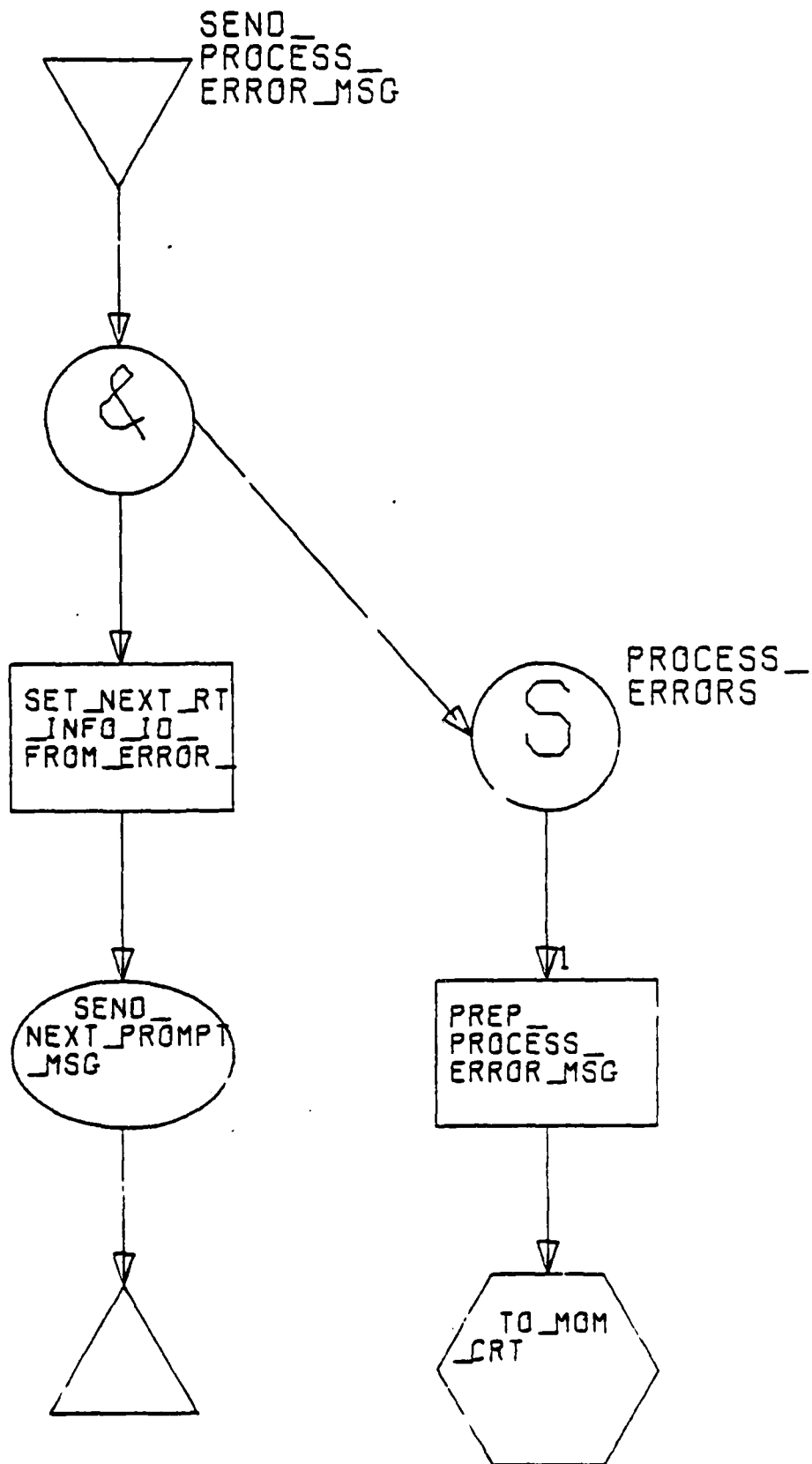
SEND_PROCESS_ERROR_MSG
STRUCTURE LEGEND

NODE
ID ORIGINAL
VALUE

CONDITIONAL EXPRESSIONS AND/OR COMMENTS

1

(PROC_ERROR_CODE=ERROR_CODE)



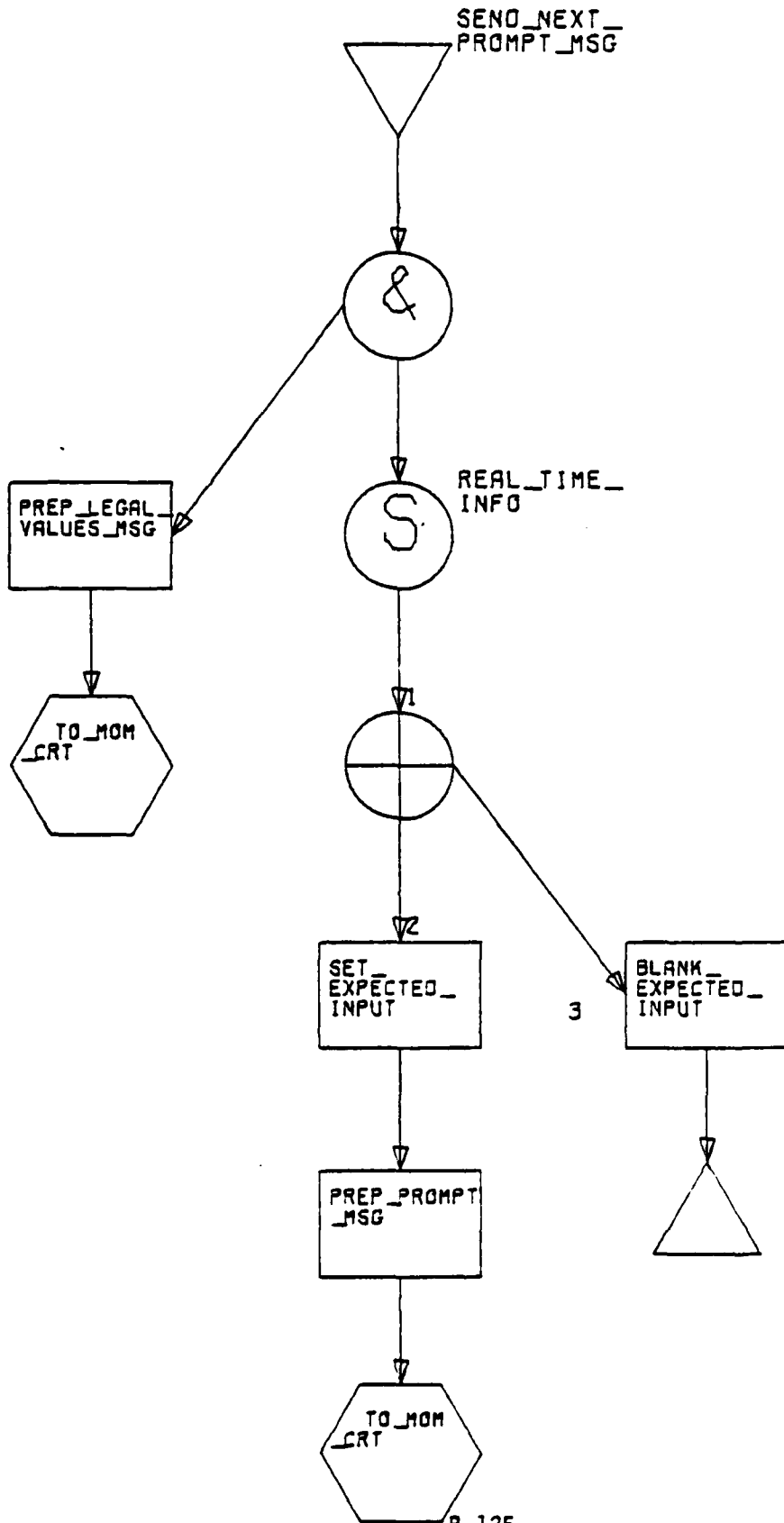
SEND_NEXT_PROMPT_MSG
STRUCTURE LEGEND

NODE
ID ORDINAL
 VALUE

CONDITIONAL EXPRESSIONS AND/OR COMMENTS

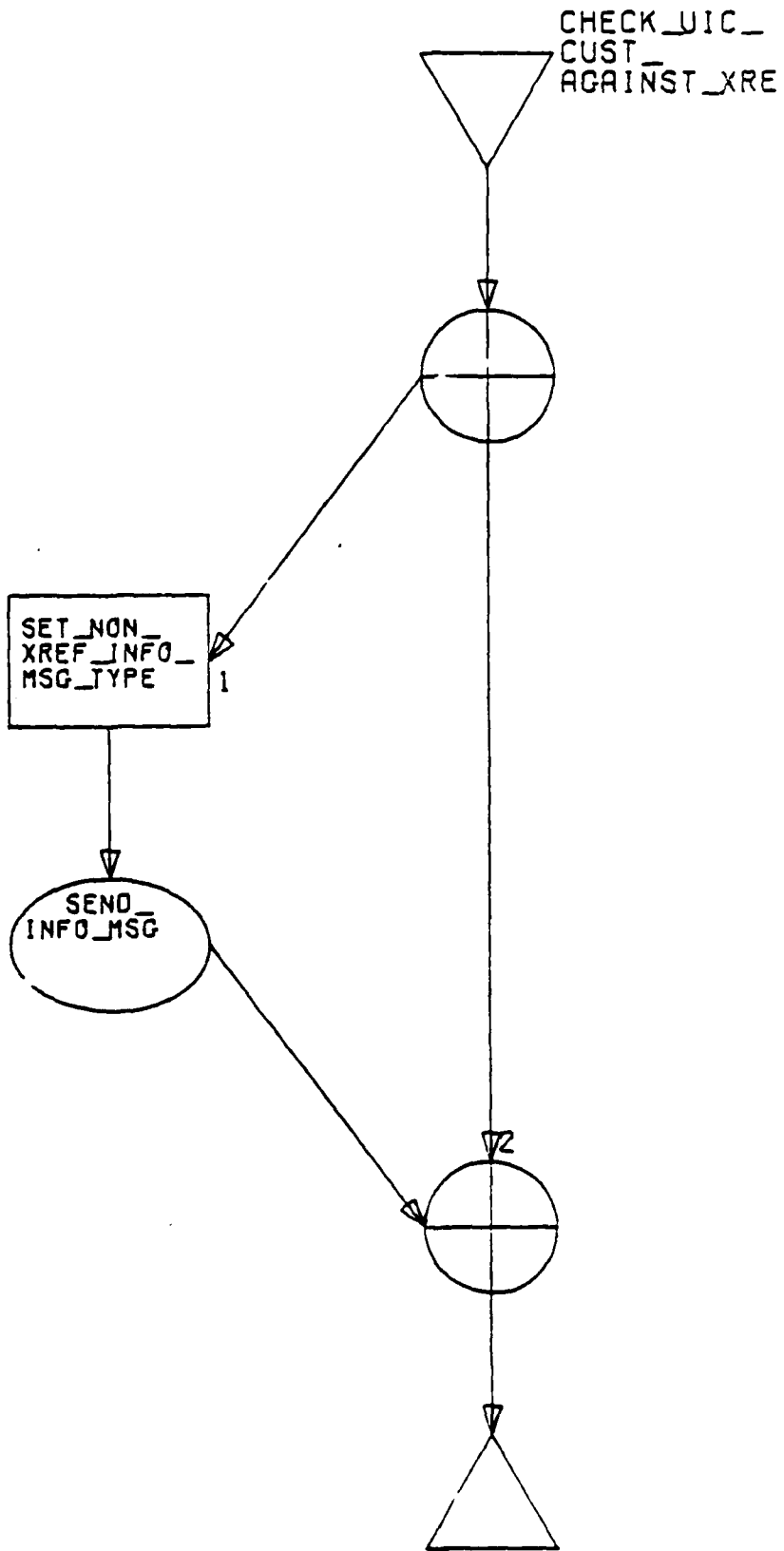
1
2
3

(RT_INFO_ID=NEXT_INFO_ID)
(FOUND)
OTHERWISE



CHECK_UIC_CUST_AGAINST_XREF
STRUCTURE LEGEND

NODE ID	ORIGINAL VALUE	CONDITIONAL EXPRESSIONS AND/OR COMMENTS
1	(NOT(FOUND))	
2	OTHERWISE	



SEND_INFO_MSG
STRUCTURE LEGEND

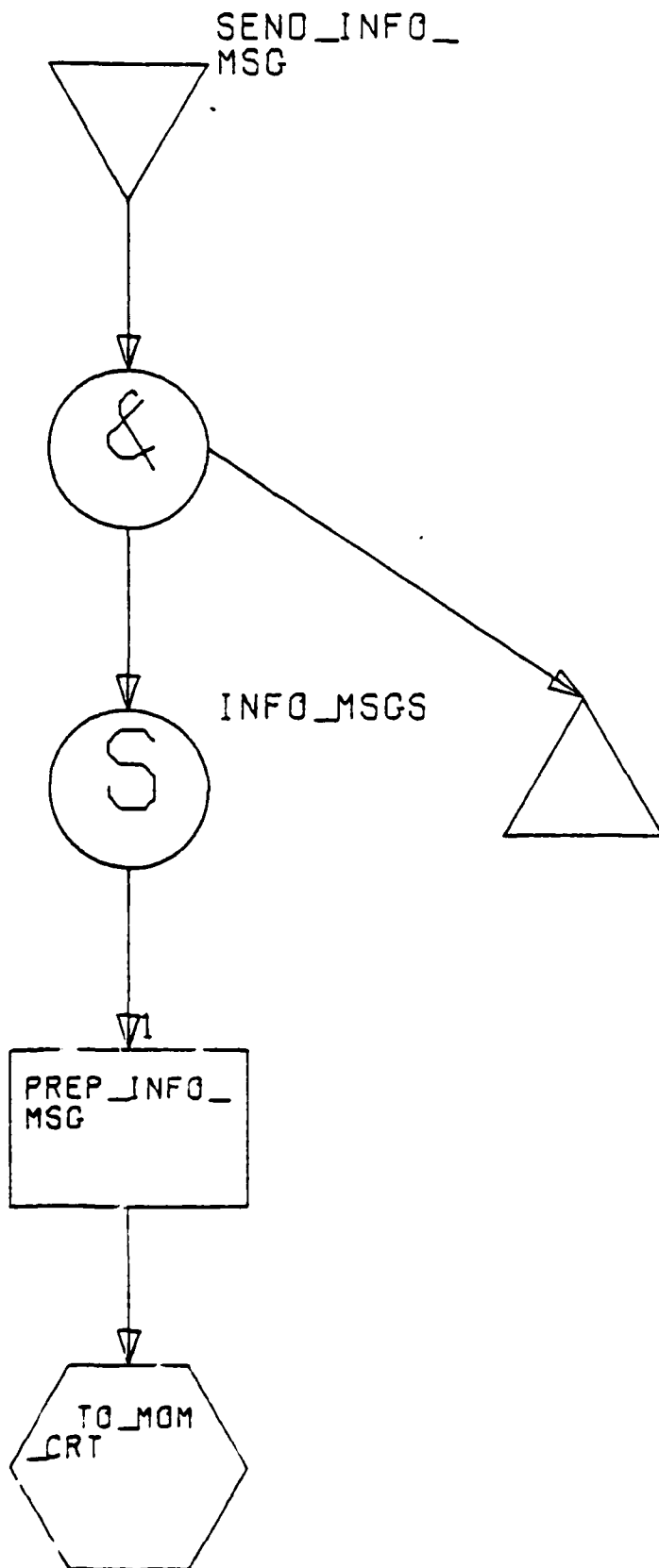
NODE
ID

ORDINAL
VALUE

CONDITIONAL EXPRESSIONS AND/OR COMMENTS

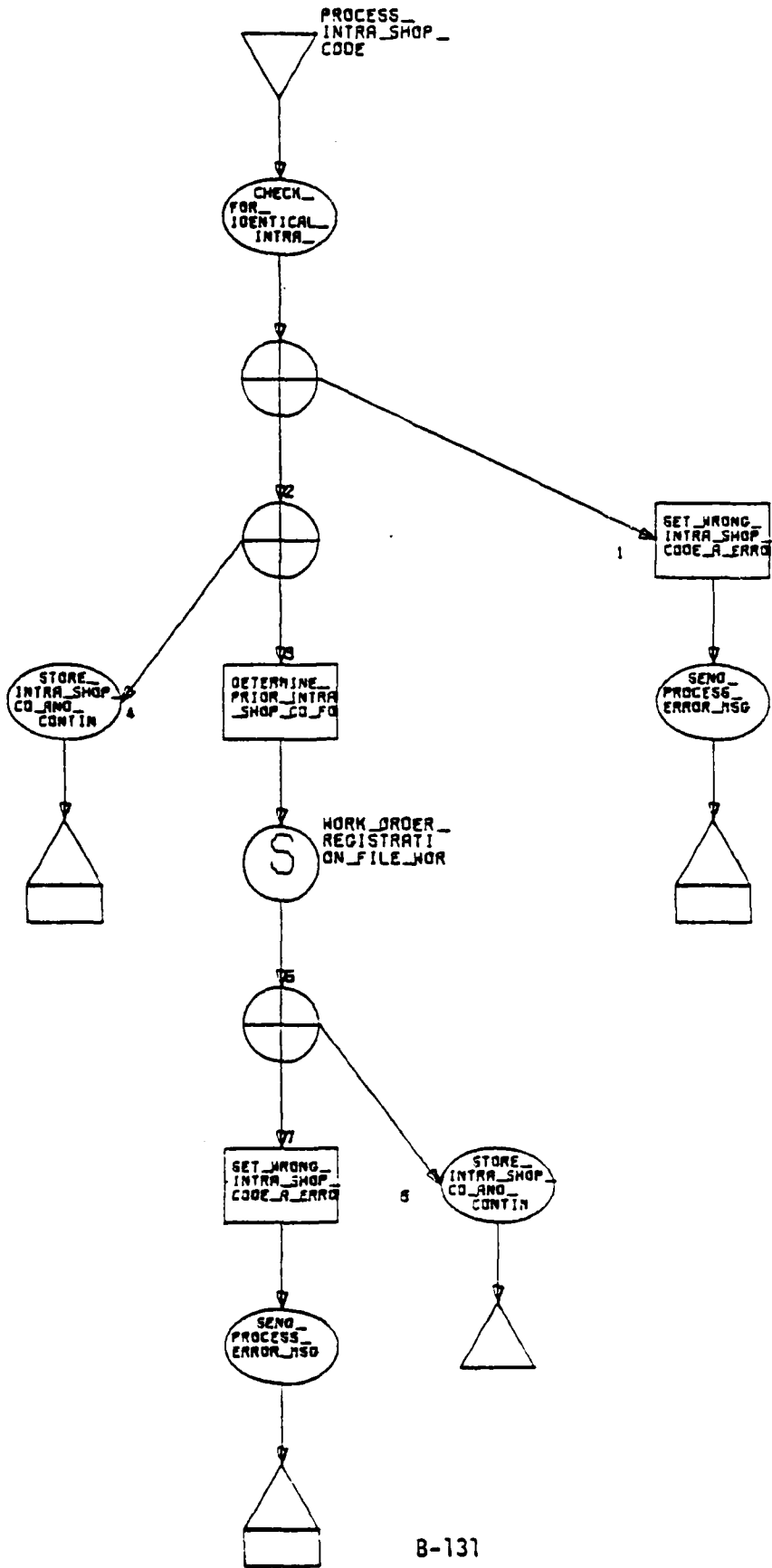
1

(INFO_MSG_TYPE=MSG_TYPE)



PROCESS_INTRA_SHOP_CODE
STRUCTURE LEGEND

NODE ID	ORDINAL VALUE	CONDITIONAL EXPRESSIONS AND/OR COMMENTS
1	(SAME_INTRA_SHOP_CD_EXISTS)	
2	OTHERWISE	
3	((INTRA_SHOP_CD_IN<>CHAR_A) OR (INTRA_SHOP_CD_IN<>CHAR_C))	
4	OTHERWISE	
5	((UIC_SPT_WON_WORF=UIC_SPT_WON_IN) AND (SEQ_NO_WON_WORF=SEQ_NO_IN) A	
	NO	
	(INTRA_SHOP_CD_WON_WORF=PREV_INTRA_ SHOP_CD))	
6	(FOUND)	
7	OTHERWISE	



CHECK_FOR_IDENTICAL_INTRA_SHOP_CO
STRUCTURE LEGEND

NODE
ID

ORDINAL
VALUE

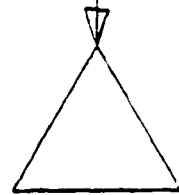
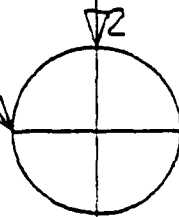
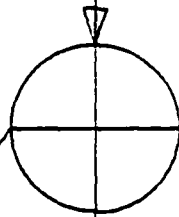
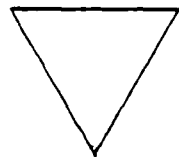
CONDITIONAL EXPRESSIONS AND/OR COMMENTS

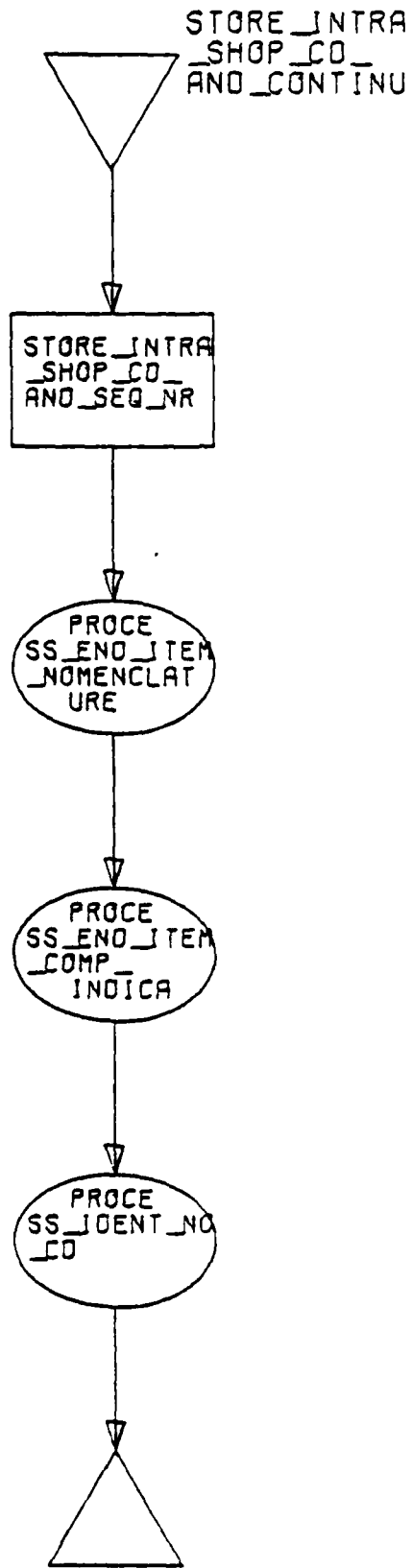
1
2

(FOUND)
OTHERWISE

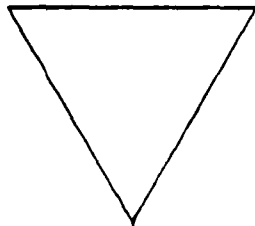
CHECK_FOR_
IDENTICAL_
INTRA_SHOP_

SET_SAME_
INTRA_SHOP_
CODE_FLAG

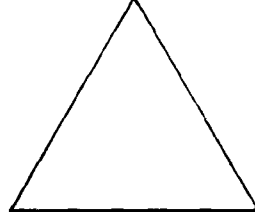




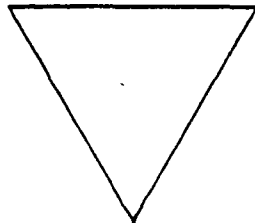
PROCESS_END
ITEM
NOMENCLATUR



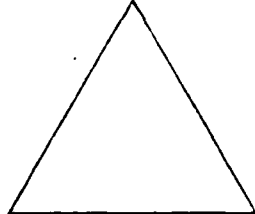
STORE_END_
ITEM_NOMEN_
AND_NOUN



PROCESS_END
_ITEM_COMP_
INDICATOR



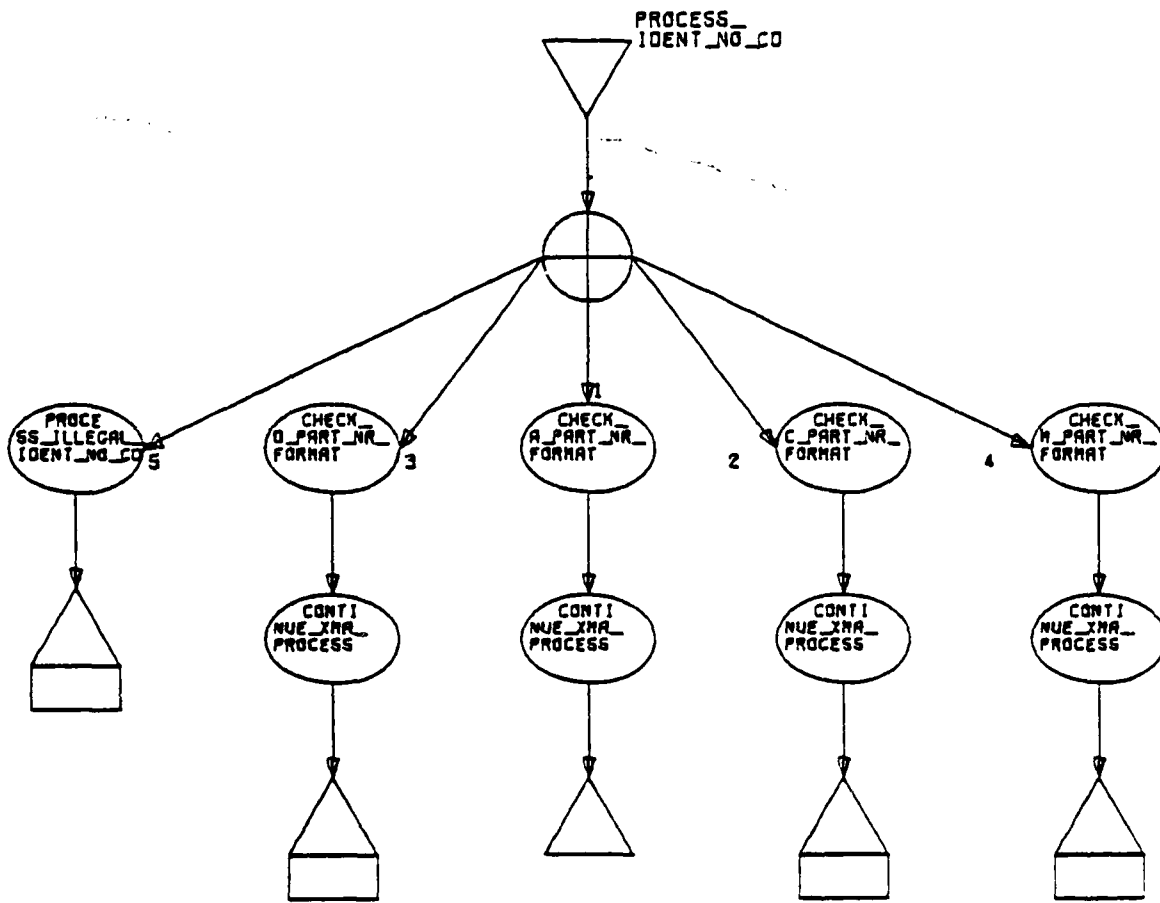
STORE_END_
ITEM_COMP_
IND_FLD_IN



PRECEDING PAGE BLANK-NOT FILMED

PROCESS_IDENT_NO_CO
STRUCTURE LEGEND

NODE ID	ORDINAL VALUE	CONDITIONAL EXPRESSIONS AND/OR COMMENTS
1	2	(IDENT_NO_CO IN>CHAR_A)
3	4	(IDENT_NO_CO IN>CHAR_C)
4	5	(IDENT_NO_CO IN>CHAR_D)
5		(IDENT_NO_CO IN>CHAR_M)
		OTHERWISE

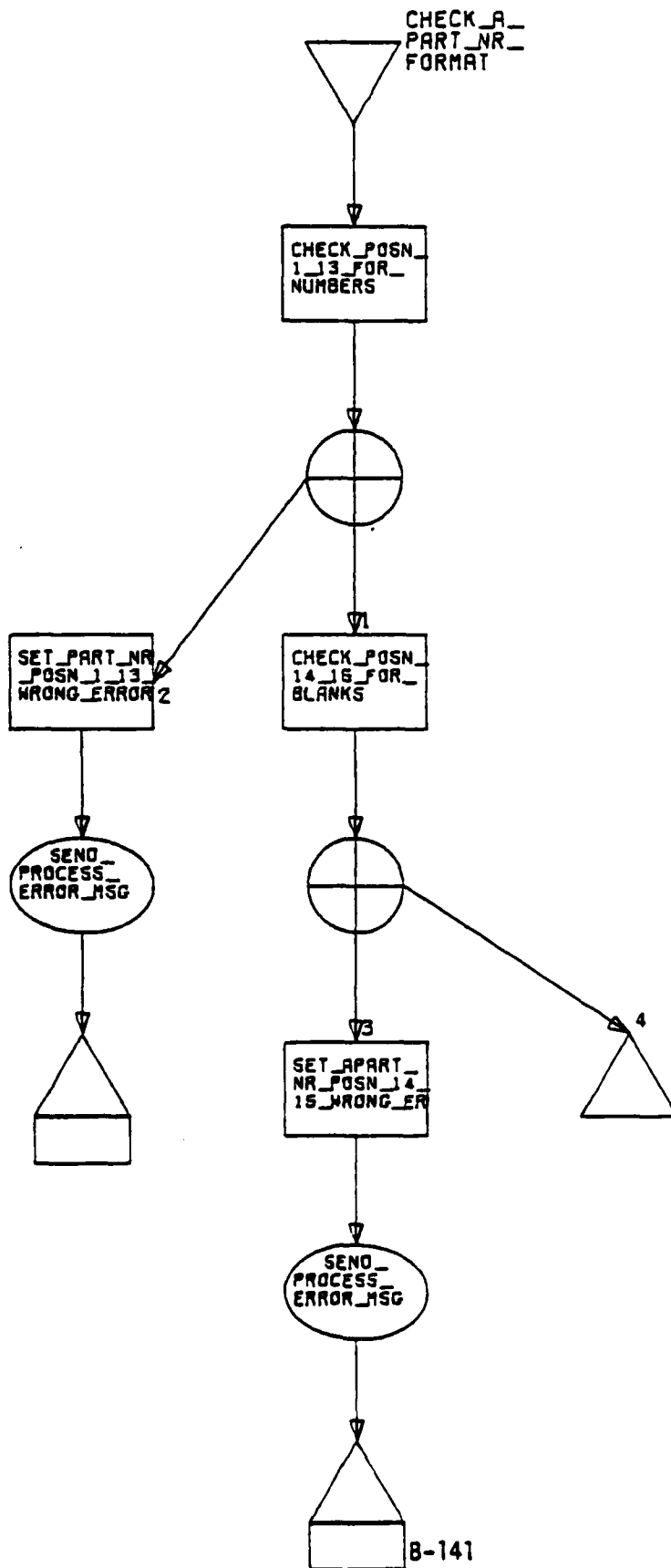


CHECK_A_PART_NR_FORMAT
STRUCTURE LEGEND

NODE
ID ORIGINAL
VALUE

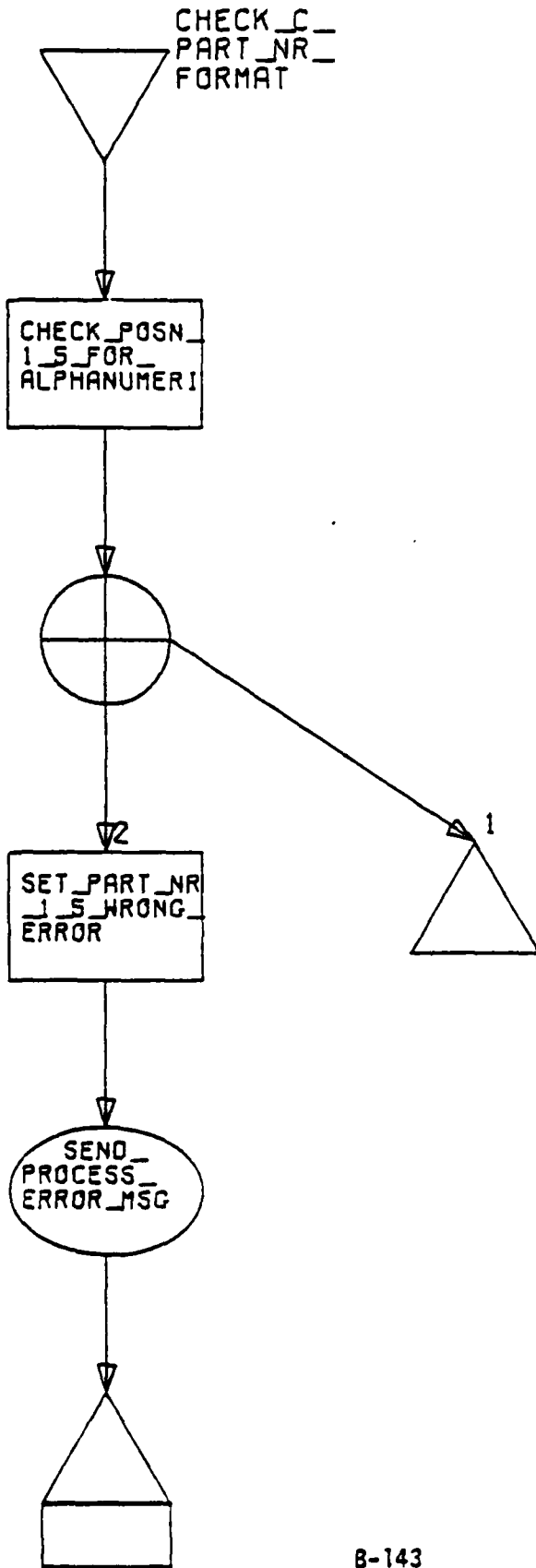
CONDITIONAL EXPRESSIONS AND/OR COMMENTS

1	(POSN_NR_1_13_OK)
2	OTHERWISE
3	(NOT (POSN_NR_14_15_OK))
4	OTHERWISE



CHECK_C_PART_NR_FORMAT
STRUCTURE LEGEND

NODE ID	ORDINAL VALUE	CONDITIONAL EXPRESSIONS AND/OR COMMENTS
1 2	(POSN_NR_1_5_OK) OTHERWISE	

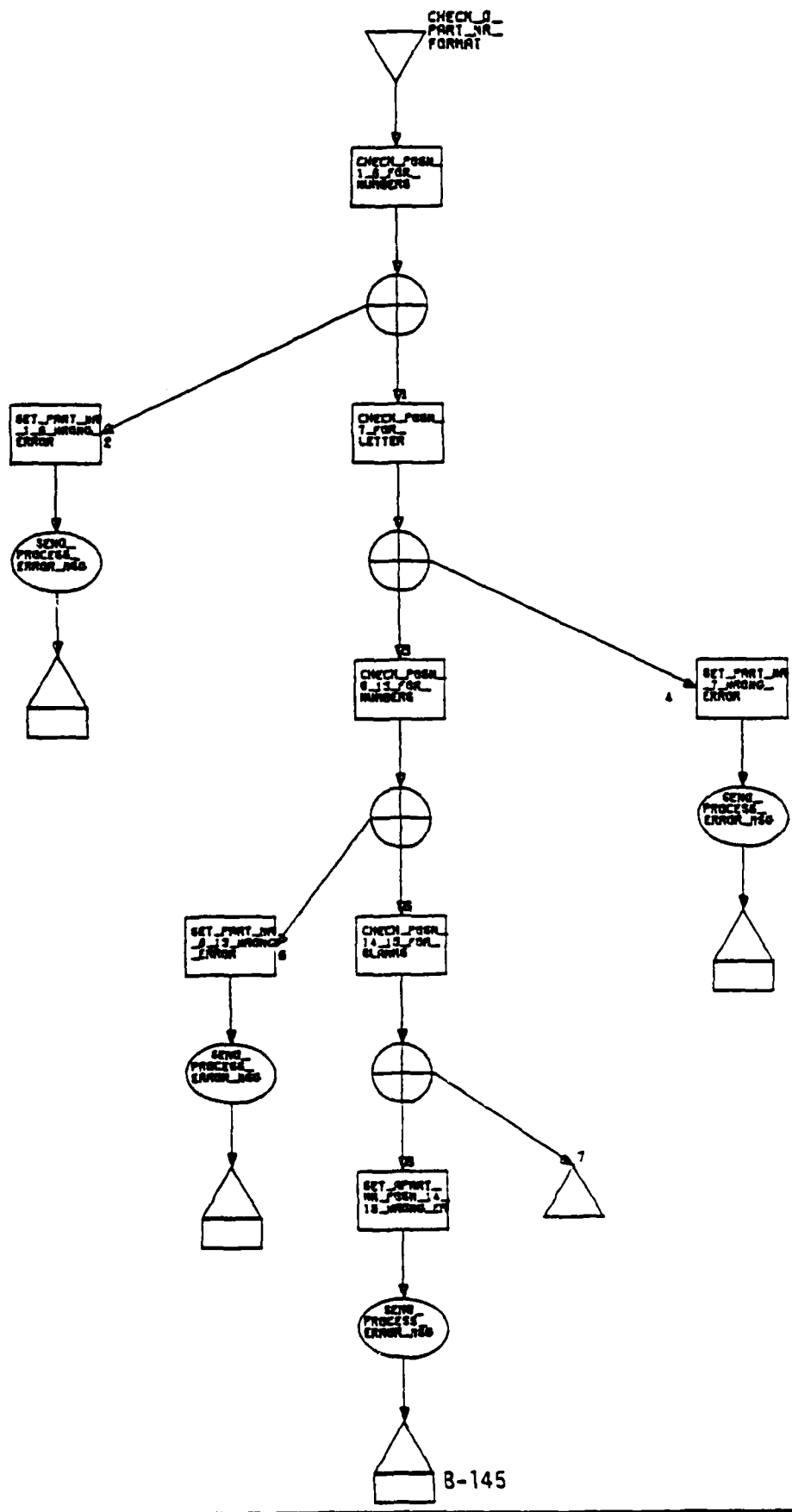


CHECK_D_PART_NR_FORMAT
STRUCTURE LEGEND

NOOE
ID ORIGINAL
VALUE

CONDITIONAL EXPRESSIONS AND/OR COMMENTS

1	(POSN_NR_1_6_OK)
2	OTHERWISE
3	(POSN_NR_7_OK)
4	OTHERWISE
5	(POSN_NR_8_13_OK)
6	OTHERWISE
7	(POSN_NR_14_15_OK)
8	OTHERWISE



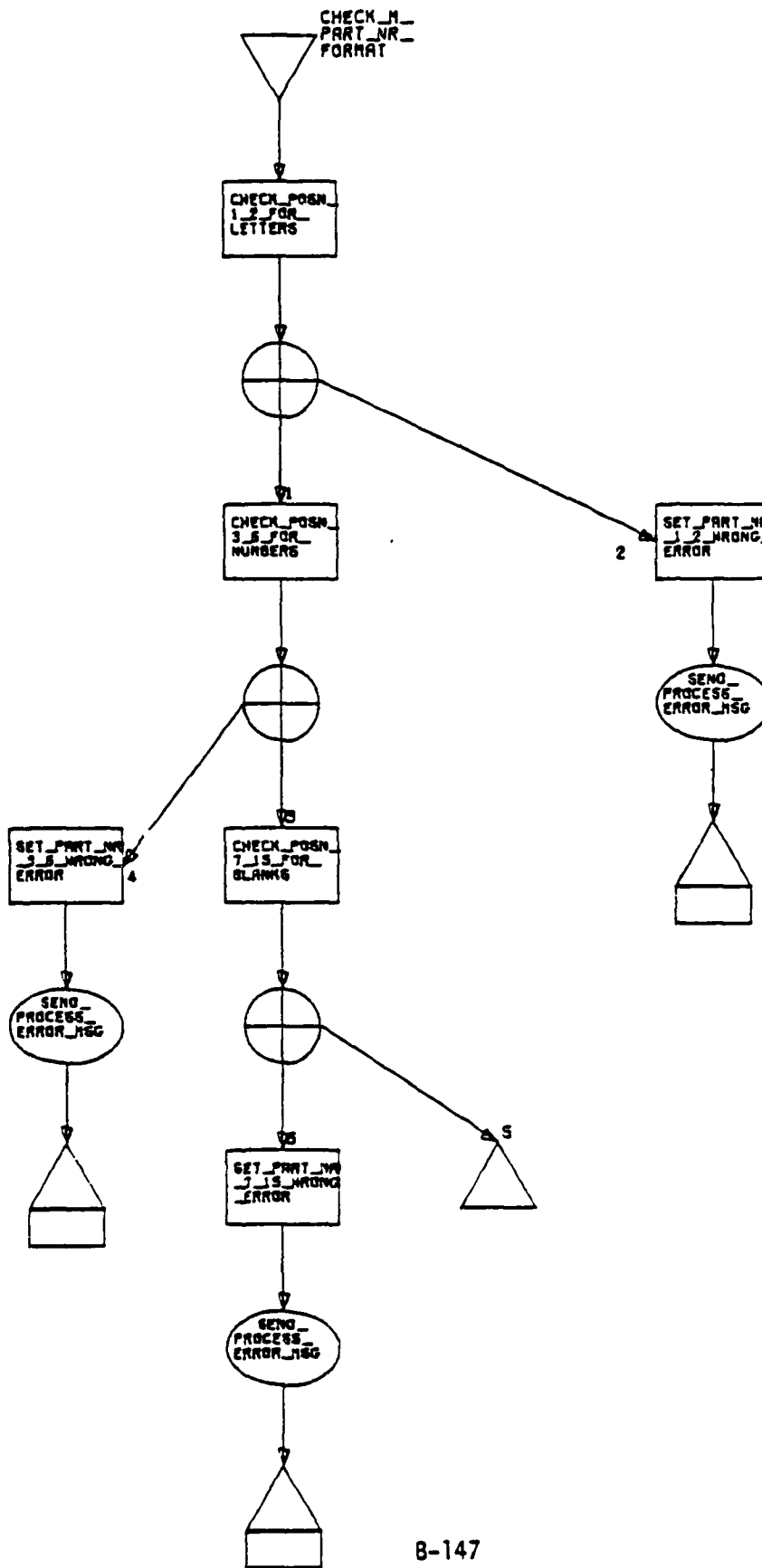
CHECK_M_PART_NR_FORMAT
STRUCTURE LEGEND

NODE
ID ORIGINAL
VALUE

CONDITIONAL EXPRESSIONS AND/OR COMMENTS

1
2
3
4
5
6

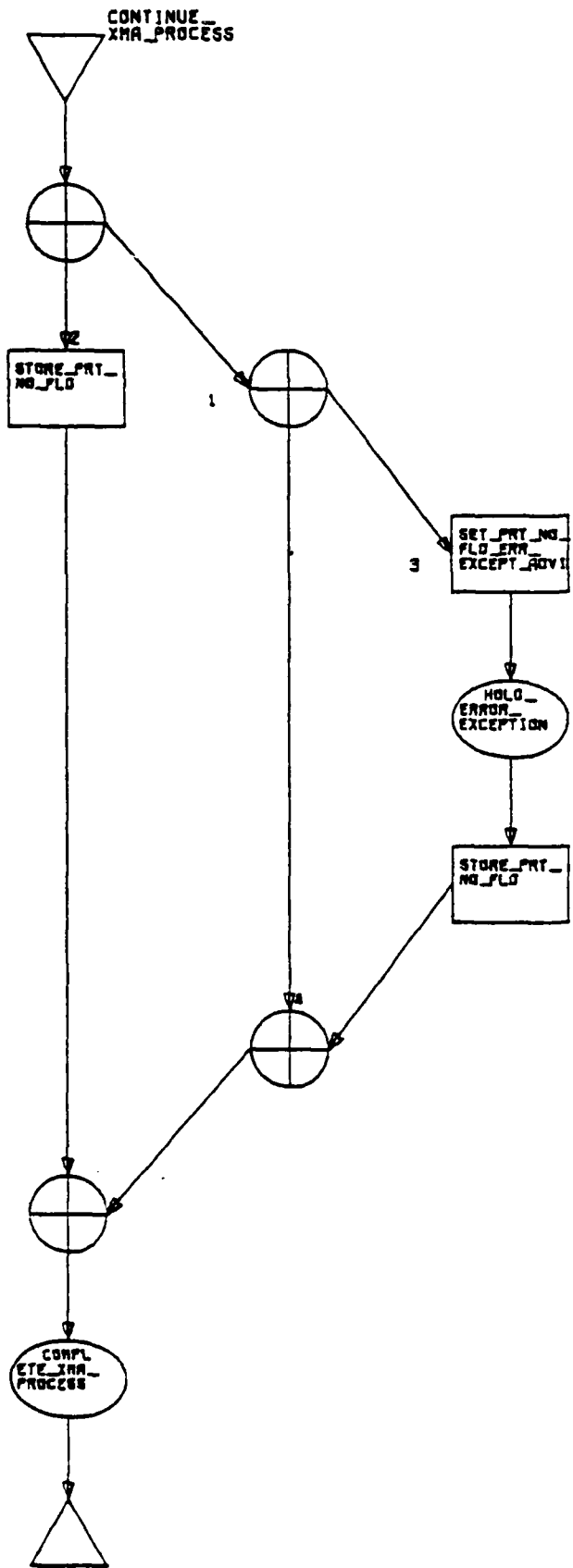
(POSN_NR_1_2_OK)
OTHERWISE
(POSN_NR_3_5_OK)
OTHERWISE
(POSN_NR_7_15_OK)
OTHERWISE



CONTINUE_XMR_PROCESS
STRUCTURE LEGEND

NODE ID	ORDINAL VALUE	CONDITIONAL EXPRESSIONS AND/OR COMMENTS
------------	------------------	---

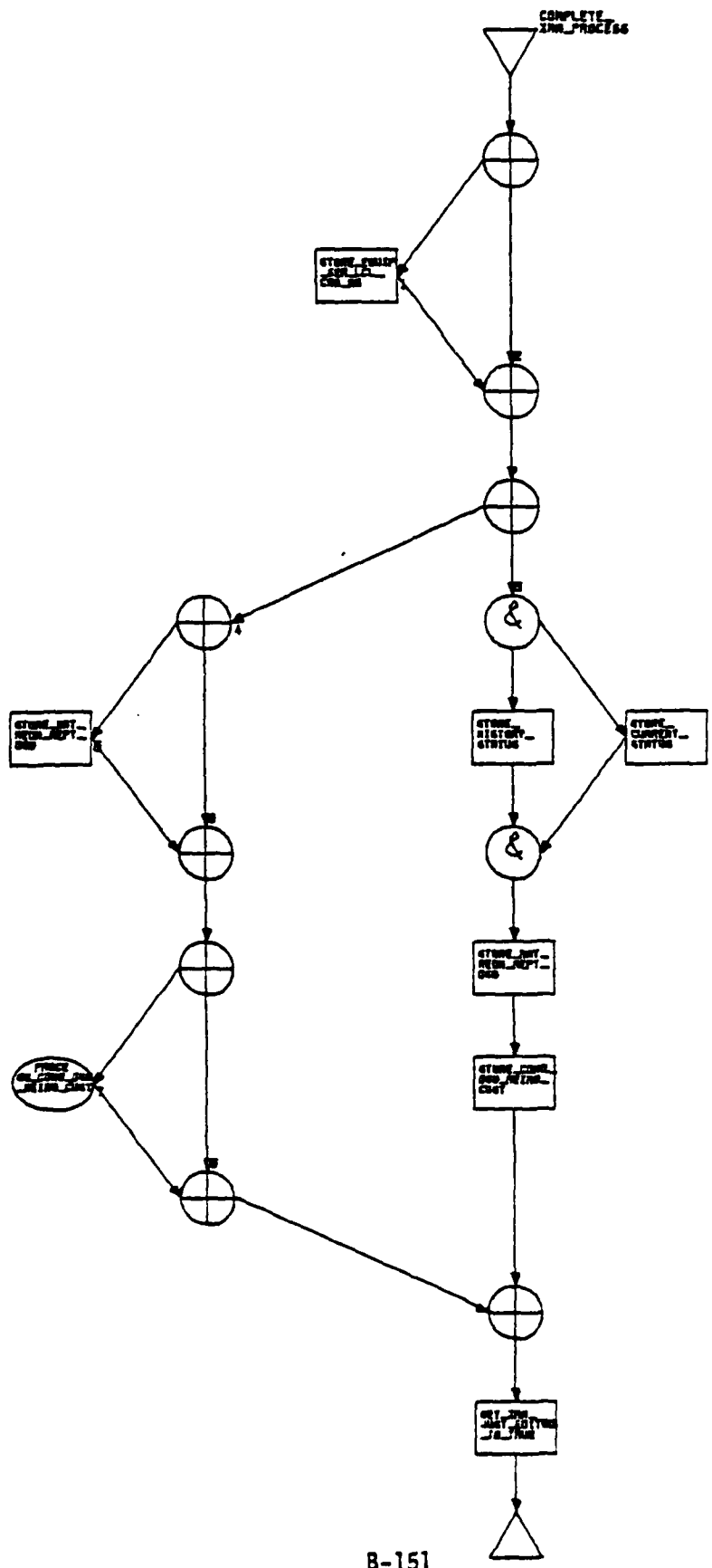
1		(FILE_INPT_ACT_CD_IN=CHAR_C)
2		OTHERWISE
3		(PRT_NO_FLD_WORF<>PRT_NO_FLD_IN)
4		OTHERWISE



COMPLETE_XMA_PROCESS
STRUCTURE LEGEND

NODE ID	ORDINAL VALUE	CONDITIONAL EXPRESSIONS AND/OR COMMENTS
------------	------------------	---

1		(EQUIP_SER_LCL_CON_NO_IN<>CHAR_BLANK)
2		OTHERWISE
3		(FILE_INPT_ACT_CO_IN=CHAR_A)
4		OTHERWISE
5		(MAT_REON_REPT_DSG_IN<>CHAR_BLANK)
6		OTHERWISE
7		(CONG_DSG_REIMB_CUST_IN<>CHAR_BLANK)
8		OTHERWISE



PROCESS_XMA_C
STRUCTURE LEGEND

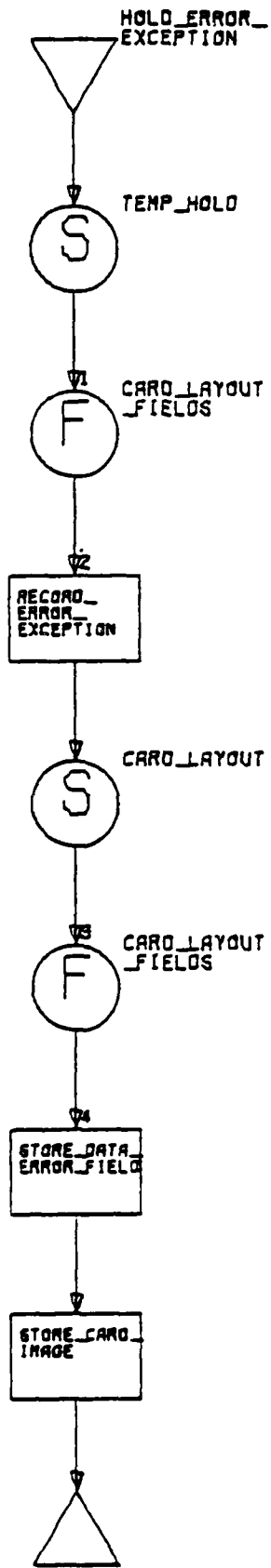
NODE ID	ORDINAL VALUE	CONDITIONAL EXPRESSIONS AND/OR COMMENTS
------------	------------------	---

1		(WRK_DOR_NO_IN=WRK_DOR_NO_WORF)
2		(FOUND)
3		OTHERWISE
4		(UIC_SPT_ENTERED)
5		OTHERWISE
6		(UIC_SPT_WORF=UIC_SPT_IN)
7		OTHERWISE
8		(UIC_SPT_CRF=UIC_SPT_IN)
9		(FOUND)
10		OTHERWISE
11		(NOT(MACH_ASSIGNED_SEQ_NR))
12		OTHERWISE

HOLD_ERROR_EXCEPTION
STRUCTURE LEGEND

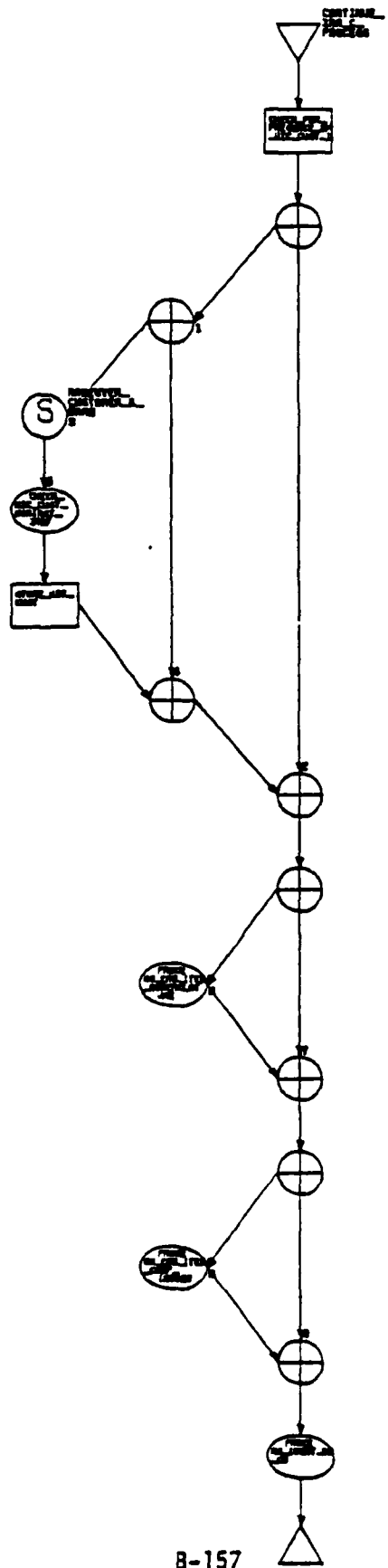
NODE ID	ORIGINAL VALUE	CONDITIONAL EXPRESSIONS AND/OR COMMENTS
------------	-------------------	---

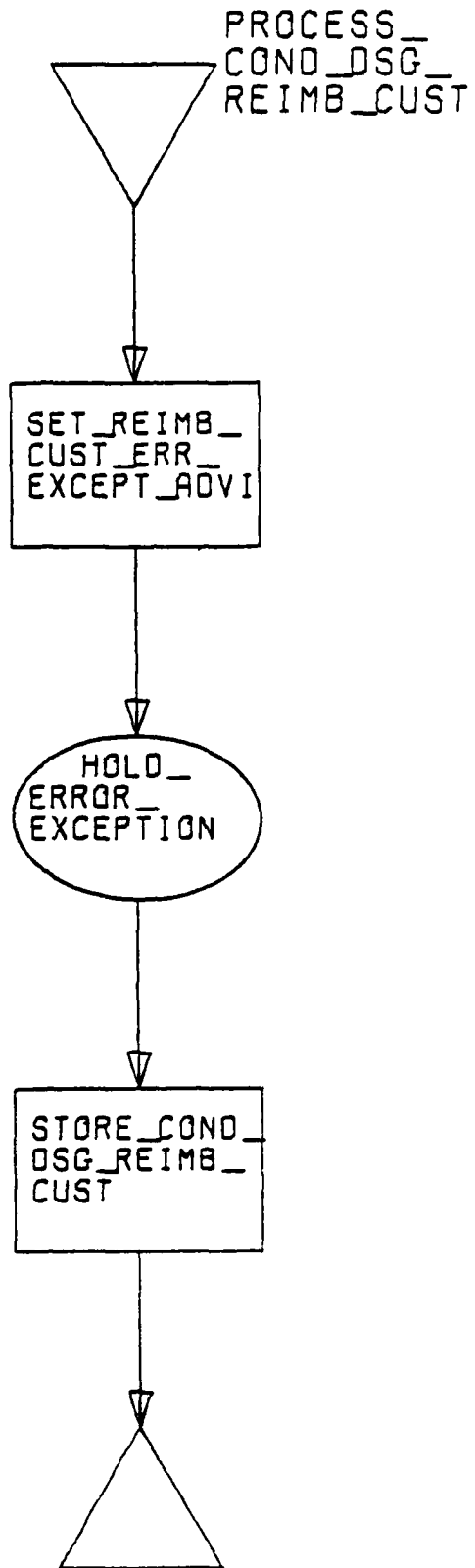
1		(T_PROCESS=OIC_IN)
2		(T_DATA_ITEM=CHGO_DATA_ITEM)
3		(CARD_LAYOUT_TYPE=OIC_IN)
4		(CL_DATA_ITEM=T_DATA_ITEM)



CONTINUE_XMA_C_PROCESS
STRUCTURE LEGEND

NODE ID	ORDINAL VALUE	CONDITIONAL EXPRESSIONS AND/OR COMMENTS
1		(UIC_CUST_ENTERED)
2		OTHERWISE
3		(UIC_CUST_WORF<>UIC_CUST_IN)
4		OTHERWISE
5		((UIC_SPT_CRF=UIC_SPT_WORF) AND (UIC_CUST_CRF_B=UIC_C UST_IN))
6		(ITEM_NOMEN_ITEM_NOUN_FLO_IN<>CHAR_BLANK)
7		OTHERWISE
8		(END_ITEM_COMP_INO_FLO_IN<>CHAR_BLANK)
9		OTHERWISE





LIST OF INPUT MESSAGE WHICH INITIATED THIS PROCESS.

MESSAGE: WRK_ORD_REGISTRATION_DATA_MSG_IN.
EQUATED TO:
SYNONYM: T2_01_KZ.
DOCUMENTED BY:
SOURCE: SAMS_1_PAGE_AR.
TRACED FROM:
ORIGINATING_REQUIREMENT: STORE_XMA_XMB_WO_REG_ENTRY.
MADE BY:
DATA: MOM_KYBD_MSG_TYPE
DATA: WRK_ORD_REGISTRATION_DATA_MSG_IN_INFO.
PASSED THROUGH:
INPUT_INTERFACE: FROM_MOM_KEYBOARD.

[READY COMMAND=

LIST ALL IN HIERARCHY OF INPUT_INFO_SOURCES_USED_IN_THIS_PROCESS
 (*SHOWS ALL THE INPUT DATA AND FILES USED IN THIS NET,
 INCLUDING THAT USED BY SUBNETS CALLED BY THIS NET,
 AND THEIR SOURCES.*).

DATA: CARD_LAYOUT_TYPE
 DATA: CHAR_A
 DATA: CHAR_BLANK
 DATA: CHAR_C
 DATA: CHAR_D
 DATA: CHAR_M
 DATA: CHGO_DATA_ITEM
 OUTPUT FROM
 ALPHA: SET_PRT_NO_FLD_ERR_EXCEPT_ADVICE
 ALPHA: SET_UIC_SPT_ERR_EXCEPT_ADVICE
 DATA: CL_DATA_FIELD
 CONTAINED IN
 FILE: CARD_LAYOUT_FIELDS
 DATA: CL_DATA_ITEM
 CONTAINED IN
 FILE: CARD_LAYOUT_FIELDS
 DATA: COND_USG_REIMB_CUST_IN
 INCLUDED IN
 DATA: WRK_ORD_REGISTRATION_DATA_MSG_IN_INFO
 MAKES
 MESSAGE: WRK_ORD_REGISTRATION_DATA_MSG_IN
 DATA: DIC_IN
 INCLUDED IN
 DATA: WRK_ORD_REGISTRATION_DATA_MSG_IN_INFO
 MAKES
 MESSAGE: WRK_ORD_REGISTRATION_DATA_MSG_IN
 DATA: END_ITEM_COMP_IND_FLD_IN
 INCLUDED IN
 DATA: WRK_ORD_REGISTRATION_DATA_MSG_IN_INFO
 MAKES
 MESSAGE: WRK_ORD_REGISTRATION_DATA_MSG_IN
 DATA: EQUIP_SER_LCL_CON_NO_IN
 INCLUDED IN
 DATA: WRK_ORD_REGISTRATION_DATA_MSG_IN_INFO
 MAKES
 MESSAGE: WRK_ORD_REGISTRATION_DATA_MSG_IN
 DATA: ERROR_CODE
 OUTPUT FROM
 ALPHA: SET_APART_NBR_POSN_14_15_WRONG_ERROR
 ALPHA: SET_INCORRECT_UIC_SPT_ERROR
 ALPHA: SET_NO_MATCHING_WRK_ODR_NO_ERROR
 ALPHA: SET_PART_NBR_POSN_1_13_WRONG_ERROR
 ALPHA: SET_PART_NBR_1_2_WRONG_ERROR
 ALPHA: SET_PART_NBR_1_5_WRONG_ERROR
 ALPHA: SET_PART_NBR_1_6_WRONG_ERROR
 ALPHA: SET_PART_NBR_3_5_WRONG_ERROR
 ALPHA: SET_PART_NBR_7_WRONG_ERROR
 ALPHA: SET_PART_NBR_7_15_WRONG_ERROR
 ALPHA: SET_PART_NBR_8_13_WRONG_ERROR
 ALPHA: SET_WRONG_INTRA_SHOP_CODE_A_ERROR
 DATA: FILE_INPT_ACT_CD_IN
 INCLUDED IN
 DATA: WRK_ORD_REGISTRATION_DATA_MSG_IN_INFO

```

      MAKES
        MESSAGE: WRK_ORD_REGISTRATION_DATA_MSG_IN
DATA: FOUND
DATA: IDENT_NO_CD_IN
      INCLUDED IN
        DATA: WRK_ORD_REGISTRATION_DATA_MSG_IN_INFO
          MAKES
            MESSAGE: WRK_ORD_REGISTRATION_DATA_MSG_IN
DATA: INFO_MSG_TEXT
DATA: INFO_MSG_TYPE
DATA: INTRA_SHOP_CD_IN
      INCLUDED IN
        DATA: WRK_ORD_REGISTRATION_DATA_MSG_IN_INFO
          MAKES
            MESSAGE: WRK_ORD_REGISTRATION_DATA_MSG_IN
DATA: INTRA_SHOP_CD_NON_WORF
      INCLUDED IN
        DATA: WRK_ODR_NO_WORF
          INCLUDED IN
            DATA: WRK_REGISTRATION_INFO_CONT_WORF
            DATA: WRK_REGISTRATION_INFO_CURR_WORF
      OUTPUT FROM
        ALPHA: STORF_INTRA_SHOP_CD_AND_SEQ_NR
DATA: ITEM_NOMEN_ITEM_NOUN_FLD_IN
      INCLUDED IN
        DATA: WRK_ORD_REGISTRATION_DATA_MSG_IN_INFO
          MAKES
            MESSAGE: WRK_ORD_REGISTRATION_DATA_MSG_IN
DATA: MACH_ASSIGNED_SEQ_NR
      OUTPUT FROM
        ALPHA: CHECK_SEQ_NR_FIRST_CHAR_FOR_A_LETTER
DATA: MAT_REON_HEPT_DSG_IN
      INCLUDED IN
        DATA: WRK_ORD_REGISTRATION_DATA_MSG_IN_INFO
          MAKES
            MESSAGE: WRK_ORD_REGISTRATION_DATA_MSG_IN
DATA: MSG_TYPE
      OUTPUT FROM
        ALPHA: SET_NON_XREF_INFO_MSG_TYPE
DATA: NEXT_INFO_ID
      OUTPUT FROM
        ALPHA: SET_NEXT_RT_INFO_ID_FROM_ERROR_RT_INFO_ID
DATA: POSN_NP_14_15_OK
      OUTPUT FROM
        ALPHA: CHECK_POSN_14_15_FOR_BLANKS
DATA: POSN_NP_1_13_OK
      OUTPUT FROM
        ALPHA: CHECK_POSN_1_13_FOR_NUMBERS
DATA: POSN_NP_1_2_OK
      OUTPUT FROM
        ALPHA: CHECK_POSN_1_2_FOR_LETTERS
DATA: POSN_NP_1_5_OK
      OUTPUT FROM
        ALPHA: CHECK_POSN_1_5_FOR_ALPHANUMERICS
DATA: POSN_NP_1_5_FOR_NUMBERS

```

OUTPUT FROM
 ALPHA: CHECK_POSN_3_6_FOR_NUMBERS
 DATA: POSN_NP_7_OK
 OUTPUT FROM
 ALPHA: CHECK_POSN_7_FOR_LETTER
 DATA: POSN_NP_7_15_OK
 OUTPUT FROM
 ALPHA: CHECK_POSN_7_15_FOR_BLANKS
 DATA: POSN_NP_8_13_OK
 OUTPUT FROM
 ALPHA: CHECK_POSN_8_13_FOR_NUMBERS
 DATA: PREV_INTRA_SHOP_CD
 OUTPUT FROM
 ALPHA: DETERMINE_PRIOR_INTRA_SHOP_CD_FOR_WON
 DATA: PROC_ERROR_CODE
 DATA: PROC_ERROR_TEXT
 DATA: PRT_NO_FLD_IN
 INCLUDED IN
 DATA: WRK_ORD_REGISTRATION_DATA_MSG_IN_INFO
 MAKES
 MESSAGE: WRK_ORD_REGISTRATION_DATA_MSG_IN
 DATA: PRT_NO_FLD_WORF
 INCLUDED IN
 DATA: WRK_REGISTRATION_INFO_CONT_WORF
 DATA: WRK_REGISTRATION_INFO_CURR_WORF
 OUTPUT FROM
 ALPHA: STORE_PRT_NO_FLD
 DATA: RT_INFO_ID
 DATA: SAME_INTRA_SHOP_CD_EXISTS
 OUTPUT FROM
 ALPHA: SET_SAME_INTRA_SHOP_CODE_FLAG
 DATA: SEQ_NO_IN
 INCLUDED IN
 DATA: WRK_ORD_REGISTRATION_DATA_MSG_IN_INFO
 MAKES
 MESSAGE: WRK_ORD_REGISTRATION_DATA_MSG_IN
 DATA: SEQ_NO_WON_WORF
 INCLUDED IN
 DATA: WRK_ORD_NO_WORF
 INCLUDED IN
 DATA: WRK_REGISTRATION_INFO_CONT_WORF
 DATA: WRK_REGISTRATION_INFO_CURR_WORF
 OUTPUT FROM
 ALPHA: STORE_UIC_SPT_NP_AND_SEQ_NP
 DATA: T_DATA_ITEM
 CONTAINED IN
 FILE: TEMP_STORAGE_FILE
 DATA: T_DATA_VALUE
 CONTAINED IN
 FILE: TEMP_STORAGE_FILE
 DATA: T_PROCESS
 DATA: UIC_CUST_CRF_3
 INCLUDED IN
 DATA: WWP_CUST_CR_REF_INFO
 DATA: UIC_CUST_ENTERED
 OUTPUT FROM
 ALPHA: CHECK_FOR_PRESENCE_OF_UIC_CUST_IN
 DATA: UIC_CUST_IN

```

INCLUDED IN
  DATA: WRK_ORD_REGISTRATION_DATA_MSG_IN_INFO
        MAKES
        MESSAGE: WRK_ORD_REGISTRATION_DATA_MSG_IN
DATA: UIC_CUST_WORF
INCLUDED IN
  DATA: WRK_REGISTRATION_INFO_CONT_WORF
  DATA: WRK_REGISTRATION_INFO_CURR_WORF
OUTPUT FROM
  ALPHA: STORE_UIC_CUST
DATA: UIC_SPT_CFF
DATA: UIC_SPT_ENTERED
OUTPUT FROM
  ALPHA: CHECK_PRESENCE_OF_UIC_SPT_IN
DATA: UIC_SPT_IN
INCLUDED IN
  DATA: WRK_ORD_REGISTRATION_DATA_MSG_IN_INFO
        MAKES
        MESSAGE: WRK_ORD_REGISTRATION_DATA_MSG_IN
DATA: UIC_SPT_WON_IN
INCLUDED IN
  DATA: WRK_ODR_NO_IN
DATA: UIC_SPT_WON_WORF
INCLUDED IN
  DATA: WRK_ODR_NO_WORF
        INCLUDED IN
          DATA: WRK_REGISTRATION_INFO_CONT_WORF
          DATA: WRK_REGISTRATION_INFO_CURR_WORF
OUTPUT FROM
  ALPHA: STORE_UIC_SPT_NK
  ALPHA: STORE_UIC_SPT_NK_AND_SEQ_NK
DATA: UIC_SPT_WORF
INCLUDED IN
  DATA: WRK_REGISTRATION_INFO_CONT_WORF
  DATA: WRK_REGISTRATION_INFO_CURR_WORF
OUTPUT FROM
  ALPHA: STORE_UIC_SPT_NK
  ALPHA: STORE_UIC_SPT_NK_AND_SEQ_NK
DATA: WRK_ODR_NO_IN
DATA: WRK_ODR_NO_WORF
INCLUDED IN
  DATA: WRK_REGISTRATION_INFO_CONT_WORF
  DATA: WRK_REGISTRATION_INFO_CURR_WORF

```

[READY COMMANDS]

LIST OF NET_CONTROL_DATA

(* SHOWS ALL DATA ITEMS USED FOR BRANCHING OR FOR SELECTION
OF ENTITY_CLASS OR ENTITY_TYPE INSTANCES IN THIS NET,
TO INCLUDE THAT USED IN SUBNETS CALLED BY THIS NET.*).

DATA: CARD_LAYOUT_TYPE.
DATA: CHAR_A.
DATA: CHAR_H_LANN.
DATA: CHAR_C.
DATA: CHAR_D.
DATA: CHAR_M.
DATA: CARD_DATA_ITEM.
DATA: CL_DATA_ITEM.
DATA: COND_DSS_REIMR_CUST_IN.
DATA: DIC_IN.
DATA: END_ITEM_COMP_IND_FLD_IN.
DATA: EQUIP_SER_LCL_CON_NO_IN.
DATA: ERROR_CODE.
DATA: FILE_INPT_ACT_CD_IN.
TYPE: ENUMERATION.
RANGES: "A,C,D".
DATA: FOUND.
TYPE: BOOLEAN.
DATA: IDENT_NO_CD_IN.
DATA: INFO_ASS_TYPE.
DATA: INTRA_SHOP_CD_IN.
DATA: INTRA_SHOP_CD_WON_WORF.
DATA: ITEM_NOMEN_ITEM_NOJN_FLD_IN.
DATA: MACH_ASSIGNED_SEQ_NR.
TYPE: BOOLEAN.
DATA: MAT_REFN_DEPT_DSG_IN.
DATA: ASS_TYPE.
DATA: NEXT_I_SEQ_IN.

DATA: POSN_NP_14_15_OK.
TYPE: BOOLEAN.

DATA: POSN_NP_1_13_OK.
TYPE: BOOLEAN.

DATA: POSN_NP_1_2_OK.
TYPE: BOOLEAN.

DATA: POSN_NP_1_5_OK.
TYPE: BOOLEAN.

DATA: POSN_NP_1_6_OK.
TYPE: BOOLEAN.

DATA: POSN_NP_3_6_OK.
TYPE: BOOLEAN.

DATA: POSN_NP_7_OK.
TYPE: BOOLEAN.

DATA: POSN_NP_7_15_OK.
TYPE: BOOLEAN.

DATA: POSN_NP_8_13_OK.
TYPE: BOOLEAN.

DATA: PREV_INTRA_SHOP_CD.

DATA: PROC_ERROR_CODE.

DATA: PRT_NO_FLG_IN.

DATA: PRT_NO_FLG_WORF.

DATA: RT_INFO_IC.

DATA: SAME_INTRA_SHOP_CD_EXISTS.
TYPE: BOOLEAN.

DATA: SEQ_NO_IN.

DATA: SEQ_NO_WORF.

DATA: T_DATA_ITEM.

DATA: T_PROCESS.

DATA: JIC_CUST_CPF_R.

DATA: JIC_CUST_ENTERED.
TYPE: BOOLEAN.

DATA: JIC_CUST_IN.

DATA: JIC_CUST_WORF.

DATA: JIC_SPT_CPF.

DATA: UIC_SPT_ENTERED.
TYPE: BOOLEAN.

DATA: UIC_SPT_IN.

DATA: UIC_SPT_WON_IN.

DATA: UIC_SPT_WON_WORF.

DATA: UIC_SPT_WORF.

DATA: WRK_DUR_NO_IN.

DATA: WRK_DUR_NO_WORF.

[READY COMMAND=

LIST OF SUBNETS USED IN THIS PROCESS

(*SHOWS ALL THE SUBNETS REFERRED BY THIS NET,
INCLUDING THOSE REFERRED BY SUBNETS ON THIS NET.*)

SUBNET: CHECK_A_PART_NR_FORMAT
(*A1006A PROVIDES VALIDITY CHECK FOR INPUT PART NO WITH IDENT_NO_CD
VALUE OF C *).

EQUATED TO:
SYNONYM: A1006A.
DOCUMENTED BY:
SOURCE: PAGE_H14_H26.
TRACED FROM:
ORIGINATING_REQUIREMENT: EDIT_ENTRY_FORMAT.
REFERS TO:
ALPHA: CHECK_POSN_14_15_FOR_BLANKS
ALPHA: CHECK_POSN_1_13_FOR_NUMBERS
ALPHA: SET_APART_NR_POSN_14_15_WRONG_ERROR
ALPHA: SET_PART_NR_POSN_1_13_WRONG_ERROR
DATA: POSN_NR_14_15_OK
DATA: POSN_NR_1_13_OK
SUBNET: SEND_PROCESS_ERROR_MSG.

SUBNET: CHECK_C_PART_NR_FORMAT.

EQUATED TO:
SYNONYM: A1006B.
DOCUMENTED BY:
SOURCE: PAGE_H15_H27.
TRACED FROM:
ORIGINATING_REQUIREMENT: EDIT_ENTRY_FORMAT.
REFERS TO:
ALPHA: CHECK_POSN_1_5_FOR_ALPHANUMERICS
ALPHA: SET_PART_NR_1_5_WRONG_ERROR
DATA: POSN_NR_1_5_OK
SUBNET: SEND_PROCESS_ERROR_MSG.

SUBNET: CHECK_D_PART_NR_FORMAT
(*A1006C PROVIDES VALIDITY CHECK FOR INPUT PART NO WITH IDENT_NO_CD
VALUE OF D *).

EQUATED TO:
SYNONYM: A1006C.
DOCUMENTED BY:
SOURCE: PAGE_H15_H28.
TRACED FROM:
ORIGINATING_REQUIREMENT: EDIT_ENTRY_FORMAT.
REFERS TO:
ALPHA: CHECK_POSN_14_15_FOR_BLANKS
ALPHA: CHECK_POSN_1_6_FOR_NUMBERS
ALPHA: CHECK_POSN_7_FOR_LETTER
ALPHA: CHECK_POSN_8_13_FOR_NUMBERS
ALPHA: SET_APART_NR_POSN_14_15_WRONG_ERROR
ALPHA: SET_PART_NR_1_6_WRONG_ERROR
ALPHA: SET_PART_NR_7_WRONG_ERROR
ALPHA: SET_PART_NR_H_13_WRONG_ERROR
DATA: POSN_NR_14_15_OK
DATA: POSN_NR_1_6_OK
DATA: POSN_NR_7_OK
DATA: POSN_NR_8_13_OK

SUBNET: SEND_PROCESS_ERROR_MSG.

SUBNET: CHECK_FOR_IDENTICAL_INTRA_SHOP_CD
(*A1003A SETS FLAG WHICH SIGNIFIES IDENTICAL DATA ITEM EXISTS AND
POSSIBLE DUPLICATE*).

EQUATED TO:

SYNONYM: A1003A.

DOCUMENTED BY:

SOURCE: PAGE_H10.

TRACED FROM:

ORIGINATING_REQUIREMENT: EDIT_ENTRY_FORMAT.

REFERS TO:

ALPHA: SET_SAME_INTRA_SHOP_CODE_FLAG

DATA: FOUND.

SUBNET: CHECK_M_PART_NR_FORMAT
(*A1006D PROVIDES VALIDITY CHECK FOR INPUT PART NO WITH
IDENT_NO_CD VALUE OF D*).

EQUATED TO:

SYNONYM: A1006D.

DOCUMENTED BY:

SOURCE: PAGE_H17_H29.

TRACED FROM:

ORIGINATING_REQUIREMENT: EDIT_ENTRY_FORMAT.

REFERS TO:

ALPHA: CHECK_POSN_1_2_FOR_LETTERS

ALPHA: CHECK_POSN_3_6_FOR_NUMBERS

ALPHA: CHECK_POSN_7_15_FOR_BLANKS

ALPHA: SET_PART_NR_1_2_WRONG_ERROR

ALPHA: SET_PART_NR_3_6_WRONG_ERROR

ALPHA: SET_PART_NR_7_15_WRONG_ERROR

DATA: POSN_NR_1_2_OK

DATA: POSN_NR_3_6_OK

DATA: POSN_NR_7_15_OK

SUBNET: SEND_PROCESS_ERROR_MSG.

SUBNET: CHECK_UIC_CUST_AGAINST_XREF
(*A1002 PROVIDES ADVICE MESSAGE IF NOT REGISTERED CUSTOMER AND
CONTINUES PROCESSING WRK REQ*).

EQUATED TO:

SYNONYM: A1002.

DOCUMENTED BY:

SOURCE: PAGE_H10_H17.

REFERS TO:

ALPHA: SET_NON_XREF_INFO_MSG_TYPE

DATA: FOUND

SUBNET: SEND_INFO_MSG.

SUBNET: COMPLETE_XMA_PROCESS
(*A1007A COMPLETES PROCESSING OF DATA REQUIRED TO ADD DATA TO WORK
ORDER REGISTRATION FILE*).

EQUATED TO:

SYNONYM: A1007A.

DOCUMENTED BY:

SOURCE: PAGE_H19_H20_H31_H32.

TRACED FROM:

ORIGINATING_REQUIREMENT: STORE_XMA_XMB_WO_REG_ENTRY.

REFERS TO:

ALPHA: SET_XMA_JUST_EDITED_TO_TRUE
 ALPHA: STORE_COND_DSG_REIMB_CUST
 ALPHA: STORE_CURRENT_STATUS
 ALPHA: STORE_EQUIP_SER_LCL_CON_NO
 ALPHA: STORE_HISTORY_STATUS
 ALPHA: STORE_MAT_REDN_REPT_DSG
 DATA: CHAR_A
 DATA: CHAR_BLANK
 DATA: COND_DSG_REIMB_CUST_IN
 DATA: EQUIP_SER_LCL_CON_NO_IN
 DATA: FILE_INPT_ACT_CD_IN
 DATA: MAT_REDN_REPT_DSG_IN
 SUBJECT: PROCESS_COND_DSG_REIMB_CUST.

SUBJECT: CONTINUE_XMA_C_PROCESS
 (*A1009 PROVIDES VALIDITY CHECK ON INPUT DATA. BECAUSE DATA IS AN OPTIONAL ENTRY BYPASS PATHS ARE PROVIDED). PROCESS OF SOME DATA ARE IDENTICAL WITH SUBJECTS DESCRIBED PREVIOUSLY AND NEED ONLY REFER TO THESE*).

EQUATED TO:
 SYNONYM: A1009.
 DOCUMENTED BY:
 SOURCE: PAGE_H22_2.
 TRACED FROM:
 ORIGINATING_REQUIREMENT: STORE_XMA_XMR_NO_REG_ENTRY.
 REFERS TO:
 ALPHA: CHECK_FOR_PRESENCE_OF_UIC_CUST_IN
 ALPHA: STORE_UIC_CUST
 DATA: CHAR_BLANK
 DATA: END_ITEM_COMP_IND_FLU_IN
 DATA: ITEM_NOMEN_ITEM_NOUN_FLU_IN
 DATA: UIC_CUST_CHF_B
 DATA: UIC_CUST_ENTERED
 DATA: UIC_CUST_IN
 DATA: UIC_CUST_WORF
 DATA: UIC_SPT_CHF
 DATA: UIC_SPT_WORF
 ENTITY_TYPE: MANEUVER_CUSTOMER_R_CARD
 SUBJECT: CHECK_UIC_CUST_AGAINST_XREF
 SUBJECT: PROCESS_END_ITEM_COMP_INDICATOR
 SUBJECT: PROCESS_END_ITEM_NOMENCLATURE
 SUBJECT: PROCESS_IDENT_NO_CD.

SUBJECT: CONTINUE_XMA_PROCESS
 (*A1007 PROCESSING FOR ALL VALUES OF IDENT_NO_CD REQUIRES COMMON AFTER FORMAT CHECKS ARE COMPLETED BY A1005 NETS. THIS NET THEREFORE CAN BE UTILIZED TO DESCRIBE PROCESSING REQUIRED TO CONTINUE*).

EQUATED TO:
 SYNONYM: A1007.
 DOCUMENTED BY:
 SOURCE: PAGE_H25_H30.
 TRACED FROM:
 ORIGINATING_REQUIREMENT: STORE_XMA_XMR_NO_REG_ENTRY.
 REFERS TO:
 ALPHA: SET_PRI_NO_FLU_EXCEPT_QUIVIE
 ALPHA: STORE_PRI_NO_FLU
 DATA: CHAR_C
 DATA: FILE_INPT_ACT_CD_IN

DATA: PRT_NO_FLD_IN
DATA: PRT_NO_FLD_WORF
SUBNET: COMPLETE_XMA_PROCESS
SUBNET: HOLD_ERROR_EXCEPTION.

SUBNET: HOLD_ERROR_EXCEPTION.
EQUATED TO:
SYNONYM: RT9010.
TRACED FROM:
ORIGINATING_REQUIREMENT:
FORMAT_FOR_PRINT_ERROR_EXCEPTION_LIST_02_99_4R.
REFERS TO:
ALPHA: RECORD_ERROR_EXCEPTION
ALPHA: STORE_CARD_IMAGE
ALPHA: STORE_DATA_ERROR_FIELD
DATA: CARD_LAYOUT_TYPE
DATA: CHGD_DATA_ITEM
DATA: CL_DATA_ITEM
DATA: DIC_IN
DATA: T_DATA_ITEM
DATA: T_PROCESS
ENTITY_CLASS: CARD_LAYOUT
ENTITY_CLASS: TEMP_HOLD
FILE: CARD_LAYOUT_FIELDS.

SUBNET: PROCESS_COND_USG_REIMB_CUST
(*A1010 COMPLETES PROCESSING AND STORAGE OF DATA ON WORF*
EQUATED TO:
SYNONYM: A1010.
DOCUMENTED BY:
SOURCE: PAGE_H33.
TRACED FROM:
ORIGINATING_REQUIREMENT: STORE_XMA_AMR_WO_REG_ENTRY.
REFERS TO:
ALPHA: SET_REIMB_CUST_ERR_EXCEPT_ADVICE
ALPHA: STORE_COND_USG_REIMB_CUST
SUBNET: HOLD_ERROR_EXCEPTION.

SUBNET: PROCESS_END_ITEM_COMP_INDICATOR
(*A1005 PLACES DATA VALUE IN WORF*
EQUATED TO:
SYNONYM: A1005.
DOCUMENTED BY:
SOURCE: PAGE_H13_H24.
TRACED FROM:
ORIGINATING_REQUIREMENT: STORE_XMA_AMR_WO_REG_ENTRY.
REFERS TO:
ALPHA: STORE_END_ITEM_COMP_IND_FLD_IN.

SUBNET: PROCESS_END_ITEM_NOMENCLATURE
(*A1004 PLACES DATA VALUE IN WORF*
EQUATED TO:
SYNONYM: A1004.
DOCUMENTED BY:
SOURCE: PAGE_H12_H23.
TRACED FROM:
ORIGINATING_REQUIREMENT: STORE_XMA_AMR_WO_REG_ENTRY.
REFERS TO:

ALPHA: STORE_END_ITEM_NOMEN_AND_NUMIN.

SUBNET: PROCESS_IDENT_NO_CD
(*A1006 PROVIDES DIFFERENT PROCESSING PATHS TO ALLOW FOR VARIOUS LEGAL
INPUT VALUES. CONTAINS UNDEFINED NET TO ALLOW FOR ENTRY OF ERRONEOUS
DATA VALUE. NET UNDEFINED BECAUSE SITUATION NOT PROVIDED FOR IN
DLT#).

EQUATED TO:

SYNONYM: A1006.

DOCUMENTED BY:

SOURCE: PAGE_H14_H17_H25_H29.

TRACED FROM:

ORIGINATING_REQUIREMENT: EDIT_ENTRY_FORMAT

ORIGINATING_REQUIREMENT: STORE_XMA_XMB_WO_REG_ENTRY.

REFERS TO:

DATA: CHAR_A

DATA: CHAR_C

DATA: CHAR_D

DATA: CHAR_M

DATA: IDENT_NO_CD_IN

SUBNET: CHECK_A_PART_NR_FORMAT

SUBNET: CHECK_C_PART_NR_FORMAT

SUBNET: CHECK_D_PART_NR_FORMAT

SUBNET: CHECK_M_PART_NR_FORMAT

SUBNET: CONTINUE_XMA_PROCESS

SUBNET: PROCESS_ILLEGAL_IDENT_NO_CD.

SUBNET: PROCESS_ILLEGAL_IDENT_NO_CD.

SUBNET: PROCESS_INTRA_SHOP_CODE

(*PROVIDES NEXT APPROPRIATE LETTER FOR STORAGE AS
INTRA_SHOP_CD.*).

EQUATED TO:

SYNONYM: A1003.

DOCUMENTED BY:

SOURCE: PAGE_H11_H37.

TRACED FROM:

ORIGINATING_REQUIREMENT: EDIT_ENTRY_FORMAT

ORIGINATING_REQUIREMENT: STORE_XMA_XMB_WO_REG_ENTRY.

REFERS TO:

ALPHA: DETERMINE_PRIOR_INTRA_SHOP_CD_FOR_NUM

ALPHA: SET_WRONG_INTRA_SHOP_CODE_P_ERROR

DATA: CHAR_A

DATA: CHAR_C

DATA: FOUND

DATA: INTRA_SHOP_CD_IN

DATA: INTRA_SHOP_CD_WOY_WOYF

DATA: PREV_INTRA_SHOP_CD

DATA: SAME_INTRA_SHOP_CD_EXISTS

DATA: SEQ_NO_IN

DATA: SEQ_NO_WOY_WOYF

DATA: UIC_SPT_NUM_IN

DATA: UIC_SPT_NUM_WOYF

ENTITY_CLASS: WORK_ORDER_REGISTRATION_FILE_WOYF

SUBNET: CHECK_FOR_IDENTICAL_INTRA_SHOP_CD

SUBNET: SEND_PROCESS_ERROR_MSG

SUBNET: STORE_INTRA_SHOP_CD_AND_CONTINUE.

SUBNET: PROCESS_XMA_A
(*A1001 DETERMINES IF CUSTOMER IS REGISTERED ON CROSS REFERENCE FILE *).

EQUATED TO:

SYNONYM: A1001.

DOCUMENTED BY:

SOURCE: PAGE_H9_H10.

TRACED FROM:

ORIGINATING_REQUIREMENT: EDIT_ENTRY_FORMAT

ORIGINATING_REQUIREMENT: STORE_XMA_XMB_NO_REG_ENTRY.

REFERS TO:

ALPHA: SET_INCORRECT_UIC_SPT_ERROR

ALPHA: STORE_UIC_CUST

ALPHA: STORE_UIC_SPT_NR_AND_SEQ_NR

DATA: FOUND

DATA: UIC_CUST_CRF_H

DATA: UIC_CUST_IN

DATA: UIC_SPT_CRF

DATA: UIC_SPT_IN

ENTITY_TYPE: MANEUVER_CUSTOMER_P_CARD

ENTITY_TYPE: SUPPORT_UNIT_A_CARD

SUBNET: CHECK_UIC_CUST_AGAINST_XREF

SUBNET: PROCESS_INTRA_SHOP_CODE

SUBNET: SEND_PROCESS_ERROR_MSG.

SUBNET: PROCESS_XMA_C
(*A1004 FOLLOWS SUBNET A1000 WHEN DATA ON WORK IS TO BE CHANGED.
NET SELECTS INSTANCE THAT IS TO RECEIVE CHANGE ACTION BY COMPARING
WORK ORDER NUMBERS*).

EQUATED TO:

SYNONYM: A1004.

DOCUMENTED BY:

SOURCE: PAGE_H21_H22.

TRACED FROM:

ORIGINATING_REQUIREMENT: STORE_XMA_XMB_NO_REG_ENTRY.

REFERS TO:

ALPHA: CHECK_PRESENCE_OF_UIC_SPT_IN

ALPHA: CHECK_SEQ_NR_FIRST_CHAR_FOR_A_LETTER

ALPHA: SET_INCORRECT_UIC_SPT_ERROR

ALPHA: SET_NO_MATCHING_WK_ORDER_NO_ERROR

ALPHA: SET_UIC_SPT_ERR_EXCEPT_ADVICE

ALPHA: STORE_UIC_SPT_NR

DATA: FOUND

DATA: WCH_ASSIGNED_SEQ_NR

DATA: UIC_SPT_CRF

DATA: UIC_SPT_ENTERED

DATA: UIC_SPT_IN

DATA: UIC_SPT_WORF

DATA: WK_ORDER_NO_IN

DATA: WK_ORDER_NO_WORF

ENTITY_CLASS: WORK_ORDER_REGISTRATION_FILE_WORF

ENTITY_TYPE: SUPPORT_UNIT_A_CARD

SUBNET: CONTINUE_XMA_C_PROCESS

SUBNET: HOLD_ERROR_EXCEPTION

SUBNET: SEND_PROCESS_ERROR_MSG.

SUBNET: PROCESS_XMA_ENTRY.

EQUATED TO:

SYNONYM: A1000.
 REFERS TO:
 DATA: FILE_INPT_ACT_CD_INV
 SUBNET: PROCESS_XMA_A
 SUBNET: PROCESS_XMA_C
 SUBNET: SEND_ILLEGAL_STORAGE_CMD.

SUBNET: SEND_ILLEGAL_STORAGE_CMD.

SUBNET: SEND_INFO_MSG.
 EQUATED TO:
 SYNONYM: RT9009.
 TRACED FROM:
 ORIGINATING_REQUIREMENT: EDIT_ENTRY_FORMAT.
 REFERS TO:
 ALPHA: PREP_INFO_MSG
 DATA: INFO_MSG_TYPE
 DATA: MSG_TYPE
 ENTITY_CLASS: INFO_MSGS
 OUTPUT_INTERFACE: TO_MOM_CRT.

SUBNET: SEND_NEXT_PROMPT_MSG.
 EQUATED TO:
 SYNONYM: RT9001.
 TRACED FROM:
 ORIGINATING_REQUIREMENT: PROMPT_OP_ENTRY.
 REFERS TO:
 ALPHA: BLANK_EXPECTED_INPUT
 ALPHA: PREP_LEGAL_VALUES_MSG
 ALPHA: PREP_PROMPT_MSG
 ALPHA: SET_EXPECTED_INPUT
 DATA: FOUND
 DATA: NEXT_INFO_ID
 DATA: RT_INFO_ID
 ENTITY_CLASS: REAL_TIME_INFO
 OUTPUT_INTERFACE: TO_MOM_CRT.

SUBNET: SEND_PROCESS_ERROR_MSG
 (*FORMS APPROPRIATE ERROR TEXT FOR PROCESSING ERROR TO
 THE OPERATOR.*).
 EQUATED TO:
 SYNONYM: RT9004.
 TRACED FROM:
 ORIGINATING_REQUIREMENT: DISPLAY_OP_ERROR_MSG.
 REFERS TO:
 ALPHA: PREP_PROCESS_ERROR_MSG
 ALPHA: SET_NEXT_RT_INFO_ID_FROM_ERROR_RT_INFO_ID
 DATA: ERROR_CODE
 DATA: PROC_ERROR_CODE
 ENTITY_CLASS: PROCESS_ERRORS
 OUTPUT_INTERFACE: TO_MOM_CRT
 SUBNET: SEND_NEXT_PROMPT_MSG.

SUBNET: STORE_INTRA_SHOP_CD_AND_CONTINUE
 (*A1003H PLACES DATA VALUE IN WORK, DIRECTS PROCESSING TO OTHER
 SUBNETS TO CONTINUE*).
 EQUATED TO:
 SYNONYM: A1003H.

DOCUMENTED BY:

SOURCE: PAGE_45.

TRACED FROM:

ORIGINATING_REQUIREMENT: STORE_I2_05_KZ_NO_STATUS_ENTRY

ORIGINATING_REQUIREMENT:

STORE_I2_05_KZ_NO_STATUS_UPDATE_ENTRY.

REFERS TO:

ALPHA: STORE_INTRA_SHOP_CD_AND_SEQ_NK

SUBNET: PROCESS_END_ITEM_COMP_INDICATOR

SUBNET: PROCESS_END_ITEM_NOMENCLATURE

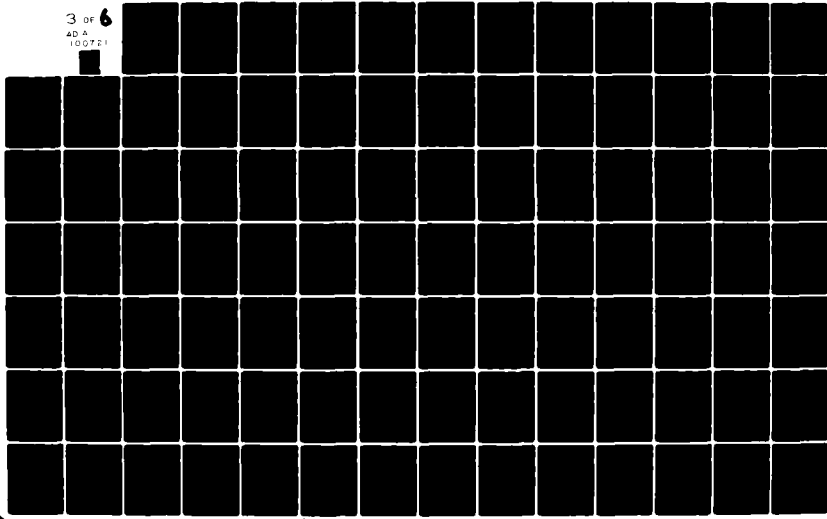
SUBNET: PROCESS_IDENT_NO_CD.

[READY COMMAND]

AD-A100 721

TRW DEFENSE AND SPACE SYSTEMS GROUP HUNTSVILLE ALA F/G 9/2
APPLICABILITY OF SREM TO THE VERIFICATION OF MANAGEMENT INFORMA--ETC(U)
APR 81 R P LOSHBROUGH, M W ALFORD, J T LAWSON DAMC26-80-C-0020
UNCLASSIFIED TRW-37554-6950-001-VOL-2 NL

3 of 6
AD A
100721



LIST OF ALPHAS USED IN THIS PROCESS

(*SHOWS ALL THE ALPHAS REFERRED BY THIS NET,
INCLUDING THOSE REFERRED BY SUBNETS ON THIS NET.*)

ALPHA: BLANK_EXPECTED_INPUT.

OUTPUTS:

DATA: EXPECTED_INPUT_DATA_ITEM_.

ALPHA: CHECK_FOR_PRESENCE_OF_UIC_CUST_IN.

INPUTS:

DATA: UIC_CUST_IN.

OUTPUTS:

DATA: UIC_CUST_ENTERED.

ALPHA: CHECK_POSN_14_15_FOR_BLANKS.

INPUTS:

DATA: PRT_VO_FLD_IN.

OUTPUTS:

DATA: POSN_NR_14_15_OK.

ALPHA: CHECK_POSN_1_13_FOR_NUMBERS.

INPUTS:

DATA: PRT_VO_FLD_IN.

OUTPUTS:

DATA: POSN_NR_1_13_OK.

ALPHA: CHECK_POSN_1_2_FOR_LETTERS.

INPUTS:

DATA: PRT_VO_FLD_IN.

OUTPUTS:

DATA: POSN_NR_1_2_OK.

ALPHA: CHECK_POSN_1_5_FOR_ALPHANUMERICS.

INPUTS:

DATA: PRT_VO_FLD_IN.

OUTPUTS:

DATA: POSN_NR_1_5_OK.

ALPHA: CHECK_POSN_1_5_FOR_NUMBERS.

INPUTS:

DATA: PRT_VO_FLD_IN.

OUTPUTS:

DATA: POSN_NR_1_5_OK.

ALPHA: CHECK_POSN_3_5_FOR_NUMBERS.

INPUTS:

DATA: PRT_VO_FLD_IN.

OUTPUTS:

DATA: POSN_NR_3_5_OK.

ALPHA: CHECK_POSN_7_FOR_LETTER.

INPUTS:

DATA: PRT_VO_FLD_IN.

OUTPUTS:

DATA: POSN_NR_7_OK.

ALPHA: CHECK_POSN_7_15_FOR_BLANKS.

INPUTS:
DATA: PRT_NO_FLD_IN.
OUTPUTS:
DATA: POSN_NR_7_13_OK.

ALPHA: CHECK_POSN_B_13_FOR_NUMBERS.
INPUTS:
DATA: PRT_NO_FLD_IN.
OUTPUTS:
DATA: POSN_NR_B_13_OK.

ALPHA: CHECK_PRESENCE_OF_UIC_SPT_IN.
INPUTS:
DATA: UIC_SPT_IN.
OUTPUTS:
DATA: UIC_SPT_ENTERED.

ALPHA: CHECK_SEQ_NR_FIRST_CHAR_FOR_A_LETTER.
INPUTS:
DATA: SEQ_NO_NON_WORF.
OUTPUTS:
DATA: MACH_ASSIGNED_SEQ_NR.

ALPHA: DETERMINE_PRIOR_INTRA_SHOP_CD_FOR_WON.
INPUTS:
DATA: INTRA_SHOP_CD_IN.
OUTPUTS:
DATA: PREV_INTRA_SHOP_CD.

ALPHA: PREP_INFO_MSG.
INPUTS:
DATA: INFO_MSG_TEXT.
OUTPUTS:
DATA: INFO_MSG_TEXT_OUT.
FORMS:
MESSAGE: INFO_MSG_OUT.

ALPHA: PREP_LEGAL_VALUES_MSG.
INPUTS:
FILE: LEGAL_VALUE_LIST.
OUTPUTS:
FILE: LEGAL_VALUE_LIST_OUT.
FORMS:
MESSAGE: LEGAL_VALUE_MSG_OUT.

ALPHA: PREP_PROCESS_ERROR_MSG.
INPUTS:
DATA: PROC_ERROR_TEXT.
OUTPUTS:
DATA: ERROR_MSG_TEXT_OUT.
FORMS:
MESSAGE: ERROR_MSG_OUT.

ALPHA: PREP_PROMPT_MSG.
INPUTS:
DATA: NEXT_PROMPT_TEXT.
OUTPUTS:
DATA: NEXT_PROMPT_TEXT_OUT.

FORMS:
 MESSAGE: PROMPT_MSG_OUT.

ALPHA: RECORD_ERROR_EXCEPTION.
 INPUTS:
 DATA: ERROR_MSG
 DATA: PREV_DATA_VALUE
 DATA: T_DATA_VALUE.
 OUTPUTS:
 DATA: EF_CJRR_DATA_VALUE
 DATA: EE_ERR_CD_MSG_FLG
 DATA: EE_PREV_DATA_VALUE.
 CREATES:
 ENTITY_CLASS: ERROR_EXCEPTIONS.
 SFIS:
 ENTITY_TYPE: CURRENT_ERROR_EXCEPTIONS.

ALPHA: SET_APART_WK_POSN_14_15_WRONG_ERROR.
 OUTPUTS:
 DATA: ERROR_CODE.

ALPHA: SET_EXPECTED_INPUT.
 INPUTS:
 DATA: DATA_ITEM.
 OUTPUTS:
 DATA: EXPECTED_INPUT_DATA_ITEM.

ALPHA: SET_INCORRECT_UIO_SPT_ERROR.
 OUTPUTS:
 DATA: ERROR_CODE.

ALPHA: SET_NEXT_RT_INFO_ID_FROM_ERROR_RT_INFO_ID.
 INPUTS:
 DATA: ERR_RT_INFO_ID.
 OUTPUTS:
 DATA: ERR_CURRN_ENTRY
 DATA: ERR_RT_INFO_ID
 DATA: NEXT_INFO_ID.

ALPHA: SET_NON_XREF_INFO_MSG_TYPE.
 OUTPUTS:
 DATA: MSG_TYPE.

ALPHA: SET_NO_MATCHING_WK_GDR_NO_ERROR.
 OUTPUTS:
 DATA: ERROR_CODE.

ALPHA: SET_PART_NP_POSN_1_13_WRONG_ERROR.
 OUTPUTS:
 DATA: ERROR_CODE.

ALPHA: SET_PART_NP_1_2_WRONG_ERROR.
 OUTPUTS:
 DATA: ERROR_CODE.

ALPHA: SET_PART_NP_1_5_WRONG_ERROR.
 OUTPUTS:
 DATA: ERROR_CODE.

ALPHA: SFT_PART_NP_1_6_WRONG_ERROR.
OUTPUTS:
DATA: ERROR_CODE.

ALPHA: SFT_PART_NP_3_6_WRONG_ERROR.
OUTPUTS:
DATA: ERROR_CODE.

ALPHA: SFT_PART_NP_7_WRONG_ERROR.
OUTPUTS:
DATA: ERROR_CODE.

ALPHA: SFT_PART_NP_7_15_WRONG_ERROR.
OUTPUTS:
DATA: ERROR_CODE.

ALPHA: SFT_PART_NP_8_13_WRONG_ERROR.
OUTPUTS:
DATA: ERROR_CODE.

ALPHA: SFT_PRT_NO_FLU_ERR_EXCEPT_ADVICE.
INPUTS:
DATA: PRT_NO_FLU_WORF
DATA: WORF_INFO.
OUTPUTS:
DATA: CHGD_DATA_ITEM
DATA: FE_CARD_IMAGE
DATA: ERROR_MSG
DATA: PREV_DATA_VALUE.

ALPHA: SET_REIMB_CUST_ERR_EXCEPT_ADVICE.
INPUTS:
DATA: COND_DSG_REIMB_CUST_WORF
DATA: WORF_INFO.
OUTPUTS:
DATA: CHGD_DATA_ITEM
DATA: FE_CARD_IMAGE
DATA: ERROR_MSG
DATA: PREV_DATA_VALUE.

ALPHA: SFT_SAME_INTRA_SHOP_CODE_FLAG.
OUTPUTS:
DATA: SAME_INTRA_SHOP_CD_EXISTS.

ALPHA: SFT_UIC_SPT_ERR_EXCEPT_ADVICE.
INPUTS:
DATA: CHC_SPT_WON_WORF
DATA: WORF_INFO.
OUTPUTS:
DATA: CHGD_DATA_ITEM
DATA: FE_CARD_IMAGE
DATA: ERROR_MSG
DATA: PREV_DATA_VALUE.

ALPHA: SET_WRONG_INTRA_SHOP_CODE_A_ERROR.
OUTPUTS:
DATA: ERROR_CODE.

ALPHA: SET_XMA_JUST_EDITED_TO_TRUE.

INPUTS:

DATA: WRK_ODR_NO_WORF.

OUTPUTS:

DATA: LAST_XMA_WON

DATA: XMA_JUST_EDITED.

ALPHA: STORE_CARD_IMAGE.

INPUTS:

FILE: EF_INFO_FILE.

OUTPUTS:

FILE: EF_CARD_IMAGES.

ALPHA: STORE_COND_DSG_REIMB_CUST.

INPUTS:

DATA: COND_DSG_REIMB_CUST_IN.

OUTPUTS:

DATA: COND_DSG_REIMB_CUST_WORF.

ALPHA: STORE_CURRENT_STATUS.

INPUTS:

DATA: CURRENT_DATE

DATA: CURRENT_TIME.

OUTPUTS:

DATA: MIL_TIME_DAY_WORF

DATA: ORD_DATE_WORF

DATA: WRK_REQ_STA_CD_WORF.

ALPHA: STORE_DATA_ERROR_FIELD.

INPUTS:

DATA: CL_DATA_FIELD.

OUTPUTS:

DATA: EF_DATA_ERROR_FL.

ALPHA: STORE_END_ITEM_COMP_IND_FLD_IN.

INPUTS:

DATA: END_ITEM_COMP_IND_FLD_IN.

OUTPUTS:

DATA: END_ITEM_COMP_IND_FLD_WORF.

ALPHA: STORE_END_ITEM_NOMEN_AND_NOUN.

INPUTS:

DATA: ITEM_NOMEN_ITEM_NOUN_FLD_IN.

OUTPUTS:

DATA: ITEM_NOMEN_ITEM_NOUN_FLD_WORF.

ALPHA: STORE_EQUIP_SER_LCL_CON_NO.

INPUTS:

DATA: EQUIP_SER_LCL_CON_NO_FLD_IN.

OUTPUTS:

DATA: EQUIP_SER_LCL_CON_NO_FLD_WORF.

ALPHA: STORE_HISTORY_STATUS.

INPUTS:

DATA: CURRENT_DATE

DATA: CURRENT_TIME.

OUTPUTS:

DATA: MIL_TIME_STA_HIST_WORF
DATA: DRD_DATE_STA_HIST_WORF
DATA: WRK_REQ_STA_CD_HIST_WORF.

ALPHA: STORE_INTRA_SHOP_CD_AND_SEQ_NR.

INPUTS:

DATA: INTRA_SHOP_CD_IN
DATA: SEQ_NR_IN.

OUTPUTS:

DATA: INTRA_SHOP_CD_WON_WORF
DATA: SEQ_NR_WORF.

ALPHA: STORE_MAT_REDN_REPT_DSG.

INPUTS:

DATA: MAT_REDN_REPT_DSG_IN.

OUTPUTS:

DATA: MAT_REDN_REPT_DSG_WORF.

ALPHA: STORE_PRT_NO_FLU.

INPUTS:

DATA: PRT_NO_FLU_IN.

OUTPUTS:

DATA: PRT_NO_FLU_TPR
DATA: PRT_NO_FLU_WORF.

ALPHA: STORE_UIC_CUST.

INPUTS:

DATA: UIC_CUST_IN.

OUTPUTS:

DATA: UIC_CUST_WORF.

ALPHA: STORE_UIC_SPT_NR.

INPUTS:

DATA: UIC_SPT_IN.

OUTPUTS:

DATA: UIC_SPT_WON_WORF
DATA: UIC_SPT_WORF.

ALPHA: STORE_UIC_SPT_NR_AND_SEQ_NR.

INPUTS:

DATA: SEQ_NO_IN
DATA: UIC_SPT_IN.

OUTPUTS:

DATA: SEQ_NO_WON_WORF
DATA: UIC_SPT_WON_WORF
DATA: UIC_SPT_WORF.

CREATES:

ENTITY_CLASS: CROSS_REFERENCE_FILE.

SPTS:

ENTITY_TYPE: MANEUVER_CUSTOMER_RECORD.

[READY COMMANDS]

LIST ALL IN HIERARCHY OF OUTPUT_INFO_DESTINATIONS_FROM_THIS_PROCESS
(*SHOWS ALL THE OUTPUT DATA AND FILES PRODUCED BY THIS NET,
INCLUDING THAT PRODUCED BY SUBNETS CALLED BY THIS NET
AND THEIR DESTINATIONS.*).

DATA: ERROR_MSG_TEXT_OUT
MAKES
MESSAGE: ERROR_MSG_OUT
DATA: INFO_MSG_TEXT_OUT
MAKES
MESSAGE: INFO_MSG_OUT
DATA: MIL_TIME_STA_HIST_WORF
CONTAINED IN
FILE: WORK_REQUEST_HISTORY_WORF
DATA: NEXT_PROMPT_TEXT_OUT
MAKES
MESSAGE: PROMPT_MSG_OUT
DATA: ORD_DATE_STA_HIST_WORF
CONTAINED IN
FILE: WORK_REQUEST_HISTORY_WORF
DATA: WRK_REQ_STA_CD_HIST_WORF
CONTAINED IN
FILE: WORK_REQUEST_HISTORY_WORF
FILE: LEGAL_VALUE_LIST_OUT
MAKES
MESSAGE: LEGAL_VALUE_MSG_OUT

[READY COMMAND=

LIST OF OUTPUT MESSAGES PRODUCED BY THIS PROCESS
(*SHOWS ALL MESSAGES FORMED ON THIS NET, TO INCLUDE
THOSE FORMED IN SUBNETS CALLED BY THIS NET.*).

MESSAGE: ERROR_MSG_OUT.
TRACED FROM:
ORIGINATING_REQUIREMENT: DISPLAY_OPR_ERROR_MSG.
MADE BY:
DATA: ERROR_MSG_TEXT_OUT.
PASSED THROUGH:
OUTPUT_INTERFACE: TO_MOM_CRT.

MESSAGE: INFO_MSG_OUT.
MADE BY:
DATA: INFO_MSG_TEXT_OUT.
PASSED THROUGH:
OUTPUT_INTERFACE: TO_MOM_CRT.

MESSAGE: LEGAL_VALUE_MSG_OUT.
MADE BY:
FILE: LEGAL_VALUE_LIST_OUT.
PASSED THROUGH:
OUTPUT_INTERFACE: TO_MOM_CRT.

MESSAGE: PROMPT_MSG_OUT.
TRACED FROM:
ORIGINATING_REQUIREMENT: DISPLAY_OPR_ERROR_MSG.
MADE BY:
DATA: NEXT_PROMPT_TEXT_OUT.
PASSED THROUGH:
OUTPUT_INTERFACE: TO_MOM_CRT.

[READY COMMANDS
END RADIX

XX 002 FUNCTION RADIX COMPLETED. *****
STOP.

XX 007 REVS COMPLETED: NORMAL TERMINATION.

B.5.2 TRANSLATING THE RSL DATA BASE INTO DECISION LOGIC TABLES (DLTs)

Although we believe that the software designer can easily understand the concept of processing described in R_NETs and SUBNETs, the user of SREM may have internal formats which he is constrained to use. For example, the Logistics Center may prefer to use the Decision Logic Table as the means for detailed description of the required processing. In this section we will detail how the results of a SREM application can be translated in a straightforward way into equivalent DLTs.

As stated earlier we believe that the DLT approach is a unique and useful method of defining processing requirements. Our evaluation of the usefulness of the DLT is probably biased by the fact that the DLTs possesses many of the same attributes provided by R_NETs and SUBNETs used in SREM, although the DLTs lack the mathematical foundations necessary for the consistency checking that is a natural output of SREM. Subsequent to Data Flow Analysis, each branch of an R_NET (which represents the necessary processing for a single input message) could serve as the start for DLT development of that processing.

Translating the SUBNET into a DLT is, of course, an added manual step which introduces the chance for human errors to occur. However, if DLTs are the form desired by the Logistics Center, the SREM concept of R_NETs leads naturally and easily to documentation via DLTs.

The only variation in procedures we see as necessary is the addition of the two statements:

- GO TO TABLE XXXX AND RETURN.
- RETURN TO CALLING TABLE.

The first statement simply indicates that the processing transfers to the indicated DLT. This technique allows the DLT to be referenced (called) by one or more other tables. Upon completion of the called DLT description of processing, the second statement would be encountered which shifts the processing back to the calling DLT, and processing then continues with the next Sequence Number on the calling table immediately below the one that originally called the other DLT. It appears that all other statements used on the DLTs can continue to be used as is currently the case.

We can illustrate this concept by developing a DLT for the SUBNET: PROCESS_XMA_A which was originally illustrated in Figure 3-17, and which is repeated here in Figure B-6, with comparison to the resulting DLT. For convenience, we will use the net numbers as if they were DLT numbers. Thus, the SUBNET: PROCESS_XMA_A, which is defined in the SUBNET we have numbered A1001, will be defined as if it were in the DLT with the table number A1001.

In comparing the two approaches in Figure B-6, note how similar the approaches actually are. It is this close similarity that leads us to conclude that individuals familiar with DLTs would have no difficulty understanding the R_NET, SUBNET equivalents produced under SREM.

The other observation that can be made concerns the greater amount of DATA item definition shown in the DLT. Because of the necessity of providing unique naming of all DATA used, the desired processing is expressed with great precision. For example, the Sequence 6 statement: "STORE UIC_CUST_IN AS UIC_CUST_WORF" unambiguously states that the UIC_CUST code in the input MESSAGE (UIC_CUST_IN) is to be stored in the ENTITY_CLASS: WORK_ORDER_REGISTRATION_FILE_WORF (UIC_CUST_WORF). Further, it is to be stored in the currently accessible instance of this ENTITY_CLASS; in this case, the newly created instance provided in Sequence 2.

If the Logistics Center wishes to maintain the DLT approach, the ease of translation from RSL R_NETs or SUBNETS into DLTs suggests that the requirements could first be verified using SREM techniques. Then when correct, could be manually translated to the DLT format with assurance of the consistency and completeness provided because of the basis of its construction using SREM.

ENTITY TYPE
SUPPORT_UNIT_A_CARD

SUCH THAT
(UIC_SPT_CRF=UIC_SPT_IN)



OTHERWISE

(FOUND)

STORE_
UIC_SPT_NR
AND_SEQ_NR

SET_INCORRECT_
UIC_SPT_ERROR

9004

ENTITY TYPE
MANEUVER_CUSTOMER
_B_CARD

SUCH THAT
(UIC_SPT_CRF=
UIC_SPT_IN) AND
(UIC_CUST_CRF_B=
UIC_CUST_IN),



SEND_PROCESS_
ERROR_MSG



A1002

CHECK_UIC_CUST
AGAINST_XREF

STORE
UIC_CUST

A1003

PROCESS_
INTRA_SHOP_
CODE



AMX81-029

DECISION TABLE		TABLE NO. A1001	PAGE	OF	TABLE TITLE	RULES											
		FLOWCHART REFERENCE FIG.			PROCESS_XMA_A												
NO.	STATEMENT																
1	SELECT ET: SUPPORT UNIT A CARD SUCH THAT (UIC_SPT_CRF = UIC_SPT_IN) INSTANCE FOUND	1	2														
		Y	N														
2	CREATE NEW INSTANCE OF EC: WOPR_ORDER_REGISTRATION_FILE WORF	X															
3	STORE UIC_SPT_IN AS UIC_SPT_WON WORF AND AS UIC_SPT_WORF, AND STORE SEQ_NO_IN AS SEQ_NO_WON WORF	X															
4	SELECT ET: MANEUVER CUSTOMER B CARD SUCH THAT ((UIC_SPT_CRF = UIC_SPT_IN) AND (UIC_CUST_CRF_B = UIC_CUST_IN))	X															
5	GO TO TABLE A1002 AND RETURN HERE	X															
6	STORE UIC_CUST_IN AS UIC_CUST_WORF	X															
7	GO TO TABLE A1003 AND RETURN HERE	X															
8	RETURN TO CALLING TABLE	X															
9	SET ERROR CODE TO WRONG_UIC_SPT												X				
10	GO TO TABLE 9004												X				

DECISION TABLE

Figure B-6 Illustration of the Translation of a SUBNET into DLT Format

B.6 ORIGINATING_REQUIREMENTS AND SOURCES

As part of the traceability efforts described in Volume I, 232 ORIGINATING_REQUIREMENTS were defined from Chapter 4 of the MOM_DFSR and traced to other elements of the data base. A list of the ORIGINATING_REQUIREMENTS and SOURCES is presented on the following pages. First, the ORIGINATING_REQUIREMENTS are shown with all the elements to which they TRACE TO, and the SOURCES they are TRACED FROM. Following that, all the SOURCES used for traceability are listed alphabetically with all the ORIGINATING_REQUIREMENTS shown that are TRACED FROM each SOURCE paragraph.

LIST ORIGINATING_REQUIREMENT.

ORIGINATING_REQUIREMENT: ACCEPT_DATA_ENTERED_BY_KEYBOARD.

TRACES TO:

INPUT_INTERFACE: FROM_MOM_KEYBOARD

SUBSYSTEM: MOM_KEYBOARD.

DOCUMENTED BY:

SOURCE: FIGURE_1_1

SOURCE: PARA_1_6B.

EQUATED TO:

SYNONYM: SR_229.

ORIGINATING_REQUIREMENT:

ACCEPT_DATA_ENTERED_BY_MACHINE_READABLE_MAGNETIC_MEDIA.

TRACES TO:

INPUT_INTERFACE: FROM_MOM_MAG_MEDIA

SUBSYSTEM: MOM_MAG_MEDIA.

DOCUMENTED BY:

SOURCE: FIGURE_1_1

SOURCE: PARA_1_6B

SOURCE: PARA_2_14.

EQUATED TO:

SYNONYM: SR_230.

ORIGINATING_REQUIREMENT:

ACCUMULATE_MHR_PROJECTED_REMAINING_USED_IN_EXCESS_BY_#0.

DOCUMENTED BY:

SOURCE: PARA_4_11B.

EQUATED TO:

SYNONYM: SR_044.

ORIGINATING_REQUIREMENT: ADJUST_ENOR_FR_STATUS_CD_7_#0_IN_#0#F.

TRACES TO:

ENTITY_CLASS: WORK_ORDER_REGISTRATION_FILE_#0#F.

DOCUMENTED BY:

SOURCE: PARA_4_13K.

EQUATED TO:

SYNONYM: SR_151.

ORIGINATING_REQUIREMENT:

ADJUST_EOP_FR_#0#F_#0#F_COMPLETED_SINCE_LAST_UPDATE_IN_#0#F.

TRACES TO:

ENTITY_CLASS: WORK_ORDER_REGISTRATION_FILE_#0#F.

DOCUMENTED BY:

SOURCE: PARA_4_13K.

EQUATED TO:

SYNONYM: SR_150.

ORIGINATING_REQUIREMENT: ASSIGN_#0#N_FOR_EA_EOP_RECALL_REQ_ITEM.

TRACES TO:

SUBNET: CHECK_EOP_RECALL_AGAINST_#0#F.

DOCUMENTED BY:

SOURCE: PARA_4_14B.

EQUATED TO:

SYNONYM: SR_160.

ORIGINATING_REQUIREMENT: ASSIGN_#0#N_TO_EA_SN_ITEM_IN_JLT_SNO_REQ_#0#B.

TRACES TO:
ENTITY_CLASS: ALT_SRO_REQUIREMENTS.
DOCUMENTED BY:
SOURCE: PARA_4_15H.
EQUATED TO:
SYNONYM: SR_179.

ORIGINATING_REQUIREMENT:
ASSIGN_WOM_TO_MOM_WITH_START_DATE_WITHIN_90_DAYS.
DOCUMENTED BY:
SOURCE: PARA_4_17A.
EQUATED TO:
SYNONYM: SR_206.

ORIGINATING_REQUIREMENT: ASSOCIATE_PART_FROM_KMC_ENTRY_WITH_P_WOM.
DOCUMENTED BY:
SOURCE: PARA_4_12W_7.
EQUATED TO:
SYNONYM: SR_140.

ORIGINATING_REQUIREMENT:
CALCULATE_LABOR_EXPEND_FOR_WRK_CTR_AND_ACT_FROM_F2_10_4I.
TRACES TO:
ENTITY_CLASS: LABOR_UTILIZATION_DETAIL
SUBNET: PROCESS_WRK_CEN_UIC_CHECK.
DOCUMENTED BY:
SOURCE: PARA_4_1100.
EQUATED TO:
SYNONYM: SR_076.

ORIGINATING_REQUIREMENT:
CANCEL_OUF_IN_WITHOUT_CANCELING_OUTPUT_TO_SUPPLY_SYSTEM.
TRACES TO:
ENTITY_CLASS: SHOP_STOCK_LIST.
DOCUMENTED BY:
SOURCE: PARA_4_12W_5.
EQUATED TO:
SYNONYM: SR_137.

ORIGINATING_REQUIREMENT:
CHANGE_STATUS_OF_REQUEST_TO_AWAITING_CANCELLATION.
TRACES TO:
ENTITY_CLASS: SHOP_STOCK_LIST.
DOCUMENTED BY:
SOURCE: PARA_4_12W_7.
EQUATED TO:
SYNONYM: SR_144.

ORIGINATING_REQUIREMENT: CHG_COND_DS6_RGN_ACT_CD_TO_Y_ON_KMC_P_ENT
DOCUMENTED BY:
SOURCE: PARA_4_12R_7.
EQUATED TO:
SYNONYM: SR_111.

ORIGINATING_REQUIREMENT:
CHG_STATUS_CD_5_TO_4_IN_WORF_FOR_NON_CALL_IN_RECALL.
TRACES TO:

ENTITY_CLASS: WORK_ORDER_REGISTRATION_FILE_40RF.
DOCUMENTED BY:
SOURCE: PARA_4_14F_2.
EQUATED TO:
SYNONYM: SR_165.

ORIGINATING_REQUIREMENT:
CHG_STATUS_CD_5_TO_N_IN_WORF_FOR_CALIB_RECALL.
TRACES TO:
ENTITY_CLASS: WORK_ORDER_REGISTRATION_FILE_40RF.
DOCUMENTED BY:
SOURCE: PARA_4_14G_2
SOURCE: PARA_4_14H_2.
EQUATED TO:
SYNONYM: SR_168.

ORIGINATING_REQUIREMENT:
CHG_WON_IN_WORF_TO_LEVEL_A_CALIB_TEAM_FOR_A_CALIB_RECALL.
DOCUMENTED BY:
SOURCE: PARA_4_14H.
EQUATED TO:
SYNONYM: SR_169.

ORIGINATING_REQUIREMENT:
COMPARE_ALL_ALT_SRO_COMPLETIONS_WITH_TOTAL_ALT_SRO_REQ.
TRACES TO:
ENTITY_CLASS: ALT_SRO_REQUIREMENTS
SUBJET: CONTINUE_WEEKLY_CYCLE
SUBJET: PROCESS_MNO_COMPL_CHECK
SUBJET: PROCESS_PERCENT_COMPLETE_COMPUTATION.
DOCUMENTED BY:
SOURCE: PARA_4_15F.
EQUATED TO:
SYNONYM: SR_184.

ORIGINATING_REQUIREMENT:
COMPARE_RECONCIL_DATA_WITH_OPEN_RQN_IN_TPR_PRIOR_TO_CUTOFF.
TRACES TO:
ENTITY_CLASS: TASK_PART_REQUISITION_FILE_TPR
SUBJET: PROCESS_SS_AND_RQN_RECONCILIATION
SUBJET: PROCESS_SS_RECONCILIATION.
DOCUMENTED BY:
SOURCE: PARA_4_12V_1.
EQUATED TO:
SYNONYM: SR_127.

ORIGINATING_REQUIREMENT:
COMPARE_TPR_AND_STATUS_INPUTS_FOR_PN_MISMATCHES_FOR_Q2_34_4Y.
TRACES TO:
ENTITY_CLASS: TASK_PART_REQUISITION_FILE_TPR.
DOCUMENTED BY:
SOURCE: PARA_4_12R_1.
EQUATED TO:
SYNONYM: SR_095.

ORIGINATING_REQUIREMENT:
COMPUTE_AVG_OST_AND_TALLY_AVG_MON_ISSUES_FR_SSL_AND_X_PEF.
TRACES TO:

ENTITY_CLASS: CROSS_REFERENCE_FILE
ENTITY_CLASS: SHOP_STOCK_LIST.
DOCUMENTED BY:
SOURCE: PARA_4_12U.
EQUATED TO:
SYNONYM: SR_118.

ORIGINATING_REQUIREMENT:
COMPUTE_OST_AND_STORE_IN_SSL_F2_05_HP_IF_WITHIN_PARAMETER.
TRACES TO:
ENTITY_CLASS: SHOP_STOCK_LIST.
DOCUMENTED BY:
SOURCE: PARA_4_12R_2.
EQUATED TO:
SYNONYM: SR_102.

ORIGINATING_REQUIREMENT:
COMPUTE_REMAINING_REPAIR_TIME_IN_DAYS_FR_WORF_MHR_OVER_A.
TRACES TO:
ENTITY_CLASS: WORK_ORDER_REGISTRATION_FILE_WORF.
DOCUMENTED BY:
SOURCE: PARA_4_13L.
EQUATED TO:
SYNONYM: SR_155.

ORIGINATING_REQUIREMENT: COMPUTE_REORDER_POINT_RDP_QTY.
TRACES TO:
ENTITY_CLASS: SHOP_STOCK_LIST.
DOCUMENTED BY:
SOURCE: PARA_4_12U.
EQUATED TO:
SYNONYM: SR_122.

ORIGINATING_REQUIREMENT: COMPUTE_RQN_OBJECTIVE_RQ_QTY.
TRACES TO:
ENTITY_CLASS: SHOP_STOCK_LIST.
DOCUMENTED BY:
SOURCE: PARA_4_12U.
EQUATED TO:
SYNONYM: SR_121.

ORIGINATING_REQUIREMENT: CREATE_P_WON_A01_WITH_COND_OSG_RQN_ACT_CD.
DOCUMENTED BY:
SOURCE: PARA_4_12R_5.
EQUATED TO:
SYNONYM: SR_109.

ORIGINATING_REQUIREMENT: DISPLAY_OPR_ERROR_MSG.
TRACES TO:
ENTITY_CLASS: PROCESS_ERRORS
MESSAGE: ERROR_MSG_OUT
MESSAGE: PROMPT_MSG_OUT
SUBNET: RT_9100
SUBNET: SEND_ERROR_MESSAGE
SUBNET: SEND_PROCESS_ERROR_MSG.
DOCUMENTED BY:
SOURCE: PARA_4_04C.

EQUATED TO:
SYNONYM: SR_004.

ORIGINATING_REQUIREMENT:
DISPLAY_WO_PARTS_STATUS_INFO_FROM_TPR_AND_WORF_PER_XMH_REQ.

TRACES TO:
ENTITY_CLASS: TASK_PART_REQUISITION_FILE_TPR
ENTITY_CLASS: WORK_ORDER_REGISTRATION_FILE_WORF
SUBNET: PROCESS_XMH_ENTRY.

DOCUMENTED BY:
SOURCE: PARA_4_10TT_1.

EQUATED TO:
SYNONYM: SR_037.

ORIGINATING_REQUIREMENT: EDIT_ENTRY_FORMAT.

TRACES TO:
ENTITY_CLASS: REAL_TIME_INFO
SUBNET: PROCESS_MOM_KEYBOARD_INPUT
SUBNET: CHECK_A_PART_NR_FORMAT
SUBNET: CHECK_CHAR_A_PART_NO_FORMAT
SUBNET: CHECK_CHAR_C_PART_NO_FORMAT
SUBNET: CHECK_CHAR_D_PART_NO_FORMAT
SUBNET: CHECK_CHAR_M_PART_NO_FORMAT
SUBNET: CHECK_C_PART_NR_FORMAT
SUBNET: CHECK_D_PART_NR_FORMAT
SUBNET: CHECK_FOR_IDENTICAL_INTRA_SHOP_CD
SUBNET: CHECK_FOR_LEGAL_INPUT_VALUE
SUBNET: CHECK_FOR_PROPER_DIC_ENTRY
SUBNET: CHECK_M_PART_NR_FORMAT
SUBNET: COMPLETE_LEGAL_VALUE_CHECK
SUBNET: COMPL_MATCH_CHECK
SUBNET: CONT_CHAR_A_ENTRY_PROCESS
SUBNET: PROCESS_CHAR_A_ENTRY
SUBNET: PROCESS_CHAR_C_ENTRY
SUBNET: PROCESS_CHAR_D_ENTRY
SUBNET: PROCESS_IDENT_NO_CD
SUBNET: PROCESS_IDENT_NO_CD_ENTRY
SUBNET: PROCESS_INTRA_SHOP_CODE
SUBNET: PROCESS_XMA_A
SUBNET: PROCESS_XMA_ENTRY
SUBNET: REAL_TIME_ENTRY_OF_DATA
SUBNET: SEND_INFO_MSG
SUBNET: TEMP_STORE_INPUT_DATA.

DOCUMENTED BY:
SOURCE: PARA_4_09C
SOURCE: PARA_4_10SS
SOURCE: PARA_4_10TT_2
SOURCE: PARA_4_10TT_3
SOURCE: PARA_4_14L.

EQUATED TO:
SYNONYM: SR_003.

ORIGINATING_REQUIREMENT:
FLAG_EXCESS_PARTS_ON_HAND_OR_DUE_IN_FOR_OP_32_40.

TRACES TO:
ENTITY_CLASS: SHOP_STOCK_LIST.

DOCUMENTED BY:
SOURCE: PARA_4_12R_9.

EQUATED TO:
SYNONYM: SR_110.

ORIGINATING_REQUIREMENT:
FLAG_SSL_RECORD_FOR_02_41_4Y_IF_OST_PARAMETER_EXCEEDED.

TRACES TO:
ENTITY_CLASS: SHOP_STOCK_LIST.

DOCUMENTED BY:
SOURCE: PARA_4_12R_2.

EQUATED TO:
SYNONYM: SR_103.

ORIGINATING_REQUIREMENT:
FLAG_SSL_RECORD_WITH_FUNDS_CONSTRAINT_PARAMETER_02_41_4Y.

TRACES TO:
ENTITY_CLASS: SHOP_STOCK_LIST
MESSAGE: SHOP_STOCK_CONSTRAINT_REPORT_HEADER_MSG_OUT.

DOCUMENTED BY:
SOURCE: PARA_4_12R_5.

EQUATED TO:
SYNONYM: SR_107.

ORIGINATING_REQUIREMENT:
FORMAT_FOR_PRINT_DAILY_SUPPLY_TRANS_RPT_02_35_4Y.

TRACES TO:
ENTITY_CLASS: SHOP_STOCK_LIST.

DOCUMENTED BY:
SOURCE: PARA_4_12R_1.

EQUATED TO:
SYNONYM: SR_096.

ORIGINATING_REQUIREMENT:
FORMAT_FOR_PRINT_ERROR_EXCEPTION_LIST_02_40_4Y.

TRACES TO:
SJBNET: CHECK_EQP_RECALL_AGAINST_WORF
SJBNET: HOLD_ERROR_EXCEPTION
SJBNET: PROCESS_EHR_AND_ASSIGNMENT_CHECK
SJBNET: PROCESS_EHR_AND_WRK_CHECK.

DOCUMENTED BY:
SOURCE: PARA_4_12R_1.

EQUATED TO:
SYNONYM: SR_097.

ORIGINATING_REQUIREMENT:
GET_PARTS_REQ_AND_STATUS_FROM_TPR_FOR_02_30_4Y.

TRACES TO:
SJBNET: PROCESS_02_30_4W_JOB
SJBNET: PROCESS_02_30_4W_OUTPUT
SJBNET: PROCESS_02_30_4W_PART
SJBNET: PROCESS_02_30_4W_SUBHEAD
SJBNET: PROCESS_PARTS_STATUS_DETAIL
SJBNET: PROCESS_PARTS_STATUS_WEEKLY
SJBNET: PROCESS_WON_COMPARE_CHECKS.

DOCUMENTED BY:
SOURCE: PARA_4_11Z.

EQUATED TO:
SYNONYM: SR_073.

ORIGINATING_REQUIREMENT:

GFT_WO_AWAITING_PARTS_FROM_WORF_FOR_02_30_4W.

TRACES TO:

ENTITY_CLASS: WORK_ORDER_REGISTRATION_FILE_WORF

SUBNET: PROCESS_02_30_4W_JOB

SUBNET: PROCESS_02_30_4W_OUTPUT

SUBNET: PROCESS_02_30_4W_PART

SUBNET: PROCESS_PARTS_STATUS_DETAIL

SUBNET: PROCESS_PARTS_STATUS_WEEKLY

SUBNET: PROCESS_WON_COMPARE_CHECKS.

DOCUMENTED BY:

SOURCE: PARA_4_11Z.

EQUATED TO:

SYNONYM: SR_072.

ORIGINATING_REQUIREMENT:

GFT_XMD_L_RECORDS_FR_DABS_AND_STORE_F2_10_RLRY_ID_MHR_W_CTR.

TRACES TO:

ENTITY_CLASS: DAILY_ACCUMULATED_BATCH_STORAGE_DABS.

DOCUMENTED BY:

SOURCE: PARA_4_11N.

EQUATED TO:

SYNONYM: SR_063.

ORIGINATING_REQUIREMENT:

IDENTIFY_PRECEDING_AND_SUCCEEDING_WORK_CENTER_FOR_02_02_4D.

DOCUMENTED BY:

SOURCE: PARA_4_11B.

EQUATED TO:

SYNONYM: SR_045.

ORIGINATING_REQUIREMENT: INITIATE_ALT_SMO_WEEKLY_CYCLE_PROCESSING.

TRACES TO:

ENTITY_CLASS: ALT_SMO_REQUIREMENTS

SUBNET: PROCESS_WEEKLY_CYCLE_CHECK.

DOCUMENTED BY:

SOURCE: PARA_4_15F.

EQUATED TO:

SYNONYM: SR_182.

ORIGINATING_REQUIREMENT: INITIATE_DAILY_ROUTINE.

DOCUMENTED BY:

SOURCE: PARA_4_12K_11.

EQUATED TO:

SYNONYM: SR_116.

ORIGINATING_REQUIREMENT: INITIATE_EQP_RECALL_PROCESSING.

TRACES TO:

ENTITY_CLASS: EQUIPMENT_RECALL_REQUIREMENTS.

DOCUMENTED BY:

SOURCE: PARA_4_14A

SOURCE: PARA_4_14K

SOURCE: PARA_4_14M.

EQUATED TO:

SYNONYM: SR_158.

ORIGINATING_REQUIREMENT: INITIATE_FLOAT_PROCESSING.

DOCUMENTED BY:

SOURCE: PARA_4_13I
SOURCE: PARA_4_13J
SOURCE: PARA_4_13K
SOURCE: PARA_4_13.
EQUATED TO:
SYNONYM: SR_145.

ORIGINATING_REQUIREMENT: INITIATE_MATERIAL_ALT_SRO_PROCESSING.
TRACES TO:
ENTITY_CLASS: ALT_SRO_REQUIREMENTS
SUBNET: PROCESS_ALT_SRO_REQUIREMENTS.
DOCUMENTED BY:
SOURCE: PARA_4_15B.
EQUATED TO:
SYNONYM: SR_177.

ORIGINATING_REQUIREMENT:
INITIATE_MONTHLY_SHOP_STOCK_AND_R3N_REPORTS_ROUTINE.
TRACES TO:
ENTITY_CLASS: SHOP_STOCK_LIST.
DOCUMENTED BY:
SOURCE: PARA_4_12T.
EQUATED TO:
SYNONYM: SR_117.

ORIGINATING_REQUIREMENT: INITIATE_PRODUCTION_PROGRAM_PROCESSING.
TRACES TO:
ENTITY_CLASS: MAINTENANCE_PROGRAM_REQUIREMENTS
ENTITY_CLASS: REPAIR_PART_MORTALITY_DATA
SUBNET: PRDU_PRGM_PROCESS_WKLY.
DOCUMENTED BY:
SOURCE: PARA_4_17F.
EQUATED TO:
SYNONYM: SR_20B.

ORIGINATING_REQUIREMENT: INITIATE_REAL_TIME_PROCESSING.
TRACES TO:
ENTITY_CLASS: REAL_TIME_INFO
SUBNET: PROCESS_MOM_KEYBOARD_INPUT
SUBNET: INITIATE_THE_XM_PROCESS
SUBNET: REAL_TIME_ENTRY_OF_DATA
SUBNET: TEMP_STORE_INPUT_DATA.
DOCUMENTED BY:
SOURCE: PARA_4_09C
SOURCE: PARA_4_10AA
SOURCE: PARA_4_10C
SOURCE: PARA_4_10GG
SOURCE: PARA_4_10G
SOURCE: PARA_4_10H
SOURCE: PARA_4_10MM
SOURCE: PARA_4_10NN
SOURCE: PARA_4_10PP
SOURCE: PARA_4_10QQ
SOURCE: PARA_4_10R
SOURCE: PARA_4_10RR
SOURCE: PARA_4_10S
SOURCE: PARA_4_10S_1

SOURCE: PARA_4_10S_2
SOURCE: PARA_4_10TT_1
SOURCE: PARA_4_10TT_2
SOURCE: PARA_4_10TT_3
SOURCE: PARA_4_10T
SOURCE: PARA_4_10U
SOURCE: PARA_4_10V
SOURCE: PARA_4_10W_1
SOURCE: PARA_4_10W_2
SOURCE: PARA_4_10W_3
SOURCE: PARA_4_10X_3
SOURCE: PARA_4_10X_5
SOURCE: PARA_4_10Y_1
SOURCE: PARA_4_10Y_2
SOURCE: PARA_4_10Z
SOURCE: PARA_4_12W
SOURCE: PARA_4_12W_4
SOURCE: PARA_4_12W_5
SOURCE: PARA_4_12W_6
SOURCE: PARA_4_12W_7
SOURCE: PARA_4_17I
SOURCE: PARA_4_17J.

EQUATED TO:
SYNONYM: SR_001.

ORIGINATING_REQUIREMENT: INITIATE_SHOP_STOCK_AND_RQN_PROCESSING.

TRACES TO:
ENTITY_CLASS: SHOP_STOCK_LIST.

DOCUMENTED BY:
SOURCE: PARA_4_12A
SOURCE: PARA_4_120
SOURCE: PARA_4_12H
SOURCE: PARA_4_12K
SOURCE: PARA_4_12N
SOURCE: PARA_4_12P
SOURCE: PARA_4_12R
SOURCE: PARA_4_12R_7.

EQUATED TO:
SYNONYM: SR_055.

ORIGINATING_REQUIREMENT: INITIATE_TASK_PERFORMANCE_FACTOR_PROCESSING

DOCUMENTED BY:
SOURCE: PARA_4_18E.

EQUATED TO:
SYNONYM: SR_217.

ORIGINATING_REQUIREMENT: INITIATE_USAGE_REPORT_PROCESSING.

TRACES TO:
ENTITY_CLASS: USAGE_EXCEPTION_LIST_DATA_HASE
SUBNET: USAGE_REPORTING_PROCESS.

DOCUMENTED BY:
SOURCE: PARA_4_16B
SOURCE: PARA_4_16F
SOURCE: PARA_4_16G
SOURCE: PARA_4_16I.

EQUATED TO:
SYNONYM: SR_149.

ORIGINATING_REQUIREMENT: INITIATE_WO_DAILY_CYCLE_REPORTS_PROCESS.
DOCUMENTED BY:
SOURCE: PARA_4_11A.
EQUATED TO:
SYNONYM: SR_041.

ORIGINATING_REQUIREMENT:
INITIATE_WO_MONTHLY_CYCLE_REPORTS_PROCESSING.
DOCUMENTED BY:
SOURCE: PARA_4_11HH.
EQUATED TO:
SYNONYM: SR_042.

ORIGINATING_REQUIREMENT: INITIATE_WO_WEEKLY_CYCLE_REPORTS_PROCESS.
TRACES TO:
SUBNET: OR12801
SUBNET: PROCESS_CUST_WO_RECONCIL.
DOCUMENTED BY:
SOURCE: PARA_4_11P.
EQUATED TO:
SYNONYM: SR_065.

ORIGINATING_REQUIREMENT:
LIST_API_DATA_FOR_RECONCILIATION_RESPONSE_02_07_0M.
TRACES TO:
MESSAGE: SUPPLY_RECONCILIATION_RESPONSE_MSG_OUT.
DOCUMENTED BY:
SOURCE: PARA_4_12V_1.
EQUATED TO:
SYNONYM: SR_130.

ORIGINATING_REQUIREMENT:
LIST_DETAILED_SUMMARY_BY_ECC_FOR_02_03_00_PT_TV.
DOCUMENTED BY:
SOURCE: PARA_4_11F.
EQUATED TO:
SYNONYM: SR_055.

ORIGINATING_REQUIREMENT:
LIST_MHR_BY_WORK_CENTER_WITHIN_WO_FOR_02_01_00.
DOCUMENTED BY:
SOURCE: PARA_4_11D.
EQUATED TO:
SYNONYM: SR_049.

ORIGINATING_REQUIREMENT:
LIST_MHR_PROJECTED_REMAINING_OR_OVER_EST_BY_00_FOR_02_01_00.
DOCUMENTED BY:
SOURCE: PARA_4_11D.
EQUATED TO:
SYNONYM: SR_048.

ORIGINATING_REQUIREMENT: LIST_NORS_PARTS_PEN_02_09_00.
TRACES TO:
MESSAGE: NORS_REQUIREMENTS_MSG_OUT.
DOCUMENTED BY:
SOURCE: PARA_4_11J.

EQUATED TO:
SYNONYM: SR_059.

ORIGINATING_REQUIREMENT:
LIST_PARTS_REQ_CAUSING_WO_TO_BE_CODED_NORS_02_31_40.
DOCUMENTED BY:
SOURCE: PARA_4_11K.

EQUATED TO:
SYNONYM: SR_061.

ORIGINATING_REQUIREMENT:
LIST_WO_BY_AGE_WITHIN_PARAMETERS_FOR_02_03_40_PART_II.
DOCUMENTED BY:
SOURCE: PARA_4_11F.

EQUATED TO:
SYNONYM: SR_053.

ORIGINATING_REQUIREMENT: LIST_WO_BY_STATUS_WITHIN_AGE_02_12_44.
TRACES TO:
SJMNET: PROCESS_WO_AGE_STATUS.

DOCUMENTED BY:
SOURCE: PARA_4_11W.
EQUATED TO:
SYNONYM: SR_071.

ORIGINATING_REQUIREMENT:
LIST_WO_IN_SPT_MAINT_FOR_MRR_OR_MAINT_SIGNIF_FQP_02_09_80.
DOCUMENTED BY:
SOURCE: PARA_4_11J.

EQUATED TO:
SYNONYM: SR_058.

ORIGINATING_REQUIREMENT:
MATCH_TPR_REQ_WITH_PART_SOURCE_CD_F_AND_DUE_IN_ON_THE_SSL.
TRACES TO:
ENTITY_CLASS: SHOP_STOCK_LIST
ENTITY_CLASS: TASK_PART_REQUISITION_FILE_TPR.

DOCUMENTED BY:
SOURCE: PARA_4_12K_2.
EQUATED TO:
SYNONYM: SR_104.

ORIGINATING_REQUIREMENT:
MOVE_REAL_TIME_INPUT_FOR_MPM_FR_DABS_TO_TRANSFER_F2_04_85.
TRACES TO:
ENTITY_CLASS: DAILY_ACCUMULATED_BATCH_STORAGE_DABS
ENTITY_CLASS: TRANSFER_FILE.

DOCUMENTED BY:
SOURCE: PARA_4_11O.
EQUATED TO:
SYNONYM: SR_064.

ORIGINATING_REQUIREMENT:
OUTPUT_CANCELLATION_REQUEST_TO_SUPPLY_SYSTEM.
TRACES TO:
ENTITY_CLASS: SHOP_STOCK_LIST.

DOCUMENTED BY:
SOURCE: PARA_4_124_7.

EQUATED TO:
SYNONYM: SR_142.

ORIGINATING_REQUIREMENT: PREPARE_AND_PRINT_NORS_NORM_REPORT_02_07_4

TRACES TO:
MESSAGE: NORS_NORM_DATA_BODY_MSG_OUT
MESSAGE: NORS_NORM_DATA_HEADER_MSG_OUT
MESSAGE: NORS_NORM_DATA_MAIN_MSG_OUT
MESSAGE: NORS_NORM_DATA_MSG_OUT
SUBNET: PROCESS_NORS_NORM_DATA
SUBNET: PROCESS_02_07_4M_BODY
SUBNET: PROCESS_02_07_4M_MAIN
SUBNET: PROCESS_02_07_4M_OUTPUT
SUBNET: PROCESS_NOR_NORS_NORM_DATA
SUBNET: PROCESS_WRK_STA_CD_CHECK.

DOCUMENTED BY:
SOURCE: PARA_4_10NW
SOURCE: PARA_4_11II.

EQUATED TO:
SYNONYM: SR_025
SYNONYM: SR_043
SYNONYM: SR_024.

ORIGINATING_REQUIREMENT:
PREPARE_02_23_4M_FR_WORF_RCL_WO_CD_5_OR_H_AND_STATUS_CD_5.

TRACES TO:
ENTITY_CLASS: WORK_ORDER_REGISTRATION_FILE_WORF
SUBNET: PREP_AND_PRINT_EQUIP_RECALL_DELING_LIST
SUBNET: PROCESS_EQUIPMENT_RECALL_SCHEDULE
SUBNET: PROCESS_EQUIP_RECALL_DELING_LIST.

DOCUMENTED BY:
SOURCE: PARA_4_14M.

EQUATED TO:
SYNONYM: SR_175.

ORIGINATING_REQUIREMENT:
PREPARE_02_50_4R_BY_UIC_COST_PN_FOP_SN_REG_WK.

TRACES TO:
SUBNET: USAGE_REPORTING_PROCESS.

DOCUMENTED BY:
SOURCE: PARA_4_16M.

EQUATED TO:
SYNONYM: SR_190.

ORIGINATING_REQUIREMENT:
PREPARE_WORK_CTR_PERSONNEL_ROSTER_02_51_4R_FROM_F2_11_4P.

TRACES TO:
ENTITY_CLASS: MASTER_PERSONNEL_LABOR
MESSAGE: WORK_CENTER_PERSONNEL_ROSTER_MSG_OUT.

DOCUMENTED BY:
SOURCE: PARA_4_119B.

EQUATED TO:
SYNONYM: SR_075.

ORIGINATING_REQUIREMENT: PREPARE_WO_DATA_02_50_4R_FROM_WORF_AND_TPR

TRACES TO:
ENTITY_CLASS: TASK_PART_REQUISITION_FILE_TPR

ENTITY_CLASS: WORK_ORDER_REGISTRATION_FILE_WORF
SUBNET: PROCESS_WORK_ORDER_DATA.
DOCUMENTED BY:
SOURCE: PARA_4_11FF.
EQUATED TO:
SYNONYM: SR_079.

ORIGINATING_REQUIREMENT: PRINT_ALL_OPEN_WO_02_05_40.
DOCUMENTED BY:
SOURCE: PARA_4_11H.
EQUATED TO:
SYNONYM: SR_057.

ORIGINATING_REQUIREMENT: PRINT_ALT_SRO_APPLICATION_REPORT_02_21_40.
TRACES TO:
ENTITY_CLASS: ALT_SRO_REQUIREMENTS
MESSAGE: ALT_SRO_APPLICATION_REPORT_MSG_OUT
MESSAGE: ALT_SRO_APPL_HEADER_MSG_OUT
SUBNET: COMPLETE_ALT_SRO_PROCESS
SUBNET: CONTINUE_WEEKLY_CYCLE
SUBNET: PROCESS_PERCENT_COMPLETE_COMPUTATION.
DOCUMENTED BY:
SOURCE: PARA_4_15F.
EQUATED TO:
SYNONYM: SR_185.

ORIGINATING_REQUIREMENT: PRINT_ALT_SRO_SCHEDULE_02_20_40.
TRACES TO:
ENTITY_CLASS: ALT_SRO_REQUIREMENTS
MESSAGE: ALT_SRO_HEAD_MSG_OUT
MESSAGE: ALT_SRO_SCHEDULE_MSG_OUT
SUBNET: ORD2103
SUBNET: ORD2105
SUBNET: PROCESS_WEEKLY_CYCLE_CHECK.
DOCUMENTED BY:
SOURCE: PARA_4_15C.
EQUATED TO:
SYNONYM: SR_181.

ORIGINATING_REQUIREMENT: PRINT_CLOSED_SUPPLY_TRANSACTIONS_02_37_40.
TRACES TO:
SUBNET: PROCESS_CLOSED_DOCU_REG
SUBNET: PROCESS_CLOSED_WO_DOCU_REGS
SUBNET: PROCESS_DIC_AND_TRANSCIN_CHECK
SUBNET: PROCESS_02_37_4W_BODY
SUBNET: PROCESS_02_37_4W_OUTPUT.
DOCUMENTED BY:
SOURCE: PARA_4_12S.
EQUATED TO:
SYNONYM: SR_235.

ORIGINATING_REQUIREMENT: PRINT_CUST_WO_RECONCILIATION_02_06_40.
TRACES TO:
MESSAGE: CUSTOMER_WRK_ORD_COMPL_RECONCILIATION_MSG_OUT
MESSAGE: CUSTOMER_WRK_ORD_OPN_RECONCILIATION_MSG_OUT
MESSAGE: CUSTOMER_WRK_ORD_RECONCILIATION_HEADER_MSG_OUT
SUBNET: PROCESS_CUST_WO_RECONCIL
SUBNET: PROCESS_WEEKLY_CUST_WO_RECON.

DOCUMENTED BY:
SOURCE: PARA_4_11T.
EQUATED TO:
SYNONYM: SR_068.

ORIGINATING_REQUIREMENT: PRINT_DAILY_SUPPLY_TRANSACTIONS_02_35_40.

TRACES TO:
ENTITY_CLASS: SHOP_STOCK_LIST
MESSAGE: DAILY_SUPPLY_TRANSACTIONS_FOLUP_MSG_OUT
MESSAGE: DAILY_SUPPLY_TRANSACTIONS_HEADER_MSG_OUT
MESSAGE: DAILY_SUPPLY_TRANSACTIONS_RECEIPTS_MSG_OUT
MESSAGE: DAILY_SUPPLY_TRANSACTIONS_REQUISIT_MSG_OUT
MESSAGE: DAILY_SUPPLY_TRANSACTIONS_SHPMT_STA_MSG_OUT
MESSAGE: DAILY_SUPPLY_TRANSACTIONS_SUPP_STA_MSG_OUT.

DOCUMENTED BY:
SOURCE: PARA_4_12R_10.
EQUATED TO:
SYNONYM: SR_113.

ORIGINATING_REQUIREMENT: PRINT_EQP_RECALL_DELINQUENCY_LIST_02_23_4

TRACES TO:
MESSAGE: EQUIP_RECALL_DELINQUENCY_LIST_HEADER_MSG_OUT
MESSAGE: EQUIP_RECALL_DELINQUENCY_LIST_MSG_OUT
SUBNET: GET_SPT_AND_CUST_UNIT_NAME_FOR_HEADER
SUBNET: PREP_AND_PRINT_EQUIP_RECALL_DELING_LIST
SUBNET: PRINT_EQUIP_RECALL_DELING_LIST_BODY
SUBNET: PRINT_HEADER_FOR_EQP_RCL_DELING_LIST
SUBNET: PROCESS_EQUIPMENT_RECALL_SCHEDULE
SUBNET: PROCESS_EQUIP_RECALL_DELING_LIST.

DOCUMENTED BY:
SOURCE: PARA_4_14M.
EQUATED TO:
SYNONYM: SR_174.

ORIGINATING_REQUIREMENT: PRINT_EQP_RECALL_SCHEDULE_02_22_4M.

TRACES TO:
MESSAGE: EQUIP_RECALL_SCHEDULE_HEADER_MSG_OUT
MESSAGE: EQUIP_RECALL_SCHEDULE_MSG_OUT
SUBNET: GET_SPT_AND_CUST_UNIT_NAME_FOR_HEADER
SUBNET: PREP_AND_PRINT_EQUIP_RECALL_SCH
SUBNET: PRINT_EQUIP_RECALL_SCH_BODY
SUBNET: PRINT_HEADER_FOR_EQP_RCL_SCHEDULE
SUBNET: PROCESS_EQUIPMENT_RECALL_SCHEDULE.

DOCUMENTED BY:
SOURCE: PARA_4_14C.
EQUATED TO:
SYNONYM: SR_162.

ORIGINATING_REQUIREMENT: PRINT_ERROR_EXCEPTION_REPORT_02_99_4R.

TRACES TO:
ENTITY_CLASS: ERROR_EXCEPTIONS
MESSAGE: ERROR_EXCEPTION_REPORT_MSG_OUT.

DOCUMENTED BY:
SOURCE: PARA_4_11L
SOURCE: PARA_4_12U.
EQUATED TO:
SYNONYM: SR_062.

ORIGINATING_REQUIREMENT: PRINT_FLOAT_CANDIDATE_RPT_02_11_4Y.

TRACES TO:

MESSAGE: FLOAT_CANDIDATE_REPORT_HEADER_MSG_OUT
MESSAGE: FLOAT_CANDIDATE_REPORT_MSG_OUT
SJMNET: CONTINUE_STATUS_CHECK_AND_FORMAT
SJMNET: PROCESS_NEW_WORF_RECORD
SJMNET: PROCESS_STATUS_CHECK_AND_FORMAT
SJMNET: PROCESS_WORF_FLOAT_COMPARISONS.

DOCUMENTED BY:

SOURCE: PARA_4_13L
SOURCE: PARA_4_13.

EQUATED TO:

SYNONYM: SR_148.

ORIGINATING_REQUIREMENT: PRINT_FLOAT_STATUS_RPT_02_10_4Y.

TRACES TO:

MESSAGE: FLOAT_STATUS_REPORT_MSG_OUT
SJMNET: PROCESS_DIC_XMF_CHECK
SJMNET: PROCESS_FLOAT_CHANGE_INFO.

DOCUMENTED BY:

SOURCE: PARA_4_13K
SOURCE: PARA_4_13.

EQUATED TO:

SYNONYM: SR_147.

ORIGINATING_REQUIREMENT: PRINT_LABOR_UTILIZATION_SUMMARY_02_50_4Y.

TRACES TO:

MESSAGE: LABOR_UTILIZATION_SUMMARY_HEADER_MSG_OUT
MESSAGE: LABOR_UTILIZATION_SUMMARY_LAR_WKRCEN_MSG_OUT
MESSAGE: LABOR_UTILIZATION_SUMMARY_MHR_AVAIL_MSG_OUT
MESSAGE: LABOR_UTILIZATION_SUMMARY_UNIT_LAR_MSG_OUT
MESSAGE: LABOR_UTILIZATION_SUMMARY_UNIT_MH_AVAIL_MSG_OUT
SJMNET: JRI_2852
SJMNET: PROCESS_CLOSED_NO_DOCU_REGS
SJMNET: PROCESS_LABOR_UTIL_SUMMARY
SJMNET: PROCESS_WRK_CEN_UIC_CHECK.

DOCUMENTED BY:

SOURCE: PARA_4_1100.

EQUATED TO:

SYNONYM: SR_077.

ORIGINATING_REQUIREMENT: PRINT_MAINT_PROGRAM_STATUS_REPORT_02_09_4Y.

TRACES TO:

ENTITY_CLASS: MAINTENANCE_PROGRAM_REQUIREMENTS
MESSAGE: MAINT_PROGM_STATUS_REPORT_MSG_OUT
SJMNET: PRD_PRGM_PROCESS_WKLY.

DOCUMENTED BY:

SOURCE: PARA_4_170.

EQUATED TO:

SYNONYM: SR_211.

ORIGINATING_REQUIREMENT: PRINT_OPEN_SUPPLY_TRANSACTIONS_02_36_4Y.

TRACES TO:

SJMNET: PROCESS_OPEN_DOCU_REG
SJMNET: PROCESS_OPEN_NO_DOCU_REGISTER
SJMNET: PROCESS_02_36_4#_BODY
SJMNET: PROCESS_02_36_4#_OUTPUT.

DOCUMENTED BY:

SOURCE: PARA_4_125.
EQUATED TO:
SYNONYM: SR_234.

ORIGINATING_REQUIREMENT: PRINT_PARTS_AWAITING_DISPOSITION_02_32_4 .

TRACES TO:

ENTITY_CLASS: SHOP_STOCK_LIST
MESSAGE: PARTS_AWTG_DISPOSITION_ACTION_HEADER_MSG_OUT
MESSAGE: PARTS_AWTG_CANCEL_ACTION_MSG_OUT
MESSAGE: PARTS_AWTG_DISPO_ACTION_EXCESS_MSG_OUT
MESSAGE: PARTS_AWTG_DISPO_ACT_EXCESS_DUEIN_MSG_OUT.

DOCUMENTED BY:

SOURCE: PARA_4_12K_10.

EQUATED TO:

SYNONYM: SR_112.

ORIGINATING_REQUIREMENT: PRINT_PARTS_STATUS_DETAIL_02_30_4W.

TRACES TO:

MESSAGE: PARTS_STATUS_DETAIL_MSG_OUT
SUBNET: PROCESS_02_30_4W_JOB
SUBNET: PROCESS_02_30_4W_OUTPUT
SUBNET: PROCESS_02_30_4W_PART
SUBNET: PROCESS_02_30_4W_SUBHEAD
SUBNET: PROCESS_PARTS_STATUS_DETAIL
SUBNET: PROCESS_PARTS_STATUS_WEEKLY
SUBNET: PROCESS_WUN_COMPARE_CHECKS.

DOCUMENTED BY:

SOURCE: PARA_4_11Z.

EQUATED TO:

SYNONYM: SR_074.

ORIGINATING_REQUIREMENT: PRINT_PN_MISMATCH_LISTING_02_34_4Y.

TRACES TO:

MESSAGE: PART_PNR_MISMATCH_HEADER_MSG_OUT
MESSAGE: PART_NUMBER_MISMATCH_MSG_OUT.

DOCUMENTED BY:

SOURCE: PARA_4_12K_1.

EQUATED TO:

SYNONYM: SR_049.

ORIGINATING_REQUIREMENT:

PRINT_RECONCILIATION_EXCEPTION_RPT_02_85_4M_PART_III.

TRACES TO:

MESSAGE: RECONCILIATION_EXCEPTION_REPORT_HEADER_MSG_OUT
MESSAGE: RECONCIL_EXCEPT_RPT_DUE_IN_ON_RECORD_MSG_OUT
SUBNET: PROCESS_COND_OSG_CHECK.

DOCUMENTED BY:

SOURCE: PARA_4_12V_1

SOURCE: PARA_4_12V_2.

EQUATED TO:

SYNONYM: SR_132.

ORIGINATING_REQUIREMENT:

PRINT_RECONCILIATION_EXCEPTION_RPT_02_85_4M_PART_II.

TRACES TO:

MESSAGE: RECONCILIATION_EXCEPTION_REPORT_HEADER_MSG_OUT
MESSAGE: RECONCIL_EXCEPT_RPT_DUE_OUT_NO_DUE_IN_MSG_OUT
SUBNET: PROCESS_SS_AND_RUN_RECONCILIATION

SUBNET: PROCESS_SS_RECONCILIATION
SUBNET: PROCESS_TPR_BUILD.
DOCUMENTED BY:
SOURCE: PARA_4_12V_1.
EQUATED TO:
SYNONYM: SR_131.

ORIGINATING_REQUIREMENT:
PRINT_RECONCILIATION_EXCEPTION_RPT_02_35_4M_PART_IV.
TRACES TO:
MESSAGE: 02_35_4M_IV
MESSAGE: RECONCILIATION_EXCEPTION_REPORT_HEADER_MSG_OUT.
DOCUMENTED BY:
SOURCE: PARA_4_12V_1.
EQUATED TO:
SYNONYM: SR_133.

ORIGINATING_REQUIREMENT:
PRINT_RECONCILIATION_EXCEPTION_RPT_02_35_4M_PART_I.
TRACES TO:
MESSAGE: RECONCILIATION_EXCEPTION_REPORT_HEADER_MSG_OUT
MESSAGE: RECONCIL_EXCEPT_RPT_STAT_UPDATE_MSG_OUT
SUBNET: PROCESS_COND_DSG_CHECK.
DOCUMENTED BY:
SOURCE: PARA_4_12V_1.
EQUATED TO:
SYNONYM: SR_129.

ORIGINATING_REQUIREMENT:
PRINT_RECONCILIATION_EXCEPTION_RPT_02_35_4M_PART_V.
TRACES TO:
MESSAGE: RECONCILIATION_EXCEPTION_REPORT_HEADER_MSG_OUT
MESSAGE: RECONCIL_EXCEPT_RPT_STAT_SUMM_MSG_OUT.
DOCUMENTED BY:
SOURCE: PARA_4_12V_3.
EQUATED TO:
SYNONYM: SR_134.

ORIGINATING_REQUIREMENT: PRINT_RECONCILIATION_RESPONSE_FOLLOWUP.
TRACES TO:
MESSAGE: SUP_RECONCIL_RESP_FOL_UP_MSG_OUT.
DOCUMENTED BY:
SOURCE: PARA_4_12V_2.
EQUATED TO:
SYNONYM: SR_228.

ORIGINATING_REQUIREMENT: PRINT_SHOP_STOCK_LIST_02_39_4M.
TRACES TO:
ENTITY_CLASS: SHOP_STOCK_LIST
MESSAGE: SHOP_STOCK_LIST_HEADER_MSG_OUT
MESSAGE: SHOP_STOCK_LIST_MSG_OUT.
DOCUMENTED BY:
SOURCE: PARA_4_12V.
EQUATED TO:
SYNONYM: SR_124.

ORIGINATING_REQUIREMENT: PRINT_SHOP_STOCK_LOCATOR_LIST_02_40_4M.
TRACES TO:

ENTITY_CLASS: SHOP_STOCK_LIST
MESSAGE: SHOP_STOCK_LOCATOR_LISTING_HEADER_MSG_OUT
MESSAGE: SHOP_STOCK_LOCATOR_LISTING_MSG_OUT.
DOCUMENTED BY:
SOURCE: PARA_4_12U.
EQUATED TO:
SYNONYM: SR_125.

ORIGINATING_REQUIREMENT: PRINT_SHOP_STOCK_ZERO_BALANCE_RPT_02_38_4Y
TRACES TO:
ENTITY_CLASS: SHOP_STOCK_LIST
MESSAGE:
SHOP_STOCK_LIST_ZERO_BALANCE_REPORT_HEADER_MSG_OUT
MESSAGE: SHOP_STOCK_LIST_ZERO_BALANCE_REPORT_MSG_OUT.
DOCUMENTED BY:
SOURCE: PARA_4_12R_4.
EQUATED TO:
SYNONYM: SR_106.

ORIGINATING_REQUIREMENT: PRINT_SSL_CONSTRAINT_RPT_02_41_4M.
TRACES TO:
ENTITY_CLASS: SHOP_STOCK_LIST.
DOCUMENTED BY:
SOURCE: PARA_4_12U.
EQUATED TO:
SYNONYM: SR_125.

ORIGINATING_REQUIREMENT: PRINT_SSL_CONSTRAINT_RPT_02_41_4Y.
TRACES TO:
ENTITY_CLASS: SHOP_STOCK_LIST
MESSAGE: SHOP_STOCK_CONSTRAINT_RPT_FUNDS_MSG_OUT
MESSAGE: SHOP_STOCK_CONSTRAINT_RPT_PARAM_MSG_OUT.
DOCUMENTED BY:
SOURCE: PARA_4_12R_5.
EQUATED TO:
SYNONYM: SR_108.

ORIGINATING_REQUIREMENT:
PRINT_SSL_CONSTRAINT_RPT_PT_1_IF_RO_OUT_OF_RO_RANGE.
TRACES TO:
ENTITY_CLASS: SHOP_STOCK_LIST.
DOCUMENTED BY:
SOURCE: PARA_4_12U.
EQUATED TO:
SYNONYM: SR_123.

ORIGINATING_REQUIREMENT: PRINT_SSL_WO_ISSUE_CANDIDATE_LIST_02_33_4Y
TRACES TO:
ENTITY_CLASS: SHOP_STOCK_LIST
MESSAGE: SSL_WORK_ORDER_ISSUE_CANDIDATE_LIST_MSG_OUT.
DOCUMENTED BY:
SOURCE: PARA_4_12R_2.
EQUATED TO:
SYNONYM: SR_106.

ORIGINATING_REQUIREMENT: PRINT_SUPPLY_ACTIVITY_REQUIREMENTS_02_35_4
TRACES TO:

ENTITY_CLASS: SHOP_STOCK_LIST
MESSAGE: SUPPLY_ACTIVITY_RQMTS_CANCEL_FOLUP_MSG_OUT
MESSAGE: SUPP_ACTIV_RQMTS_RPK_PRTS_REQUI_TRNIN_MSG_OUT
MESSAGE: SUP_ACT_RQN_TURN_IN_35.
DOCUMENTED BY:
SOURCE: PARA_4_12R_10.
EQUATED TO:
SYNONYM: SR_114.

ORIGINATING_REQUIREMENT: PRINT_USAGE_DATA_SURVEY_02_09_4R.
TRACES TO:
ENTITY_CLASS: USAGE_EXCEPTION_LIST_DATA_BASE
MESSAGE: USAGE_DATA_SURVEY_MSG_OUT
SUBNET: USAGE_REPORTING_PROCESS.
DOCUMENTED BY:
SOURCE: PARA_4_16B.
EQUATED TO:
SYNONYM: SR_191.

ORIGINATING_REQUIREMENT: PRINT_WORKLOAD_SUMMARY_BY_EQP_CAT_02_03_4D.
TRACES TO:
MESSAGE: WRKLD_STATUS_AGE_AWTG_PRTS_MSG_OUT
MESSAGE: WRKLD_STATUS_AGE_AWTG_SHOP_MSG_OUT
MESSAGE: WRKLD_STATUS_AGE_FINAL_INSP_MSG_OUT
MESSAGE: WRKLD_STATUS_AGE_HEADER_MSG_OUT
MESSAGE: WRKLD_STATUS_AGE_INITIAL_INSP_MSG_OUT
MESSAGE: WRKLD_STATUS_AGE_IN_SHOP_MSG_OUT
MESSAGE: WRKLD_STATUS_AGE_OTHER_MSG_OUT
MESSAGE: WRKLD_STATUS_AGE_TRAILER_MSG_OUT
MESSAGE: WRKLD_SUM_BY_EQUIP_CATEGORY_HEADER_MSG_OUT
MESSAGE: WRKLD_SUM_EQUIP_CAT_BACKLOG_AGE_MSG_OUT
MESSAGE: WRKLD_SUM_EQUIP_CAT_BCKLG_STATUS_EQUIP_MSG_OUT
MESSAGE: WRKLD_SUM_EQUIP_CAT_BCKLG_STATUS_TOT_MSG_OUT
MESSAGE: WRKLD_SUM_EQUIP_CAT_PRODUCTION_SUM_MSG_OUT.
DOCUMENTED BY:
SOURCE: PARA_4_11F.
EQUATED TO:
SYNONYM: SR_056.

ORIGINATING_REQUIREMENT: PRINT_WORK_CENTER_SUMMARY_02_02_4D.
DOCUMENTED BY:
SOURCE: PARA_4_11R.
EQUATED TO:
SYNONYM: SR_046.

ORIGINATING_REQUIREMENT:
PRINT_WO_PARTS_STATUS_INFO_FROM_TPR_AND_WORF_PER_XMH_REQ.
TRACES TO:
ENTITY_CLASS: TASK_PART_REQUISITION_FILE_TPR
ENTITY_CLASS: WORK_ORDER_REGISTRATION_FILE_WORF
MESSAGE: WORK_ORDER_DATA_PARTS_MSG_OUT
MESSAGE: WORK_ORDER_REGISTER_STATUS_MSG_OUT
SUBNET: PROCESS_CWH_ENTRY.
DOCUMENTED BY:
SOURCE: PARA_4_10TT_1.
EQUATED TO:
SYNONYM: SR_038.

ORIGINATING_REQUIREMENT: PRINT_WO_REQ_CLOSED_02_04_4M_CITING_COMPLETION_CODE.

TRACES TO:

MESSAGE: WORK_ORDER_REGISTER_CLOSED_MSG_OUT
SUBNET: OR12401
SUBNET: OR12402
SUBNET: OR12403.

DOCUMENTED BY:

SOURCE: PARA_4_119.

EQUATED TO:

SYNONYM: SR_067.

ORIGINATING_REQUIREMENT: PRINT_WO_SUMMARY_02_01_40.

TRACES TO:

MESSAGE: WORK_ORDER_SUMMARY_AWTG_PRT_MSG_OUT
MESSAGE: WORK_ORDER_SUMMARY_AWTG_SHOP_MSG_OUT
MESSAGE: WORK_ORDER_SUMMARY_HEADER_MSG_OUT
MESSAGE: WORK_ORDER_SUMMARY_IN_SHOP_MSG_OUT.

DOCUMENTED BY:

SOURCE: PARA_4_110.

EQUATED TO:

SYNONYM: SR_050.

ORIGINATING_REQUIREMENT:

PRODUCE_MAINT_PROGRAM_CONTROL_DOCUMENTS_02_04_4M_BY_40N.

TRACES TO:

ENTITY_CLASS: MAINTENANCE_PROGRAM_REQUIREMENTS
MESSAGE: MAINT_PROGM_CONTROL_DOCUMENT_MSG_OUT.

DOCUMENTED BY:

SOURCE: PARA_4_17A.

EQUATED TO:

SYNONYM: SR_203.

ORIGINATING_REQUIREMENT: PROMPT_OPR_ENTRY.

TRACES TO:

ENTITY_CLASS: REAL_TIME_INFO
MESSAGE: DIC_ENTRY_MSG_IN
MESSAGE: INITATE_PROGRAM_MSG_IN
R_MFT: PROCESS_MOM_KEYBOARD_INPUT
SUBNET: COMPLETE_LEGAL_VALUE_CHECK
SUBNET: INITIATE_THE_YM_PROCESS
SUBNET: PROVIDE_DIC_PROMPT
SUBNET: PROVIDE_OIC_PROMPT
SUBNET: REAL_TIME_ENTRY_OF_DATA
SUBNET: RT_9100
SUBNET: SEND_NEXT_PROMPT_MSG.

DOCUMENTED BY:

SOURCE: PARA_4_09C
SOURCE: PARA_4_10C
SOURCE: PARA_4_109G
SOURCE: PARA_4_10G
SOURCE: PARA_4_10H
SOURCE: PARA_4_109H
SOURCE: PARA_4_109
SOURCE: PARA_4_1094
SOURCE: PARA_4_1095
SOURCE: PARA_4_10TT_1
SOURCE: PARA_4_10TT_2

SOURCE: PARA_4_10TF_3
SOURCE: PARA_4_12A
SOURCE: PARA_4_12D
SOURCE: PARA_4_12H
SOURCE: PARA_4_12K
SOURCE: PARA_4_12N
SOURCE: PARA_4_12P
SOURCE: PARA_4_12w_5
SOURCE: PARA_4_12w_6
SOURCE: PARA_4_12w_7
SOURCE: PARA_4_13J
SOURCE: PARA_4_14L
SOURCE: PARA_4_16F
SOURCE: PARA_4_16G
SOURCE: PARA_4_16I
SOURCE: PARA_4_17F
SOURCE: PARA_4_17I
SOURCE: PARA_4_17J
SOURCE: PARA_4_18E.

EQUATED TO:
SYNONYM: SR_002.

ORIGINATING_REQUIREMENT: PROVIDE_OPR_SKIP_OR_BACKSPACE_PROMPT_OPTION

TRACES TO:

MESSAGE: GET_PREVIOUS_PROMPT_MSG_IN
MESSAGE: SKIP_OPTIONAL_PROMPT_MSG_IN
P_NET: PROCESS_MOM_KEYBOARD_INPUT
SUBNET: CHECK_TO_SET_OPTIONAL_PROMPT_AUTHORIZATION
SUBNET: COMPLETE_LEGAL_VALUE_CHECK
SUBNET: INITIATE_THE_XM_PROCESS
SUBNET: PROCESS_PREVIOUS_PROMPT
SUBNET: PROCESS_SKIP_OPTIONAL_PROMPT
SUBNET: REAL_TIME_ENTRY_OF_DATA
SUBNET: SEND_SKIP_PROMPT_ILLEGAL.

DOCUMENTED BY:
SOURCE: NOTE_ON_TABLE_A001_ANNEX_H.
EQUATED TO:
SYNONYM: SR_225.

ORIGINATING_REQUIREMENT: PROVIDE_REAL_TIME_INFO_IN_HARD_COPY.

TRACES TO:

OUTPUT_INTERFACE: TO_MOM_PRINTER
SUBSYSTEM: MOM_PRINTER.

DOCUMENTED BY:
SOURCE: FIGURE_1_1
SOURCE: PARA_1_04.

EQUATED TO:
SYNONYM: SR_231.

ORIGINATING_REQUIREMENT:
PROVIDE_REAL_TIME_INFO_THRU_VISUAL_DEVICE_CRT.

TRACES TO:

OUTPUT_INTERFACE: TO_MOM_CRT
SUBSYSTEM: MOM_CRT.

DOCUMENTED BY:
SOURCE: FIGURE_1_1
SOURCE: PARA_1_04.

EQUATED TO:
SYNONYM: SR_232.

ORIGINATING_REQUIREMENT: PURGE_TASK_SEQ_NP_N13.

DOCUMENTED BY:
SOURCE: PARA_4_12W_7.

EQUATED TO:
SYNONYM: SR_141.

ORIGINATING_REQUIREMENT:

REMOVE_CLOSED_WO_AND_ASSOC_PARTS_RECORDS_FROM_WORF_AND_TPR.

TRACES TO:
ENTITY_CLASS: TASK_PART_REQUISITION_FILE_TPR
ENTITY_CLASS: WORK_ORDER_REGISTRATION_FILE_WORF.

DOCUMENTED BY:
SOURCE: PARA_4_11FF.

EQUATED TO:
SYNONYM: SR_040.

ORIGINATING_REQUIREMENT: REORGANIZE_MONTHLY_SSL_ISSUE_DESIGNATORS.

TRACES TO:
ENTITY_CLASS: SHOP_STOCK_LIST.

DOCUMENTED BY:
SOURCE: PARA_4_12U.

EQUATED TO:
SYNONYM: SR_119.

ORIGINATING_REQUIREMENT: REVIEW_MON_STATUS_IN_WORF_FOR_02_09_44.

TRACES TO:
ENTITY_CLASS: WORK_ORDER_REGISTRATION_FILE_WORF
SUBNET: PROD_PRGM_PROCESS_WKLY.

DOCUMENTED BY:
SOURCE: PARA_4_17G.

EQUATED TO:
SYNONYM: SR_210.

ORIGINATING_REQUIREMENT:

SEARCH_WORF_FOR_CURRENT_WEEK_ALT_SMO_WO_COMPLETIONS.

TRACES TO:
ENTITY_CLASS: WORK_ORDER_REGISTRATION_FILE_WORF
SUBNET: CONTINUE_WEEKLY_CYCLE
SUBNET: PROCESS_WO_COMPL_CHECK.

DOCUMENTED BY:
SOURCE: PARA_4_15F.

EQUATED TO:
SYNONYM: SR_143.

ORIGINATING_REQUIREMENT: SELECT_CODE_U_WO_FROM_WORF_AND_SORT_BY_WO

TRACES TO:
ENTITY_CLASS: WORK_ORDER_REGISTRATION_FILE_WORF
SUBNET: OR12R01
SUBNET: OR12R02.

DOCUMENTED BY:
SOURCE: PARA_4_11V.

EQUATED TO:
SYNONYM: SR_055.

ORIGINATING_REQUIREMENT:

SFLECT_OPEN_WO_FROM_WORF_AND_TPR_BY_UIC_SPT_FOR_02_02_40.
TRACES TO:
 ENTITY_CLASS: TASK_PART_REQUISITION_FILE_TPR
 ENTITY_CLASS: WORK_ORDER_REGISTRATION_FILE_WORF.
DOCUMENTED BY:
 SOURCE: PARA_4_11H.
EQUATED TO:
 SYNONYM: SR_042.

ORIGINATING_REQUIREMENT:
SFLECT_ORF_TRANS_CD_3_WO_AS_POTENTIAL_FLOAT_CANDIDATE.
TRACES TO:
 SBJNET: PROCESS_WORF_FLOAT_COMPARISONS
 SBJNET: PROCESS_WORF_FLOAT_UPDATE.
DOCUMENTED BY:
 SOURCE: PARA_4_13L.
EQUATED TO:
 SYNONYM: SR_154.

ORIGINATING_REQUIREMENT:
SFLECT_RQN_WITH_LONGEST_EST_DELIVERY_DATE_FR_TPR.
TRACES TO:
 SBJNET: PROCESS_WORF_TPR_CHECKS.
DOCUMENTED BY:
 SOURCE: PARA_4_13L.
EQUATED TO:
 SYNONYM: SR_155.

ORIGINATING_REQUIREMENT:
SFLECT_WO_BY_ECC_WITHIN_UIC_SPT_FOR_02_03_40.
DOCUMENTED BY:
 SOURCE: PARA_4_11F.
EQUATED TO:
 SYNONYM: SR_051.

ORIGINATING_REQUIREMENT:
SORT_ALT_SRO_REQ_ORH_BY_SN_PN_CUST_UIC_AND_ALT_SRO_NR.
TRACES TO:
 ENTITY_CLASS: ALT_SRO_REQUIREMENTS
 SBJNET: PROCESS_DUP_RQMT_CHECK.
DOCUMENTED BY:
 SOURCE: PARA_4_15B.
EQUATED TO:
 SYNONYM: SR_17B.

ORIGINATING_REQUIREMENT:
SORT_AND_LIST_CODE_U_40_BY_WON_W_IN_UIC_CUST_V_IN_UIC_SPT.
DOCUMENTED BY:
 SOURCE: PARA_4_11U.
EQUATED TO:
 SYNONYM: SR_070.

ORIGINATING_REQUIREMENT:
SORT_OPEN_WO_BY_PRIORITY_WITHIN_STATUS_CODE_FOR_02_02_40.
DOCUMENTED BY:
 SOURCE: PARA_4_11B.
EQUATED TO:
 SYNONYM: SR_043.

ORIGINATING_REQUIREMENT:
SORT_OPEN_WO_BY_WDN_WITHIN_UIC_CUST_WITHIN_JIC_SPT.
DOCUMENTED BY:
SOURCE: PARA_4_11T.
EQUATED TO:
SYNONYM: SR_069.

ORIGINATING_REQUIREMENT: SORT_WORF_BY_WO_WITHIN_ECC_FOR_02_01_40.
TRACES TO:
SJMNET: PROCESS_ECC_CHECK.
DOCUMENTED BY:
SOURCE: PARA_4_110.
EQUATED TO:
SYNONYM: SR_047.

ORIGINATING_REQUIREMENT: SR_72.
TRACES TO:
SJMNET: PROCESS_02_30_4*_SUBHEAD.

ORIGINATING_REQUIREMENT: STORE_ALT_SRO_REQ_IN_WORF_WITH_STATUS_CD_
TRACES TO:
ENTITY_CLASS: WORK_ORDER_REGISTRATION_FILE_WORF
SJMNET: ORD2103.
DOCUMENTED BY:
SOURCE: PARA_4_155.
EQUATED TO:
SYNONYM: SR_180.

ORIGINATING_REQUIREMENT: STORE_ALT_SRO_REQ_I2_34_BY_ENTRY.
TRACES TO:
ENTITY_CLASS: ALT_SRO_REQUIREMENTS
MESSAGE: ALT_SRO_REQUIREMENTS_MSG_IN
SJMNET: PROCESS_HOM_MAG_MEDIA_INPUT.
DOCUMENTED BY:
SOURCE: PARA_4_15A.
EQUATED TO:
SYNONYM: SR_175.

ORIGINATING_REQUIREMENT:
STORE_ANNOTATED_USAGE_DATA_SURVEY_I2_53_4*_ENTRY.
TRACES TO:
MESSAGE: USAGE_DATA_SURVEY_ANNOTATED_MSG_IN.
DOCUMENTED BY:
SOURCE: PARA_4_160.
EQUATED TO:
SYNONYM: SR_225.

ORIGINATING_REQUIREMENT:
STORE_BENCH_STOCK_LIST_F2_07_BP_ADJUSTMENT_ENTRY.
TRACES TO:
ENTITY_CLASS: BENCH_STOCK_LIST
MESSAGE: BENCH_STOCK_ADJUSTMENT_0_MSG_IN
MESSAGE: BENCH_STOCK_ADJUSTMENT_1_MSG_IN
MESSAGE: BENCH_STOCK_ADJUSTMENT_2_MSG_IN
MESSAGE: BENCH_STOCK_ADJUSTMENT_3_MSG_IN.
DOCUMENTED BY:
SOURCE: PARA_4_12A.

EQUATED TO:
SYNONYM: SR_088.

ORIGINATING_REQUIREMENT: STORE_RMA_WON_ENTRY_IN_WORF.
TRACES TO:
ENTITY_CLASS: WORK_ORDER_REGISTRATION_FILE_WORF.
DOCUMENTED BY:
SOURCE: PARA_4_20C.
EQUATED TO:
SYNONYM: SR_224.

ORIGINATING_REQUIREMENT: STORE_CANCELLATION_REQUEST_IN_TPR.
DOCUMENTED BY:
SOURCE: PARA_4_12W_7.
EQUATED TO:
SYNONYM: SR_143.

ORIGINATING_REQUIREMENT:
STORE_CHG_TO_TASK_PERF_FACTOR_EXCEPTION_REPORT_ENTRY.
DOCUMENTED BY:
SOURCE: PARA_4_15C.
EQUATED TO:
SYNONYM: SR_216.

ORIGINATING_REQUIREMENT: STORE_EQP_RECALL_NEW_ITEM_12_30_KY_ENTRY.
TRACES TO:
ENTITY_CLASS: EQUIPMENT_RECALL_REQUIREMENTS
MESSAGE: EQUIP_RECALL_NEW_ITEM_A_MSG_IN
MESSAGE: EQUIP_RECALL_NEW_ITEM_B_MSG_IN
P_NET: PROCESS_MOM_KEYBOARD_INPUT
SUBNET: PERMANENTLY_STORE_TEMP_INF0
SUBNET: PROCESS_XME_ENTRY.
DOCUMENTED BY:
SOURCE: PARA_4_14L.
EQUATED TO:
SYNONYM: SR_171.

ORIGINATING_REQUIREMENT:
STORE_EQP_RECALL_NEW_ITEM_12_30_KY_ENTRY_IN_DARS.
TRACES TO:
ENTITY_CLASS: DAILY_ACCUMULATED_BATCH_STORAGE_DARS
MESSAGE: EQUIP_RECALL_NEW_ITEM_A_MSG_IN
MESSAGE: EQUIP_RECALL_NEW_ITEM_B_MSG_IN
SUBNET: PROCESS_XME_ENTRY.
DOCUMENTED BY:
SOURCE: PARA_4_14L.
EQUATED TO:
SYNONYM: SR_172.

ORIGINATING_REQUIREMENT:
STORE_EQP_RECALL_NEW_ITEM_12_30_KY_ENTRY_IN_F2_08_85.
TRACES TO:
MESSAGE: EQUIP_RECALL_NEW_ITEM_A_MSG_IN
MESSAGE: EQUIP_RECALL_NEW_ITEM_B_MSG_IN
SUBNET: PROCESS_XME_ENTRY.
DOCUMENTED BY:
SOURCE: PARA_4_14L.
EQUATED TO:

SYNONYM: SR_173.

ORIGINATING_REQUIREMENT:

STORE_EOP_RECALL_REQ_IN_WORF_WITH_INITIAL_STATUS_CD_6.

TRACES TO:

ENTITY_CLASS: WORK_ORDER_REGISTRATION_FILE_WORF

SUBNET: CHECK_EOP_RECALL_AGAINST_WORF.

DOCUMENTED BY:

SOURCE: PARA_4_148.

EQUATED TO:

SYNONYM: SR_161.

ORIGINATING_REQUIREMENT: STORE_FQP_RECALL_REQ_I2_33_RM.

TRACES TO:

ENTITY_CLASS: EQUIPMENT_RECALL_REQUIREMENTS

MESSAGE: EQUIP_RECALL_REQUIREMENTS_MSG_IN

R_NET: PROCESS_MOM_MAG_MEDIA_INPUT.

DOCUMENTED BY:

SOURCE: PARA_4_14A.

EQUATED TO:

SYNONYM: SR_159.

ORIGINATING_REQUIREMENT: STORE_FLOAT_ADJUSTMENT_I2_40_KY_ENTRY.

TRACES TO:

ENTITY_CLASS: FLOAT_FILE

MESSAGE: FLOAT_FILE_ADJUSTMENT_MSG_IN

R_NET: PROCESS_MOM_KEYBOARD_INPUT

SUBNET: PERMANENTLY_STORE_TEMP_INFO

SUBNET: PROCESS_XMF_ENTRY.

DOCUMENTED BY:

SOURCE: PARA_4_13I

SOURCE: PARA_4_13J

SOURCE: PARA_4_13.

EQUATED TO:

SYNONYM: SR_145.

ORIGINATING_REQUIREMENT:

STORE_F2_02_BP_WORF_OR_F2_03_BP_TPR_UPDATE_ENTRIES_IN_DABS.

TRACES TO:

ENTITY_CLASS: DAILY_ACCUMULATED_BATCH_STORAGE_DABS

ENTITY_CLASS: TASK_PART_REQUISITION_FILE_TPR

ENTITY_CLASS: WORK_ORDER_REGISTRATION_FILE_WORF

SUBNET: PROCESS_STO_DEV_TECH

SUBNET: PROCESS_STO_TECH_UPDATE

SUBNET: UPDATE_FILES.

DOCUMENTED BY:

SOURCE: PARA_4_106G.

EQUATED TO:

SYNONYM: SR_022.

ORIGINATING_REQUIREMENT: STORE_F2_02_BP_WORF_UPDATE_ENTRY.

TRACES TO:

ENTITY_CLASS: REAL_TIME_INFO

ENTITY_CLASS: WORK_ORDER_REGISTRATION_FILE_WORF

SUBNET: PROCESS_STO_DEV_TECH

SUBNET: PROCESS_STO_TECH_UPDATE.

DOCUMENTED BY:

SOURCE: PARA_4_106G.

EQUATED TO:
SYNONYM: SR_020.

ORIGINATING_REQUIREMENT: STORE_F2_03_4P_TPR_FILE_UPDATE_ENTRY.

TRACES TO:
ENTITY_CLASS: REAL_TIME_INFO
ENTITY_CLASS: TASK_PART_REQUISITION_FILE_TPR
SUBNET: PROCESS_STD_DEV_TECH
SUBNET: PROCESS_STD_TECH_UPDATE.

DOCUMENTED BY:
SOURCE: PARA_4_10GG.

EQUATED TO:
SYNONYM: SR_021.

ORIGINATING_REQUIREMENT:
STORE_INTRA_SHOP_CD_ZERO_ENTRY_FOR_SDC_REPORTABLE_ITEM.

DOCUMENTED BY:
SOURCE: PARA_4_19F.

EQUATED TO:
SYNONYM: SR_221.

ORIGINATING_REQUIREMENT: STORE_I2_03_KZ_TASK_MHR_ENTRY.

TRACES TO:
ENTITY_CLASS: REAL_TIME_INFO
MESSAGE: WRK_ORD_REQMTS_DATA_TASK_ASSG_IN
SUBNET: PROCESS_MOM_KEYBOARD_INPUT
SUBNET: CONTINUE_XMC_PROCESS
SUBNET: CONT_CHAR_A_ENTRY_PROCESS
SUBNET: PERMANENTLY_STORE_TEMP_INFO
SUBNET: PROCESS_STD_DEV_TECH
SUBNET: PROCESS_STD_TECH_UPDATE
SUBNET: PROCESS_TASK_INFO
SUBNET: PROCESS_XMC_ENTRY
SUBNET: UPDATE_FILES.

DOCUMENTED BY:
SOURCE: PARA_4_10G
SOURCE: PARA_4_10W_1
SOURCE: PARA_4_10W_2
SOURCE: PARA_4_10X_5
SOURCE: PARA_4_19F.

EQUATED TO:
SYNONYM: SR_009.

ORIGINATING_REQUIREMENT: STORE_I2_03_KZ_MON_ENTRY.

TRACES TO:
ENTITY_CLASS: REAL_TIME_INFO
SUBNET: PROCESS_MOM_KEYBOARD_INPUT
SUBNET: PERMANENTLY_STORE_TEMP_INFO
SUBNET: UPDATE_FILES.

DOCUMENTED BY:
SOURCE: PARA_4_10W.

EQUATED TO:
SYNONYM: SR_012.

ORIGINATING_REQUIREMENT:
STORE_I2_04_KZ_TASK_COMPLETIONS_XMD_TPR_AND_L_ENTRY.

TRACES TO:
ENTITY_CLASS: REAL_TIME_INFO

MESSAGE: WRK_ORD_CONSUMPTION_DATA_LABOR_MSG_IN
MESSAGE: WRK_ORD_CONSUMPTION_DATA_PARTS_MSG_IN
MESSAGE: WRK_ORD_CONSUMPTION_DATA_TASK_MSG_IN
R_NET: PROCESS_MOM_KEYBOARD_INPUT
SUBNET: PERMANENTLY_STORE_TEMP_INFO
SUBNET: PROCESS_XMD_ENTRY.

DOCUMENTED BY:
SOURCE: PARA_4_10MM.
EQUATED TO:
SYNONYM: SR_024.

ORIGINATING_REQUIREMENT:
STORE_I2_04_KZ_TASK_COMPLETION_DATA_XMD_T_OR_L.

TRACES TO:
ENTITY_CLASS: REAL_TIME_INFO
MESSAGE: WRK_ORD_CONSUMPTION_DATA_LABOR_MSG_IN
MESSAGE: WRK_ORD_CONSUMPTION_DATA_PARTS_MSG_IN
MESSAGE: WRK_ORD_CONSUMPTION_DATA_TASK_MSG_IN
R_NET: PROCESS_MOM_KEYBOARD_INPUT
SUBNET: PERMANENTLY_STORE_TEMP_INFO
SUBNET: PROCESS_XMD_ENTRY.

DOCUMENTED BY:
SOURCE: PARA_4_10W.
EQUATED TO:
SYNONYM: SR_011.

ORIGINATING_REQUIREMENT: STORE_I2_05_KZ_AWAITING_PARTS_ENTRY.

TRACES TO:
ENTITY_CLASS: REAL_TIME_INFO
R_NET: PROCESS_MOM_KEYBOARD_INPUT
SUBNET: PERMANENTLY_STORE_TEMP_INFO.

DOCUMENTED BY:
SOURCE: PARA_4_10Z.
EQUATED TO:
SYNONYM: SR_018.

ORIGINATING_REQUIREMENT: STORE_I2_05_KZ_AWAITING_SHOP_ENTRY.

TRACES TO:
ENTITY_CLASS: REAL_TIME_INFO
R_NET: PROCESS_MOM_KEYBOARD_INPUT
SUBNET: PERMANENTLY_STORE_TEMP_INFO.

DOCUMENTED BY:
SOURCE: PARA_4_10AA
SOURCE: PARA_4_10S_1
SOURCE: PARA_4_10Y_1.
EQUATED TO:
SYNONYM: SR_013.

ORIGINATING_REQUIREMENT:
STORE_I2_05_KZ_AWAITING_SHOP_SUPPLY_ACTION_ENTRY.

TRACES TO:
ENTITY_CLASS: REAL_TIME_INFO
R_NET: PROCESS_MOM_KEYBOARD_INPUT
SUBNET: PERMANENTLY_STORE_TEMP_INFO.

DOCUMENTED BY:
SOURCE: PARA_4_10S_2
SOURCE: PARA_4_10Y_2.
EQUATED TO:

SYNONYM: SP_014.

ORIGINATING_REQUIREMENT: STORE_I2_05_KZ_CLOSED_EXCEEDS_MFL_ENTRY.

TRACES TO:

ENTITY_CLASS: REAL_TIME_INFO

P_NET: PROCESS_MOM_KEYBOARD_INPUT

SUBNET: PERMANENTLY_STORE_TEMP_INFO.

DOCUMENTED BY:

SOURCE: PARA_4_10U.

EQUATED TO:

SYNONYM: SR_016.

ORIGINATING_REQUIREMENT:

STORE_I2_05_KZ_CLOSED_NOT_ACCEPTED_FOR_STDS_ENTRY.

TRACES TO:

ENTITY_CLASS: REAL_TIME_INFO

P_NET: PROCESS_MOM_KEYBOARD_INPUT

SUBNET: PERMANENTLY_STORE_TEMP_INFO.

DOCUMENTED BY:

SOURCE: PARA_4_10T.

EQUATED TO:

SYNONYM: SR_016.

ORIGINATING_REQUIREMENT: STORE_I2_05_KZ_CLOSED_S_ENTRY.

TRACES TO:

ENTITY_CLASS: REAL_TIME_INFO

P_NET: PROCESS_MOM_KEYBOARD_INPUT

SUBNET: PERMANENTLY_STORE_TEMP_INFO.

DOCUMENTED BY:

SOURCE: PARA_4_10V

SOURCE: PARA_4_10W_3.

EQUATED TO:

SYNONYM: SR_017.

ORIGINATING_REQUIREMENT:

STORE_I2_05_KZ_WO_STATUS_CODES_S_T_V_W_X_OR_Y_ENTRY.

TRACES TO:

ENTITY_CLASS: REAL_TIME_INFO

P_NET: PROCESS_MOM_KEYBOARD_INPUT

SUBNET: PERMANENTLY_STORE_TEMP_INFO.

DOCUMENTED BY:

SOURCE: PARA_4_10NN.

EQUATED TO:

SYNONYM: SR_026.

ORIGINATING_REQUIREMENT: STORE_I2_05_KZ_WO_STATUS_CODE_U_ENTRY.

TRACES TO:

ENTITY_CLASS: REAL_TIME_INFO

P_NET: PROCESS_MOM_KEYBOARD_INPUT

SUBNET: PERMANENTLY_STORE_TEMP_INFO.

DOCUMENTED BY:

SOURCE: PARA_4_10PP

SOURCE: PARA_4_14J_1

SOURCE: PARA_4_19F.

EQUATED TO:

SYNONYM: SR_027.

ORIGINATING_REQUIREMENT: STORE_I2_05_KZ_WO_STATUS_ENTRY.

TRACES TO:
ENTITY_CLASS: REAL_TIME_INFO
MESSAGE: WRK_ORD_STATUS_DATA_MSG_IN
R_NET: PROCESS_MOM_KEYBOARD_INPUT
SUBNET: PERMANENTLY_STORE_TEMP_INFO
SUBNET: STORE_INTRA_SHOP_CD_AND_CONTINUE.
DOCUMENTED BY:
SOURCE: PARA_4_10H
SOURCE: PARA_4_10J.
EQUATED TO:
SYNONYM: SR_010.

ORIGINATING_REQUIREMENT: STORE_I2_05_KZ_WO_STATUS_UPDATE_ENTRY.

TRACES TO:
ENTITY_CLASS: REAL_TIME_INFO
MESSAGE: WRK_ORD_STATUS_DATA_MSG_IN
R_NET: PROCESS_MOM_KEYBOARD_INPUT
SUBNET: PERMANENTLY_STORE_TEMP_INFO
SUBNET: STORE_INTRA_SHOP_CD_AND_CONTINUE.
DOCUMENTED BY:
SOURCE: PARA_4_10DD
SOURCE: PARA_4_14I_1.
EQUATED TO:
SYNONYM: SR_019.

ORIGINATING_REQUIREMENT: STORE_I2_12_KY_PN_CHG_ENTRY.

TRACES TO:
ENTITY_CLASS: REAL_TIME_INFO
MESSAGE: PART_NUMBER_CHANGE_DATA_MSG_IN
R_NET: PROCESS_MOM_KEYBOARD_INPUT
SUBNET: PERMANENTLY_STORE_TEMP_INFO
SUBNET: PROCESS_XMN_ENTRY.
DOCUMENTED BY:
SOURCE: PARA_4_10RH
SOURCE: PARA_4_12R_2.
EQUATED TO:
SYNONYM: SR_031.

ORIGINATING_REQUIREMENT: STORE_I2_13_KZ_ENTRY_IN_DARS_F2_04_01.

TRACES TO:
ENTITY_CLASS: DAILY_ACCUMULATED_BATCH_STORAGE_DARS
MESSAGE: PRTS_RCPTS_STATUS_RECONCIL_RCPT_MSG_IN
MESSAGE: PRTS_RCPTS_STATUS_RECONCIL_RESPON_MSG_IN
MESSAGE: PRTS_RCPTS_STATUS_RECONCIL_STATUS_MSG_IN
SUBNET: PROCESS_XMS_ENTRY.
DOCUMENTED BY:
SOURCE: PARA_4_12P.
EQUATED TO:
SYNONYM: SR_093.

ORIGINATING_REQUIREMENT: STORE_I2_20_KR_WO_PARTS_ADJUSTMENT_ENTRY.

TRACES TO:
ENTITY_CLASS: REAL_TIME_INFO
MESSAGE: WRK_ORD_PARTS_ADJUSTMENT_MSG_IN
R_NET: PROCESS_MOM_KEYBOARD_INPUT
SUBNET: PERMANENTLY_STORE_TEMP_INFO
SUBNET: PROCESS_XMN_ENTRY.
DOCUMENTED BY:

SOURCE: PARA_4_10SS.
EQUATED TO:
SYNONYM: SR_035.

ORIGINATING_REQUIREMENT: STORE_I2_70_KY_WORK_CENTER_LABOR_DATA_ENTRY

TRACES TO:
ENTITY_CLASS: REAL_TIME_INFO
MESSAGE: WORK_CENTER_LABOR_MSG_IN
R_NET: PROCESS_MOM_KEYBOARD_INPUT
SUBNET: PERMANENTLY_STORE_TEMP_INFO
SUBNET: PROCESS_XML_ENTRY.

DOCUMENTED BY:
SOURCE: PARA_4_10QQ
SOURCE: PARA_4_11M.
EQUATED TO:
SYNONYM: SR_028.

ORIGINATING_REQUIREMENT:
STORE_I2_70_KY_WORK_CENTER_LABOR_DATA_ENTRY_IN_DABS.

TRACES TO:
MESSAGE: WORK_CENTER_LABOR_MSG_IN
SUBNET: PROCESS_XML_ENTRY.

DOCUMENTED BY:
SOURCE: PARA_4_10QQ
SOURCE: PARA_4_11M.
EQUATED TO:
SYNONYM: SR_029.

ORIGINATING_REQUIREMENT:
STORE_I2_96_KY_TABLE_BUILD_INPUT_ENTRY_IN_LOOK_UP_TABLE.

TRACES TO:
ENTITY_CLASS: LOOK_UP_TABLE
MESSAGE: TABLE_BUILD_FCC_MSG_IN
MESSAGE: TABLE_BUILD_INQUIRY_ACTION_MSG_IN
MESSAGE: TABLE_BUILD_STOCK_STOCKAGE_LEVEL_MSG_IN
MESSAGE: TABLE_BUILD_WORK_CENTER_MSG_IN
MESSAGE: TABLE_BUILD_WRK_REJ_STA_MSG_IN
R_NET: PROCESS_MOM_KEYBOARD_INPUT
SUBNET: PERMANENTLY_STORE_TEMP_INFO
SUBNET: PROCESS_XML_ENTRY.

DOCUMENTED BY:
SOURCE: PARA_4_10TT_2.
EQUATED TO:
SYNONYM: SR_039.

ORIGINATING_REQUIREMENT:
STORE_I2_99_KY_PARAMETER_ENTRY_IN_DESIGNATED_XM2_PARAMETER.

TRACES TO:
ENTITY_CLASS: REAL_TIME_INFO
MESSAGE: PARAMETER_DUTY_HOURS_MSG_IN
MESSAGE: PARAMETER_FOLLOW_UP_MSG_IN
MESSAGE: PARAMETER_NURS_NORM_DATA_MSG_IN
MESSAGE: PARAMETER_PARTS_STATUS_DETAIL_MSG_IN
MESSAGE: PARAMETER_PREVIOUS_CYCLE_DATE_MSG_IN
MESSAGE: PARAMETER_REPORT_CONTROL_MSG_IN
MESSAGE: PARAMETER_WORKLOAD_BACK_OURAGE_MSG_IN
MESSAGE: PARAMETER_WORK_ORDER_AGE_MSG_IN

R_NET: PROCESS_MOM_KEYBOARD_INPUT
SJBNET: 0R12835
SUBNET: PERMANENTLY_STORE_TEMP_INFO
SUBNET: PROCESS_PARM_RANGE_CHECK
SJBNET: PROCESS_XMZ_ENTRY.

DOCUMENTED BY:
SOURCE: PARA_4_10TT_3.
EQUATED TO:
SYNONYM: SR_040.

ORIGINATING_REQUIREMENT: STORE_I2_99_KY_XMX_ENTRY.

TRACES TO:
ENTITY_CLASS: REAL_TIME_INFO
MESSAGE: CROSS_REFERENCE_TRANSACTION_A_MSG_IN
MESSAGE: CROSS_REFERENCE_TRANSACTION_B_MSG_IN
R_NET: PROCESS_MOM_KEYBOARD_INPUT
SUBNET: PERMANENTLY_STORE_TEMP_INFO
SJBNET: PROCESS_XMX_ENTRY.

DOCUMENTED BY:
SOURCE: PARA_4_04C.
EQUATED TO:
SYNONYM: SR_005.

ORIGINATING_REQUIREMENT: STORE_MAINT_PROGRAM_DATA_I2_06_KY_ENTRY.

TRACES TO:
ENTITY_CLASS: MAINTENANCE_PROGRAM_REQUIREMENTS
MESSAGE: I2_06_KY
R_NET: PROCESS_MOM_KEYBOARD_INPUT
SJBNET: PERMANENTLY_STORE_TEMP_INFO
SUBNET: PROCESS_XMG_ENTRY.

DOCUMENTED BY:
SOURCE: PARA_4_17F.
EQUATED TO:
SYNONYM: SR_209.

ORIGINATING_REQUIREMENT: STORE_MAINT_PROGRAM_REQ_I2_07_LP_ENTRY.

TRACES TO:
ENTITY_CLASS: MAINTENANCE_PROGRAM_REQUIREMENTS
MESSAGE: MAINT_PROGRAM_REQUIREMENTS_MSG_IN
R_NET: PROCESS_MOM_MAG_MEDIA_INPUT.

DOCUMENTED BY:
SOURCE: PARA_4_17A.
EQUATED TO:
SYNONYM: SR_201.

ORIGINATING_REQUIREMENT:
STORE_MOM_WITH_START_DATE_WITHIN_90_DAYS_IN_TPR.

DOCUMENTED BY:
SOURCE: PARA_4_17A.
EQUATED TO:
SYNONYM: SR_204.

ORIGINATING_REQUIREMENT:
STORE_MOM_WITH_START_DATE_WITHIN_90_DAYS_IN_WORF.

TRACES TO:
ENTITY_CLASS: WORK_ORDER_REGISTRATION_FILE_WORF.
DOCUMENTED BY:
SOURCE: PARA_4_17A.

EQUATED TO:
SYNONYM: SR_205.

ORIGINATING_REQUIREMENT:
STORE_ORF_TRANS_CD_2_TO_OPEN_WO_IN_WORF_IF_NO_MATCH_F2_05_9P.
TRACES TO:

ENTITY_CLASS: FLOAT_FILE
ENTITY_CLASS: WORK_ORDER_REGISTRATION_FILE_WORF
SUBNET: PROCESS_WORF_FLOAT_COMPARISONS
SUBNET: PROCESS_WORF_FLOAT_UPDATE.

DOCUMENTED BY:
SOURCE: PARA_4_13L.

EQUATED TO:
SYNONYM: SR_153.

ORIGINATING_REQUIREMENT:
STORE_ORF_TRANS_CD_3_TO_OPEN_WO_IN_WORF_IF_MATCHES_F2_05_3P.
TRACES TO:

ENTITY_CLASS: FLOAT_FILE
ENTITY_CLASS: WORK_ORDER_REGISTRATION_FILE_WORF
SUBNET: PROCESS_WORF_FLOAT_COMPARISONS
SUBNET: PROCESS_WORF_FLOAT_UPDATE.

DOCUMENTED BY:
SOURCE: PARA_4_13L.

EQUATED TO:
SYNONYM: SR_152.

ORIGINATING_REQUIREMENT: STORE_PARTS_ISSUE_XMC_P_IN_DARS.
TRACES TO:

ENTITY_CLASS: DAILY_ACCUMULATED_BATCH_STORAGE_DARS
SUBNET: PROCESS_XMC_ENTRY.

DOCUMENTED BY:
SOURCE: PARA_4_12N.

EQUATED TO:
SYNONYM: SR_092.

ORIGINATING_REQUIREMENT: STORE_PARTS_QTY_ADJUSTMENT_I2_03_KZ_IN_TPR.
DOCUMENTED BY:

SOURCE: PARA_4_17E.

EQUATED TO:
SYNONYM: SR_207.

ORIGINATING_REQUIREMENT: STORE_PARTS_RECEIPTS_STATUS_I2_13_KZ_ENTRY.
TRACES TO:

ENTITY_CLASS: SHOP_STOCK_LIST
MESSAGE: PRTS_RCPTS_STATUS_RECONCIL_RCPT_MSG_IN
MESSAGE: PRTS_RCPTS_STATUS_RECONCIL_RESPON_MSG_IN
MESSAGE: PRTS_RCPTS_STATUS_RECONCIL_STATUS_MSG_IN
SUBNET: PROCESS_MOM_KEYBOARD_INPUT
SUBNET: PERMANENTLY_STORE_TEMP_INFO
SUBNET: PROCESS_XMS_ENTRY.

DOCUMENTED BY:
SOURCE: PARA_4_12N
SOURCE: PARA_4_12P
SOURCE: PARA_4_12K_2
SOURCE: PARA_4_12W.

EQUATED TO:
SYNONYM: SR_041.

ORIGINATING_REQUIREMENT: STORE_PN_CORRECTION_IN_TPR.
DOCUMENTED BY:
SOURCE: PARA_4_124_7.
EQUATED TO:
SYNONYM: SR_139.

ORIGINATING_REQUIREMENT:
STORE_PN_REQ_IN_TPR_F2_03_BP_WHEN_RDP_REACHED.
DOCUMENTED BY:
SOURCE: PARA_4_12.
EQUATED TO:
SYNONYM: SR_086.

ORIGINATING_REQUIREMENT:
STORE_REPAIR_PARTS_MORTALITY_DATA_I2_06_BP_ENTRY.
TRACES TO:
ENTITY_CLASS: REPAIR_PART_MORTALITY_DATA
MESSAGE: REPAIR_PART_MORTALITY_DATA_MSG_IN
R_NET: PROCESS_MOM_MAG_MEDIA_INPUT.
DOCUMENTED BY:
SOURCE: PARA_4_17A.
EQUATED TO:
SYNONYM: SR_202.

ORIGINATING_REQUIREMENT: STORE_PO_IN_SSL_IF_PO_WITHIN_PO_RANGE.
TRACES TO:
ENTITY_CLASS: SHOP_STOCK_LIST.
DOCUMENTED BY:
SOURCE: PARA_4_120.
EQUATED TO:
SYNONYM: SR_120.

ORIGINATING_REQUIREMENT: STORE_SSL_ADJUSTMENT_I2_17_KY_ENTRY.
TRACES TO:
ENTITY_CLASS: SHOP_STOCK_LIST
MESSAGE: SHOP_STOCK_LIST_ADJUSTMENT_A_MSG_IN
MESSAGE: SHOP_STOCK_LIST_ADJUSTMENT_B_MSG_IN
MESSAGE: SHOP_STOCK_LIST_ADJUSTMENT_C_MSG_IN
R_NET: PROCESS_MOM_KEYBOARD_INPUT
SJMNET: PERMANENTLY_STORE_TEMP_INFO
SJMNET: PROCESS_XMP_ENTRY.
DOCUMENTED BY:
SOURCE: PARA_4_12A.
EQUATED TO:
SYNONYM: SR_087.

ORIGINATING_REQUIREMENT:
STORE_SSL_HEADER_AND_ADJUSTMENT_INFO_I2_17_KY_ENTRY.
TRACES TO:
ENTITY_CLASS: SHOP_STOCK_LIST
MESSAGE: SHOP_STOCK_LIST_ADJUSTMENT_A_MSG_IN
MESSAGE: SHOP_STOCK_LIST_ADJUSTMENT_B_MSG_IN
MESSAGE: SHOP_STOCK_LIST_ADJUSTMENT_C_MSG_IN
SJMNET: PROCESS_XMP_ENTRY.
DOCUMENTED BY:
SOURCE: PARA_4_12R_2.
EQUATED TO:

SYNONYM: SR_101.

ORIGINATING_REQUIREMENT:

STORE_SUPPLEMENTAL_DATA_I2_06_KY_ENTRY_IN_WORF.

TRACES TO:

ENTITY_CLASS: WORK_ORDER_REGISTRATION_FILE_WORF

SUBNET: PROCESS_AMG_ENTRY.

DOCUMENTED BY:

SOURCE: PARA_4_17J.

EQUATED TO:

SYNONYM: SR_212.

ORIGINATING_REQUIREMENT:

STORE_SUPPLY_RECONCILIATION_DIC_API_AND_ANI_I2_08_BM_ENTRY.

TRACES TO:

MESSAGE: SUPPLY_RECONCILIATION_AN_MSG_IN

MESSAGE: SUPPLY_RECONCILIATION_AP_MSG_IN

R_NET: PROCESS_MOM_MAG_MEDIA_INPJT.

DOCUMENTED BY:

SOURCE: PARA_4_12V.

EQUATED TO:

SYNONYM: SR_227.

ORIGINATING_REQUIREMENT:

STORE_TASK_DATA_EST_MHR_TO_COMPLETE_LEVEL_C_CALIB.

DOCUMENTED BY:

SOURCE: PARA_4_14G_1.

EQUATED TO:

SYNONYM: SR_167.

ORIGINATING_REQUIREMENT:

STORE_TASK_DATA_MHR_FOR_INITIAL_INSPECTION_ONLY.

DOCUMENTED BY:

SOURCE: PARA_4_14F_1.

EQUATED TO:

SYNONYM: SR_164.

ORIGINATING_REQUIREMENT:

STORE_TASK_DATA_MHR_REQUIRED_FOR_LEVEL_A_CALIB.

DOCUMENTED BY:

SOURCE: PARA_4_14H_1.

EQUATED TO:

SYNONYM: SR_170.

ORIGINATING_REQUIREMENT:

STORE_TASK_PERFORMANCE_FACTOR_LIST_I2_02_4Y_ENTRY.

DOCUMENTED BY:

SOURCE: PARA_4_18A.

EQUATED TO:

SYNONYM: SR_213.

ORIGINATING_REQUIREMENT:

STORE_TASK_PERFORMANCE_FACTOR_LIST_UPDATE_I2_41_4M_ENTRY.

DOCUMENTED BY:

SOURCE: PARA_4_15A.

EQUATED TO:

SYNONYM: SR_214.

ORIGINATING_REQUIREMENT:
STORE_TASK_PERF_FACTOR_ADJUSTMENT_I2_60_KY_ENTRY.
TRACES TO:
MESSAGE: TASK_PERFORMANCE_FACTOR_ADJUSTMENT_MSG_IN
R_NET: PROCESS_MOM_KEYBOARD_INPUT
SUBNET: PERMANENTLY_STORE_TEMP_INFO
SUBNET: PROCESS_XMT_ENTRY.
DOCUMENTED BY:
SOURCE: PARA_4_18E.
EQUATED TO:
SYNONYM: SR_218.

ORIGINATING_REQUIREMENT:
STORE_TASK_PERF_FACTOR_ADJUST_I2_50_KY_ENTRY_IN_F2_05_RS.
TRACES TO:
MESSAGE: TASK_PERFORMANCE_FACTOR_ADJUSTMENT_MSG_IN
SUBNET: PROCESS_XMT_ENTRY.
DOCUMENTED BY:
SOURCE: PARA_4_18E.
EQUATED TO:
SYNONYM: SR_219.

ORIGINATING_REQUIREMENT:
STORE_TASK_PERF_FACTOR_EXCEPTION_LIST_I2_63_44_ENTRY.
DOCUMENTED BY:
SOURCE: PARA_4_18A.
EQUATED TO:
SYNONYM: SR_215.

ORIGINATING_REQUIREMENT:
STORE_TPR_INPUT_DATA_STORED_IN_DABS_IN_SSL_F2_06_RP.
TRACES TO:
ENTITY_CLASS: DAILY_ACCUMULATED_BATCH_STORAGE_DABS
ENTITY_CLASS: TASK_PART_REQUISITION_FILE_TPR.
DOCUMENTED BY:
SOURCE: PARA_4_12K_2.
EQUATED TO:
SYNONYM: SR_100.

ORIGINATING_REQUIREMENT:
STORE_TYPE_MAINT_REQUEST_CD_7_ENTRY_FOR_SDC_REPORTABLE_ITEM.
DOCUMENTED BY:
SOURCE: PARA_4_19F.
EQUATED TO:
SYNONYM: SR_220.

ORIGINATING_REQUIREMENT: STORE_UIC_AND_CUST_NAME_IN_AX.
TRACES TO:
ENTITY_CLASS: CROSS_REFERENCE_FILE
ENTITY_CLASS: REAL_TIME_INFO
R_NET: PROCESS_MOM_KEYBOARD_INPUT
SUBNET: PROCESS_AXM_ENTRY.
DOCUMENTED BY:
SOURCE: PARA_4_100.
EQUATED TO:
SYNONYM: SR_007.

ORIGINATING_REQUIREMENT:

STORE_UTC_SPT_IN_WORF_FOR_LEVEL_C_CALIB_RECALL.

TRACES TO:

ENTITY_CLASS: WORK_ORDER_REGISTRATION_FILE_WORF.

DOCUMENTED BY:

SOURCE: PARA_4_14G.

EQUATED TO:

SYNONYM: SR_166.

ORIGINATING_REQUIREMENT: STORE_UIC_SPT_IN_WORF_IF_NOT_CALIB_RECALL.

TRACES TO:

ENTITY_CLASS: WORK_ORDER_REGISTRATION_FILE_WORF.

DOCUMENTED BY:

SOURCE: PARA_4_14F.

EQUATED TO:

SYNONYM: SR_163.

ORIGINATING_REQUIREMENT: STORE_UNIT_OF_ISSUE_CHG_IN_TPR.

DOCUMENTED BY:

SOURCE: PARA_4_12W_6.

EQUATED TO:

SYNONYM: SR_138.

ORIGINATING_REQUIREMENT:

STORE_USAGE_DATA_FR_WJ_ENTRY_IN_ADP_HISTORICAL_FILE.

DOCUMENTED BY:

SOURCE: PARA_4_16.

EQUATED TO:

SYNONYM: SR_187.

ORIGINATING_REQUIREMENT: STORE_USAGE_DATA_I2_50_KR_ENTRY_IN_DABS.

TRACES TO:

MESSAGE: USAGE_DATA_MSG_IN

NET: PROCESS_XMU_ENTRY.

DOCUMENTED BY:

SOURCE: PARA_4_16G.

EQUATED TO:

SYNONYM: SR_195.

ORIGINATING_REQUIREMENT:

STORE_USAGE_DATA_XMU_DEVICE_CHG_DATA_XMV_FR_DABS_IN_F2_OR_R5.

TRACES TO:

ENTITY_CLASS: DAILY_ACCUMULATED_BATCH_STORAGE_DABS.

DOCUMENTED BY:

SOURCE: PARA_4_16J.

EQUATED TO:

SYNONYM: SR_199.

ORIGINATING_REQUIREMENT: STORE_USAGE_EXCEPTION_LIST_I2_52_KR_ENTRY.

TRACES TO:

ENTITY_CLASS: USAGE_EXCEPTION_LIST_DATA_R4SF

MESSAGE: USAGE_EXCEPTION_LIST_MSG_IN

NET: PROCESS_MOM_MAG_MEDIA_INPUT.

DOCUMENTED BY:

SOURCE: PARA_4_16A.

EQUATED TO:

SYNONYM: SR_169.

ORIGINATING_REQUIREMENT: STORE_USAGE_INPUT_DATA_I2_50_KR_ENTRY.

TRACES TO:
ENTITY_CLASS: USAGE_EXCEPTION_LIST_DATA_BASE
MESSAGE: USAGE_DATA_MSG_IN
P_NET: PROCESS_MOM_KEYBOARD_INPUT
SUBNET: PERMANENTLY_STORE_TEMP_INFO
SUBNET: PROCESS_XMU_ENTRY.
DOCUMENTED BY:
SOURCE: PARA_4_16F.
EQUATED TO:
SYNONYM: SR_192.

ORIGINATING_REQUIREMENT:
STORE_USAGE_RECORDING_DEVICE_OR_COMPONENT_SN_ENTRY.
DOCUMENTED BY:
SOURCE: PARA_4_16I.
EQUATED TO:
SYNONYM: SR_198.

ORIGINATING_REQUIREMENT: STORE_USAGE_UPDATE_DATA_I2_51_KY_ENTRY.
TRACES TO:
ENTITY_CLASS: USAGE_EXCEPTION_LIST_DATA_BASE
MESSAGE: USAGE_DEVICE_COMPONENT_CHANGE_MSG_IN
SUBNET: PROCESS_XMV_ENTRY.
DOCUMENTED BY:
SOURCE: PARA_4_16I.
EQUATED TO:
SYNONYM: SR_196.

ORIGINATING_REQUIREMENT: STORE_WON_AND_RECEIPT_DATE.
TRACES TO:
ENTITY_CLASS: REAL_TIME_INFO
P_NET: PROCESS_MOM_KEYBOARD_INPUT.
DOCUMENTED BY:
SOURCE: PARA_4_10E.
EQUATED TO:
SYNONYM: SR_008.

ORIGINATING_REQUIREMENT:
STORE_WORK_CENTER_LABOR_DATA_IN_TRANSFER_DATA_FILE_F2_OR_45.
TRACES TO:
ENTITY_CLASS: TRANSFER_FILE
SUBNET: PROCESS_XML_ENTRY.
DOCUMENTED BY:
SOURCE: PARA_4_10G.
EQUATED TO:
SYNONYM: SR_030.

ORIGINATING_REQUIREMENT:
STORE_WO_CLOSE_OUT_XMO_P_ENTRY_AND_UPDATE_WO_OR.
DOCUMENTED BY:
SOURCE: PARA_4_16I.
EQUATED TO:
SYNONYM: SR_197.

ORIGINATING_REQUIREMENT:
STORE_WO_PARTS_ADJUSTMENT_I2_20_KR_ENTRY_IN_TPR_FILE.
TRACES TO:
ENTITY_CLASS: TASK_PART_REQUISITION_FILE_TPR

MESSAGE: WRK_ORD_PARTS_ADJUSTMENT_MSG_IN
SUBNET: PROCESS_XMW_ENTRY.
DOCUMENTED BY:
SOURCE: PARA_4_10SS.
EQUATED TO:
SYNONYM: SR_036.

ORIGINATING_REQUIREMENT: STORE_WO_PARTS_DATA_I2_03_KZ_ENTRY.

TRACES TO:
MESSAGE: WRK_ORD_REQMTS_DATA_PARTS_MSG_IN
R_NET: PROCESS_MOM_KEYBOARD_INPUT
SUBNET: PERMANENTLY_STORE_TEMP_INFO
SUBNET: PROCESS_IDENT_NO_CD_ENTRY
SUBNET: PROCESS_XMC_ENTRY
SUBNET: XMC_PROCESS_CONTINUE.

DOCUMENTED BY:
SOURCE: PARA_4_120.
EQUATED TO:
SYNONYM: SR_089.

ORIGINATING_REQUIREMENT: STORE_WO_STATUS_CD_UPDATE_TO_M_ENTRY.

DOCUMENTED BY:
SOURCE: PARA_4_20C.
EQUATED TO:
SYNONYM: SR_223.

ORIGINATING_REQUIREMENT:
STORE_WO_SUPPLEMENTAL_PARTS_DATA_I2_03_KZ_ENTRY.

TRACES TO:
MESSAGE: WRK_ORD_REQMTS_DATA_SUP_PARTS_MSG_IN
R_NET: PROCESS_MOM_KEYBOARD_INPUT
SUBNET: PERMANENTLY_STORE_TEMP_INFO
SUBNET: PROCESS_IDENT_NO_CD_ENTRY
SUBNET: PROCESS_SUPPL_PARTS_INFO
SUBNET: PROCESS_XMC_ENTRY
SUBNET: XMC_PROCESS_CONTINUE.

DOCUMENTED BY:
SOURCE: PARA_4_12H
SOURCE: PARA_4_12K.
EQUATED TO:
SYNONYM: SR_040.

ORIGINATING_REQUIREMENT: STORE_XMA_XMB_WO_REQ_ENTRY.

TRACES TO:
ENTITY_CLASS: REAL_TIME_INFO
MESSAGE: WRK_ORD_REGISTRATION_ADDL_DATA_CAL_MSG_IN
MESSAGE: WRK_ORD_REGISTRATION_ADDL_DATA_PPK_MSG_IN
MESSAGE: WRK_ORD_REGISTRATION_DATA_MSG_IN
R_NET: PROCESS_MOM_KEYBOARD_INPUT
SUBNET: COMPLETE_XMA_PROCESS
SUBNET: CONTINUE_XMA_C_PROCESS
SUBNET: CONTINUE_XMA_PROCESS
SUBNET: PERMANENTLY_STORE_TEMP_INFO
SUBNET: PROCESS_COND_DSG_REIMG_CJST
SUBNET: PROCESS_END_ITEM_COMP_INDICATOR
SUBNET: PROCESS_END_ITEM_NOMENCLATURE
SUBNET: PROCESS_IDENT_NO_CD
SUBNET: PROCESS_INTRA_SHOP_CONF

SUBNET: PROCESS_XMA_A
SUBNET: PROCESS_XMA_C
SUBNET: PROCESS_XMA_ENTRY
SUBNET: PROCESS_XMH_ENTRY.

DOCUMENTED BY:
SOURCE: PARA_4_10C
SOURCE: PARA_4_10X_3
SOURCE: PARA_4_17I
SOURCE: PARA_4_19F.

EQUATED TO:
SYNONYM: SR_006.

ORIGINATING_REQUIREMENT: STORE_XMN_RECORD_PN_CHG_DATA_IN_DABS.

TRACES TO:
ENTITY_CLASS: DAILY_ACCUMULATED_BATCH_STORAGE_DABS
SUBNET: PROCESS_XMN_ENTRY.

DOCUMENTED BY:
SOURCE: PARA_4_10RR.

EQUATED TO:
SYNONYM: SR_034.

ORIGINATING_REQUIREMENT:
STORE_XMR_C_WITH_DIC_SUP_ACT_ACT_IF_DOC_HIST_IS_N.

DOCUMENTED BY:
SOURCE: PARA_4_12W_5.

EQUATED TO:
SYNONYM: SR_136.

ORIGINATING_REQUIREMENT: STORE_XMR_C_WITH_DIC_SUP_ACT_ACT_IN_TPR.

TRACES TO:
ENTITY_CLASS: TASK_PART_REQUISITION_FILE_TPR.

DOCUMENTED BY:
SOURCE: PARA_4_12W_4.

EQUATED TO:
SYNONYM: SR_135.

ORIGINATING_REQUIREMENT:
STRATIFY_HACK_LOG_BY_QTY_AND_MHR_REMAINING_BY_WO_STATUS_CODE.

DOCUMENTED BY:
SOURCE: PARA_4_11F.

EQUATED TO:
SYNONYM: SR_054.

ORIGINATING_REQUIREMENT:
STRATIFY_QTY_AND_MHR_OF_WO_BY_STATUS_CODE_FOR_02_03_WO_PT_I.

DOCUMENTED BY:
SOURCE: PARA_4_11F.

EQUATED TO:
SYNONYM: SR_052.

ORIGINATING_REQUIREMENT:
SUBTRACT_DATE_ACCEPTED_FR_WOFR_FR_CURRENT_DATE.

TRACES TO:
ENTITY_CLASS: WORK_ORDER_REGISTRATION_FILE_WOFR
SUBNET: PROCESS_ECC_CHECK
SUBNET: PROCESS_ECC_LOOK_UP.

DOCUMENTED BY:
SOURCE: PARA_4_13L.

EQUATED TO:
SYNONYM: SR_157.

ORIGINATING_REQUIREMENT:
TRANSFER_INFO_BY_ELECTRICAL_TRANS_FACILITIES_FR_MAG_MEDIA.

TRACES TO:
OUTPUT_INTERFACE: TO_MOM_MAG_MEDIA
SUBSYSTEM: MOM_MAG_MEDIA.

DOCUMENTED BY:
SOURCE: FIGURE_1_1
SOURCE: PARA_1_08
SOURCE: PARA_2_14.

EQUATED TO:
SYNONYM: SR_233.

ORIGINATING_REQUIREMENT: UPDATE_ALT_SRO_REQ_TO_REFLECT_COMPLETIONS.

TRACES TO:
ENTITY_CLASS: ALT_SRO_REQUIREMENTS
SUBNET: PROCESS_MNO_COMPL_CHECK.

DOCUMENTED BY:
SOURCE: PARA_4_15F.

EQUATED TO:
SYNONYM: SR_185.

ORIGINATING_REQUIREMENT:
UPDATE_FLOAT_F2_05_BP_FR_XMF_XMN_ENTRIES_STORED_IN_DABS.

TRACES TO:
ENTITY_CLASS: DAILY_ACCUMULATED_BATCH_STORAGE_DABS
ENTITY_CLASS: FLOAT_FILE
SUBNET: PROCESS_DABS_XMF_XMN_FLOAT.

DOCUMENTED BY:
SOURCE: PARA_4_13K.

EQUATED TO:
SYNONYM: SR_149.

ORIGINATING_REQUIREMENT:
UPDATE_LABOR_UTILIZATION_DETAIL_FILE_F2_10_RI_FROM_DABS.

TRACES TO:
ENTITY_CLASS: DAILY_ACCUMULATED_BATCH_STORAGE_DABS
ENTITY_CLASS: LABOR_UTILIZATION_DETAIL.

DOCUMENTED BY:
SOURCE: PARA_4_10GG.

EQUATED TO:
SYNONYM: SR_023.

ORIGINATING_REQUIREMENT: UPDATE_TPR_F2_03_PP_FROM_I2_13_K7_ENTRY.

TRACES TO:
ENTITY_CLASS: TASK_PART_REQUISITION_FILE_TPR
SUBNET: PROCESS_XMS_ENTRY.

DOCUMENTED BY:
SOURCE: PARA_4_12P.

EQUATED TO:
SYNONYM: SR_094.

ORIGINATING_REQUIREMENT:
UPDATE_TPR_F2_03_PP_FROM_I2_15_R0_AND_I2_16_R0_ENTRIES.

TRACES TO:
ENTITY_CLASS: TASK_PART_REQUISITION_FILE_TPR

MESSAGE: SHIPMENT_STATUS_MSG_IN
MESSAGE: SUPPLY_STATUS_MSG_IN
P_NET: PROCESS_MOM_MAG_MEDIA_INPJT.
DOCUMENTED BY:
SOURCE: PARA_4_12R.
EQUATED TO:
SYNONYM: SR_095.

ORIGINATING_REQUIREMENT:
UPDATE_TPR_WITH_MOST_CURRENT_TRANS_DATE_FROM_RECONCILIATION.
TRACES TO:
ENTITY_CLASS: TASK_PART_REQUISITION_FILE_TPR
SUBNET: PROCESS_TPR_BUILD.
DOCUMENTED BY:
SOURCE: PARA_4_12V_1.
EQUATED TO:
SYNONYM: SR_129.

ORIGINATING_REQUIREMENT: UPDATE_TPR_WITH_PN_CHG_FROM_I2_I2_KY_ENTRY
TRACES TO:
SUBNET: PROCESS_XMN_ENTRY.
DOCUMENTED BY:
SOURCE: PARA_4_10RM.
EQUATED TO:
SYNONYM: SR_033.

ORIGINATING_REQUIREMENT:
UPDATE_USAGE_EXCEPTION_LIST_UEL_DB_FROM_I2_50_KR_ENTRY.
TRACES TO:
ENTITY_CLASS: USAGE_EXCEPTION_LIST_DATA_HASE
SUBNET: PROCESS_XMU_ENTRY.
DOCUMENTED BY:
SOURCE: PARA_4_16F.
EQUATED TO:
SYNONYM: SR_193.

ORIGINATING_REQUIREMENT: UPDATE_WORF_WITH_PN_CHG_FROM_I2_I2_KY_ENT
TRACES TO:
SUBNET: PROCESS_XMN_ENTRY.
DOCUMENTED BY:
SOURCE: PARA_4_10RM.
EQUATED TO:
SYNONYM: SR_032.

ORIGINATING_REQUIREMENT: WRITE_DUPLICATE_OF_WORF_TO_MAG_MEDIA.
TRACES TO:
ENTITY_CLASS: WORK_ORDER_REGISTRATION_FILE_WORF.
DOCUMENTED BY:
SOURCE: PARA_4_19G.
EQUATED TO:
SYNONYM: SR_222.

ORIGINATING_REQUIREMENT:
WRITE_INOP_EQIP_STATUS_DATA_02_R9_80_TO_MAG_MEDIA.
TRACES TO:
MESSAGE: INOP_EQUIP_STATUS_DATA_PARTS_MSG_OUT
MESSAGE: INOP_EQUIP_STATUS_DATA_REGISTRATION_MSG_OUT.

DOCUMENTED BY:
SOURCE: PARA_4_11J.
EQUATED TO:
SYNONYM: SR_060.

ORIGINATING_REQUIREMENT:
WRITE_LABOR_UTILIZATION_DETAIL_02_82_8W_TO_MAG_MEDIA.
TRACES TO:
ENTITY_CLASS: LABOR_UTILIZATION_DETAIL
MESSAGE: LABOR_UTILIZATION_DETAIL_MSG_OUT.

DOCUMENTED BY:
SOURCE: PARA_4_11DD.
EQUATED TO:
SYNONYM: SR_07B.

ORIGINATING_REQUIREMENT: WRITE_SUPPLY_ACT_REQ_02_83_8D_TO_MAG_MEDIA.
TRACES TO:
MESSAGE: SUPPLY_ACTIVITY_REQUIREMENTS_MSG_OUT
MESSAGE: SUPP_ACTIV_REQMS_FOLLOW_UP_DOCMOD_MSG_OUT.

DOCUMENTED BY:
SOURCE: PARA_4_12R_10.
EQUATED TO:
SYNONYM: SR_115.

ORIGINATING_REQUIREMENT:
WRITE_TRANSFER_DATA_02_82_8W_FROM_F2_03_8S_TO_MAG_MEDIA.
TRACES TO:
ENTITY_CLASS: TRANSFER_FILE
MESSAGE: XFER_CROSS_REF_XM_A_CARD_MSG_OUT
MESSAGE: XFER_CROSS_REF_XM_B_CARD_MSG_OUT
MESSAGE: XFER_EQUIP_RECALL_NEW_ITEM_XM_A_MSG_OUT
MESSAGE: XFER_EQUIP_RECALL_NEW_ITEM_XM_B_MSG_OUT
MESSAGE: XFER_FLOAT_FILE_ADJUSTMENT_MSG_OUT
MESSAGE: XFER_PART_NUMBER_CHANGE_DATA_MSG_OUT
MESSAGE: XFER_TASK_PERF_FACTOR_ADJUSTMENT_MSG_OUT
MESSAGE: XFER_USAGE_DATA_MSG_OUT
MESSAGE: XFER_USAGE_DEVICE_COMPONENT_CHANGE_MSG_OUT
MESSAGE: XFER_WK_CTR_LABOR_MSG_OUT
SUBNET: PROCESS_TRANSFER_DATA.

DOCUMENTED BY:
SOURCE: PARA_4_11GG
SOURCE: PARA_4_16J.
EQUATED TO:
SYNONYM: SR_081
SYNONYM: SR_200.

ORIGINATING_REQUIREMENT:
WRITE_USAGE_EXCEPTION_LIST_02_81_8R_TO_MAG_MEDIA.
TRACES TO:
ENTITY_CLASS: USAGE_EXCEPTION_LIST_DATA_HASH
MESSAGE: USAGE_EXCEPTION_LIST_MSG_OUT.
DOCUMENTED BY:
SOURCE: PARA_4_16F.
EQUATED TO:
SYNONYM: SR_194.

[READY COMMAND=
END PAGE

XX 002 FUNCTION RADIX COMPLETED. *****
STOP.

XX 007 REVS COMPLETED: NORMAL TERMINATION.

LIST SOURCE.

SOURCE: APP_0_PAGE_012.

SOURCE: APP_0_PAGE_012_AND_057.

DOCUMENTS:

ENTITY_CLASS: TASK_PART_REQUISITION_FILE_IPR.

SOURCE: APP_0_PAGE_013.

DOCUMENTS:

DATA: TSK_IDENT_MH_CONSUMP.

SOURCE: APP_0_PAGE_015.

DOCUMENTS:

DATA: PRTS_REQ_REC.

SOURCE: APP_0_PAGE_016.

DOCUMENTS:

DATA: HFA0_SEG_IPR.

SOURCE: APP_0_PAGE_020.

DOCUMENTS:

DATA: EQUIP_RCLINE_XME_A_DASS
DATA: EQUIP_RCLINE_XME_B_DASS
DATA: FLOAT_FILE_XMF_DASS
DATA: PARM_DUTY_HPS_XMZ_H_DASS
DATA: PARM_FOL_UP_XMZ_A_DASS
DATA: PARM_NORS_NORM_XMZ_F_DASS
DATA: PARM_PREV_CYC_DATE_XMZ_G_DASS
DATA: PARM_PRT_STAT_XMZ_D_DASS
DATA: PARM_RPT_COUNT_XMZ_E_DASS
DATA: PARM_WO_AGE_XMZ_B_DASS
DATA: PARM_WKLU_HCKLOG_AGE_XMZ_C_DASS
DATA: PRTS_RCPTS_STATUS_XMX_A_DASS
DATA: PRTS_RCPTS_STATUS_XMX_B_DASS
DATA: PRT_VO_CHG_XMN_DASS
DATA: SHP_LST_ADJ_XMP_A_DASS
DATA: SHP_LST_ADJ_XMP_B_DASS
DATA: TSK_PERF_FACTOR_XMT_DASS
DATA: USE_DATA_XMU_DASS
DATA: USE_DEV_COMP_CHG_XMV_DASS
DATA: WO_LAHOR_XMD_DASS
DATA: WRK_GEN_LHM_XML_DASS
DATA: XREF_TRANS_XMX_A_DASS
DATA: XREF_TRANS_XMX_B_DASS
ENTITY_CLASS: DAILY_ACCUMULATED_BATCH_STORAGE_DASS.

SOURCE: APP_0_PAGE_022.

DOCUMENTS:

DATA: FLO_FILE_INFO
ENTITY_CLASS: FLOAT_FILE.

SOURCE: APP_0_PAGE_023.
DOCUMENTS:
DATA: SSL_DATA_BASE.

SOURCE: APP_0_PAGE_024.
DOCUMENTS:
ENTITY_CLASS: SHOP_STOCK_LIST.

SOURCE: APP_0_PAGE_028.
DOCUMENTS:
ENTITY_CLASS: BENCH_STOCK_LIST.

SOURCE: APP_0_PAGE_029.
DOCUMENTS:
DATA: BEN_STK_LIST.

SOURCE: APP_0_PAGE_026.
DOCUMENTS:
ENTITY_CLASS: CROSS_REFERENCE_FILE.

SOURCE: APP_0_PAGE_031.
DOCUMENTS:
DATA: TF_EQUIP_RECALL_NEW_XM2_A
DATA: TF_EQUIP_RECALL_NEW_XM2_F
DATA: TF_FLOFILE_ADJ_XMF
DATA: TF_PRT_NBR_CH_DATA_XM4
DATA: TF_TSK_PERF_FCTR_ADJ_XM1
DATA: TF_USE_DATA_XMU
DATA: TF_USE_DEV_COMP_CH_XMV
DATA: TF_XREF_TRANSACTION_XMX_A
DATA: TF_XREF_TRANSACTION_XMX_F
DATA: WRK_CEN_LTR_XML
ENTITY_CLASS: TRANSFER_FILE.

SOURCE: APP_0_PAGE_033.
DOCUMENTS:
ENTITY_CLASS: LABOR_UTILIZATION_DETAIL.

SOURCE: APP_0_PAGE_034.
DOCUMENTS:
DATA: LA4_UTIL_INFO.

SOURCE: APP_0_PAGE_035.
DOCUMENTS:
ENTITY_CLASS: MASTER_PERSONNEL_LABOR.

SOURCE: APP_0_PAGE_036.
DOCUMENTS:
DATA: PERS_LABOR_INFO.

SOURCE: APP_0_PAGE_037.
DOCUMENTS:
ENTITY_CLASS: EQUIPMENT_RECALL_REQUIREMENTS.

SOURCE: APP_0_PAGE_038.
DOCUMENTS:
DATA: EQUIP_RECALL_REQ.

SOURCE: APP_D_PAGE_D03.
DOCUMENTS:
DATA: SPT_UNIT_CR_REF_INFO.

SOURCE: APP_D_PAGE_D03_D04.
DOCUMENTS:
DATA: MNVR_CUST_CR_REF_INFO.

SOURCE: APP_D_PAGE_D040.
DOCUMENTS:
ENTITY_CLASS: ALT_SRO_REQUIREMENTS.

SOURCE: APP_D_PAGE_D041.
DOCUMENTS:
DATA: ALT_SRO_REQ.

SOURCE: APP_D_PAGE_D042.
DOCUMENTS:
ENTITY_CLASS: MAINTENANCE_PROGRAM_REQUIREMENTS.

SOURCE: APP_D_PAGE_D043.
DOCUMENTS:
DATA: MAINT_PROG_REQTS.

SOURCE: APP_D_PAGE_D045.
DOCUMENTS:
ENTITY_CLASS: REPAIR_PART_MORTALITY_DATA.

SOURCE: APP_D_PAGE_D046.
DOCUMENTS:
DATA: RPR_PRT_MORT_INFO.

SOURCE: APP_D_PAGE_D047.
DOCUMENTS:
DATA: USAGE_EXCEPT_DATA_BASE_INFO
ENTITY_CLASS: USAGE_EXCEPTION_LIST_DATA_BASE.

SOURCE: APP_D_PAGE_D051.

SOURCE: APP_D_PAGE_D057.

SOURCE: APP_D_PAGE_D05.

SOURCE: APP_D_PAGE_D05_AND_D051.
DOCUMENTS:
ENTITY_CLASS: WORK_ORDER_REGISTRATION_FILE_INFO.

SOURCE: APP_D_PAGE_D050.

SOURCE: APP_D_PAGE_D049.
DOCUMENTS:
ENTITY_CLASS: LOOK_UP_TABLE.

SOURCE: FIGURE_1_1.
DOCUMENTS:
ORIGINATING_REQUIREMENT: ACCEPT_DATA_ENTERED_BY_KEYBOARD
ORIGINATING_REQUIREMENT:

ACCEPT_DATA_ENTERED_BY_MACHINE_READABLE_MAGNETIC_MEDIA
ORIGINATING_REQUIREMENT:
PROVIDE_REAL_TIME_INFO_IN_HARD_COPY
ORIGINATING_REQUIREMENT:
PROVIDE_REAL_TIME_INFO_THRU_VISUAL_DEVICE CRT
ORIGINATING_REQUIREMENT:
TRANSFER_INFO_BY_ELECTRICAL_TRANS_FACILITIES_FR_MAG_MEDIA

SOURCE: NOTE_ON_TABLE_A001_ANNEX_H.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
PROVIDE_OPR_SKIP_OR_BACKSPACE_PROMPT_OPTION.

SOURCE: PAGE_H10.

DOCUMENTS:

SUBNET: CHECK_FOR_IDENTICAL_INTRA_SHOP_CO.

SOURCE: PAGE_H10_H17.

DOCUMENTS:

SUBNET: CHECK_UIC_CUST_AGAINST_XREF.

SOURCE: PAGE_H11_H37.

DOCUMENTS:

SUBNET: PROCESS_INTRA_SHOP_CODE.

SOURCE: PAGE_H12_H23.

DOCUMENTS:

SUBNET: PROCESS_END_ITEM_NOMENCLATURE.

SOURCE: PAGE_H13_H24.

DOCUMENTS:

SUBNET: PROCESS_END_ITEM_COMP_INDICATOR.

SOURCE: PAGE_H14_H26.

DOCUMENTS:

SUBNET: CHECK_A_PART_NR_FORMAT.

SOURCE: PAGE_H15_H27.

DOCUMENTS:

SUBNET: CHECK_C_PART_NR_FORMAT.

SOURCE: PAGE_H16_H28.

DOCUMENTS:

SUBNET: CHECK_D_PART_NR_FORMAT.

SOURCE: PAGE_H17_H29.

DOCUMENTS:

SUBNET: CHECK_M_PART_NR_FORMAT.

SOURCE: PAGE_H18_H20_H31_H32.

DOCUMENTS:

SUBNET: COMPLETE_XMA_PROCESS.

SOURCE: PAGE_H21_H22.

DOCUMENTS:

SUBNET: PROCESS_XMA_C.

SOURCE: PAGE_H22_P.

DOCUMENTS:
 SJHNET: CONTINUE_XMA_C_PROCESS.

SOURCE: PAGE_H25_H30.
 DOCUMENTS:
 SJHNET: CONTINUE_XMA_PROCESS.

SOURCE: PAGE_H260.
 DOCUMENTS:
 SJHNET: URJ2105.

SOURCE: PAGE_H300.
 DOCUMENTS:
 SJHNET: PROCESS_XMD_ENTRY.

SOURCE: PAGE_H33.
 DOCUMENTS:
 SJHNET: PROCESS_COND_DSG_REIMB_COST.

SOURCE: PAGE_H35.
 DOCUMENTS:
 SJHNET: PROCESS_XMB_ENTRY.

SOURCE: PAGE_H3F4.
 DOCUMENTS:
 SJHNET: PROCESS_WORF_CLOSED_WEEKLY.

SOURCE: PAGE_H45.
 DOCUMENTS:
 SJHNET: INITIATE_XMH_PROCESS.

SOURCE: PAGE_H46.
 DOCUMENTS:
 SJHNET: PROCESS_SUPPL_DATA_COLS.

SOURCE: PAGE_H46_47_48_49.
 DOCUMENTS:
 SJHNET: PROCESS_SUPPL_DATA_CD.

SOURCE: PAGE_H47.
 DOCUMENTS:
 SJHNET: PROCESS_SUPPL_DATA_CD_2_M.

SOURCE: PAGE_H48.
 DOCUMENTS:
 SJHNET: PROCESS_SUPPL_DATA_CD_3_M.

SOURCE: PAGE_H44.
 DOCUMENTS:
 SJHNET: PROCESS_SUPPL_DATA_CD_4
 SJHNET: PROCESS_SUPPL_DATA_CD_5
 SJHNET: PROCESS_SUPPL_DATA_CD_6.

SOURCE: PAGE_H501.
 DOCUMENTS:
 SJHNET: PROCESS_XAW_ENTRY.

SOURCE: PAGE_H50.

DOCUMENTS:
SUBNET: PROCESS_UNTY_TO_REF_RPR.

SOURCE: PAGE_H5.
DOCUMENTS:
SUBNET: STORE_INTRA_SHOP_CO_AND_CONTINUE.

SOURCE: PAGE_H605.
DOCUMENTS:
SUBNET: PROCESS_XMR_ENTRY.

SOURCE: PAGE_H721.
DOCUMENTS:
SUBNET: PROCESS_TPR_BUILD.

SOURCE: PAGE_H723.
DOCUMENTS:
SUBNET: PROCESS_SS_RECONCILIATION.

SOURCE: PAGE_H724.
DOCUMENTS:
SUBNET: PROCESS_COND_DSR_CHECK.

SOURCE: PAGE_H729.
DOCUMENTS:
SUBNET: PROCESS_DAS_XMF_XMN_FLOAT.

SOURCE: PAGE_H731.
DOCUMENTS:
SUBNET: PROCESS_DIC_XMF_CHECK
SUBNET: PROCESS_FLOAT_CHANGE_INFO.

SOURCE: PAGE_H739.
DOCUMENTS:
SUBNET: PROCESS_WORF_FLOAT_UPDATE.

SOURCE: PAGE_H740.
DOCUMENTS:
SUBNET: PROCESS_NEW_WORF_RECORD.

SOURCE: PAGE_H742.
DOCUMENTS:
SUBNET: CONTINUE_STATUS_CHECK_AND_FORMAT
SUBNET: PROCESS_STATUS_CHECK_AND_FORMAT.

SOURCE: PAGE_H743.
DOCUMENTS:
SUBNET: PROCESS_WORF_TPR_CHECKS.

SOURCE: PAGE_H747.
DOCUMENTS:
SUBNET: PROCESS_EQUIPMENT_RECALL_SCHEDULE.

SOURCE: PAGE_H749.
DOCUMENTS:
SUBNET: CHECK_EQP_RECALL_AGAINST_WORF.

SOURCE: PAGE_H750.

DOCUMENTS:
SURNET: PRINT_EQUIP_RECALL_SCH_BODY
SURNET: PRINT_HEADER_FOR_EQP_RCL_SCHEDULE.

SOURCE: PAGE_H752.
DOCUMENTS:
SURNET: GET_SPT_AND_CUST_UNIT_NAME_FOR_HEADER.

SOURCE: PAGE_H754.
DOCUMENTS:
SURNET: PRINT_EQUIP_RECALL_DEFLING_LIST_BODY
SURNET: PRINT_HEADER_FOR_EQP_RCL_DEFLING_LIST.

SOURCE: PAGE_H755.
DOCUMENTS:
SURNET: ORD2100.

SOURCE: PAGE_H756.
DOCUMENTS:
SURNET: PROCESS_DUP_RQMT_CHECK.

SOURCE: PAGE_H758.
DOCUMENTS:
SURNET: ORD2103
SURNET: PROCESS_M40_TEMP_STORE.

SOURCE: PAGE_H76.
DOCUMENTS:
SURNET: CONSIDER_INTRA_SHOP_WORK_ORDERS.

SOURCE: PAGE_H81.
DOCUMENTS:
SURNET: PROCESS_XMC_ENTRY.

SOURCE: PAGE_H834.
DOCUMENTS:
SURNET: PROCESS_02_04_4W_REPORT.

SOURCE: PAGE_H835.
DOCUMENTS:
SURNET: PROCESS_CUST_WO_RECONCIL
SURNET: PROCESS_WORF_REGISTER_CLOSED.

SOURCE: PAGE_H836.
DOCUMENTS:
SURNET: PROCESS_WEEKLY_CUST_WO_RECON.

SOURCE: PAGE_H837.
DOCUMENTS:
SURNET: PROCESS_VO_AGF_STATUS.

SOURCE: PAGE_H839.
DOCUMENTS:
SURNET: PROCESS_ECC_LOOK_UP.

SOURCE: PAGE_H840.
DOCUMENTS:
SURNET: PROCESS_PARM_RANGE_CHECK.

SOURCE: PAGE_H841.

DOCUMENTS:

SUBNET: PROCESS_02_30_4W_JOB

SUBNET: PROCESS_02_30_4W_SUBHEAD.

SOURCE: PAGE_H853.

DOCUMENTS:

SUBNET: PROCESS_OPEN_NO_DOCU_REGISTER

SUBNET: PROCESS_02_36_4W_BODY

SUBNET: PROCESS_02_36_4W_OUTPUT.

SOURCE: PAGE_H854.

DOCUMENTS:

SUBNET: PROCESS_OPEN_DOCU_REG.

SOURCE: PAGE_H857.

DOCUMENTS:

SUBNET: PROCESS_02_37_4W_BODY

SUBNET: PROCESS_02_37_4W_OUTPUT.

SOURCE: PAGE_H858.

DOCUMENTS:

SUBNET: PROCESS_CLOSED_DOCU_REG.

SOURCE: PAGE_H859.

DOCUMENTS:

SUBNET: PROCESS_IDENT_NO_CD_ENTRY.

SOURCE: PAGE_H860.

DOCUMENTS:

SUBNET: PROCESS_UIC_AND_TRANSCIN_CHECK.

SOURCE: PAGE_H862.

DOCUMENTS:

SUBNET: PROCESS_UTILIZATION_SUMMARY.

SOURCE: PAGE_H863.

DOCUMENTS:

SUBNET: PROCESS_WRK_CEN_UIC_CHECK.

SOURCE: PAGE_H865.

DOCUMENTS:

SUBNET: PROCESS_ERR_AND_WRK_CHECK.

SOURCE: PAGE_H867.

DOCUMENTS:

SUBNET: PROCESS_ERR_AND_ASSAT_CHECK.

SOURCE: PAGE_H870.

DOCUMENTS:

SUBNET: COMPL_MATCH_CHECK

SUBNET: CONT_CHAR_A_ENTRY_PROCESS.

SOURCE: PAGE_H91.

DOCUMENTS:

SUBNET: COMPLETE_CHAR_A_PROCESS

SUBNET: PROCESS_STD_UFV_TECH

SJRNVT: PROCESS_STD_TECH_UPDATE
SJRNVT: UPDATE_FILES.

SOURCE: PAGE_H92.
DOCUMENTS:
SJRNVT: PROCESS_CHAR_D_ENTRY.

SOURCE: PAGE_H93_H100.
DOCUMENTS:
SJRNVT: PROCESS_CHAR_C_ENTRY.

SOURCE: PAGE_H9_H10.
DOCUMENTS:
SJRNVT: PROCESS_XMA_A.

SOURCE: PAGE_H_209.
DOCUMENTS:
SJRNVT: PROCESS_XME_ENTRY.

SOURCE: PAGE_H_231.
DOCUMENTS:
SJRNVT: PROCESS_XMF_ENTRY.

SOURCE: PAGE_H_253.
DOCUMENTS:
SJRNVT: PROCESS_XMG_ENTRY.

SOURCE: PAGE_H_275.
DOCUMENTS:
SJRNVT: PROCESS_XMH_ENTRY.

SOURCE: PAGE_H_295.
DOCUMENTS:
SJRNVT: PROCESS_XML_ENTRY.

SOURCE: PAGE_H_311.
DOCUMENTS:
SJRNVT: PROCESS_XMN_ENTRY.

SOURCE: PAGE_H_421.
DOCUMENTS:
SJRNVT: PROCESS_XMS_ENTRY.

SOURCE: PAGE_H_449.
DOCUMENTS:
SJRNVT: PROCESS_XMT_ENTRY.

SOURCE: PAGE_H_479.
DOCUMENTS:
SJRNVT: PROCESS_XMU_ENTRY.

SOURCE: PAGE_H_501.
DOCUMENTS:
SJRNVT: PROCESS_XMV_ENTRY.

SOURCE: PAGE_H_513.
DOCUMENTS:
SJRNVT: PROCESS_XMZ_ENTRY.

SOURCE: PAGE_H_513_AND_A_216.
DOCUMENTS:
SUNNET: PROCESS_XMA_ENTRY.

SOURCE: PAGE_H_525.
DOCUMENTS:
SUNNET: PROCESS_XMY_ENTRY.

SOURCE: PAGE_H_65_THRU_H_75.
DOCUMENTS:
SUNNET: COMPLETE_AMR_PROCESSING.

SOURCE: PAGE_H_740.
DOCUMENTS:
SUNNET: PROCESS_VORF_FLOAT_COMPARISONS.

SOURCE: PAGE_H_761.
DOCUMENTS:
SUNNET: PROCESS_WEEKLY_CYCLE_CHECK.

SOURCE: PAGE_H_762.
DOCUMENTS:
SUNNET: ORD2107.

SOURCE: PAGE_H_765.
DOCUMENTS:
SUNNET: ORD2112.

SOURCE: PAGE_H_766.
DOCUMENTS:
SUNNET: ORD2113.

SOURCE: PAGE_H_767.
DOCUMENTS:
SUNNET: COMPLETE_ALT_SRO_PROCESS.

SOURCE: PAGE_H_769.
DOCUMENTS:
SUNNET: USAGE_REPORTING_PROCESS.

SOURCE: PAGE_H_771.
DOCUMENTS:
SUNNET: PROD_PROD_PROCESS_WKLY.

SOURCE: PAGE_H_779.
DOCUMENTS:
SUNNET: PROD_PROD_PROC_MONTHLY.

SOURCE: PAGE_H_787.
DOCUMENTS:
SUNNET: WORK_ORDER_REPORT_PROCESS.

SOURCE: PAGE_H_803.
DOCUMENTS:
SUNNET: PROCESS_TASK_INFO.

SOURCE: PAGE_H_841.

DOCUMENTS:
SUBNET: PROCESS_02_30_4M_OUTPUT
SUBNET: PROCESS_02_30_4M_PART
SUBNET: PROCESS_PARTS_STATUS_WEEKLY.

SOURCE: PAGE_H_42.
DOCUMENTS:
SUBNET: PROCESS_PARTS_STATUS_DETAIL.

SOURCE: PAGE_H_44.
DOCUMENTS:
SUBNET: PROCESS_ECC_CHECK.

SOURCE: PAGE_H_46.
DOCUMENTS:
SUBNET: PROCESS_PARAMETER_CHECKS.

SOURCE: PAGE_H_49.
DOCUMENTS:
SUBNET: PROCESS_VON_COMPARE_CHECKS.

SOURCE: PAGE_H_57.
DOCUMENTS:
SUBNET: PROCESS_CLOSED_NO_DOCU_REGIS.

SOURCE: PAGE_H_55.
DOCUMENTS:
SUBNET: CHECK_CHAR_A_PART_NO_FORMAT
SUBNET: CONTINUE_XMC_PROCESS.

SOURCE: PAGE_H_69.
DOCUMENTS:
SUBNET: PROCESS_WORK_ORDER_DATA.

SOURCE: PAGE_H_65.
DOCUMENTS:
SUBNET: CHECK_CHAR_C_PART_NO_FORMAT.

SOURCE: PAGE_H_72.
DOCUMENTS:
SUBNET: PROCESS_TRANSFER_DATA.

SOURCE: PAGE_H_73.
DOCUMENTS:
SUBNET: PROCESS_02_07_4M_BODY
SUBNET: PROCESS_02_07_4M_MAIN
SUBNET: PROCESS_02_07_4M_OUTPUT
SUBNET: PROCESS_WOR_NORS_NORM_DATA.

SOURCE: PAGE_H_74.
DOCUMENTS:
SUBNET: PROCESS_NORS_NORM_DATA.

SOURCE: PAGE_H_75.
DOCUMENTS:
SUBNET: PROCESS_WOR_STA_CD_CHECK.

SOURCE: PAGE_H_87.

DOCUMENTS:
SUBNET: CHECK_CHAR_D_PART_NO_FORMAT.

SOURCE: PAGE_H_FR.
DOCUMENTS:
SUBNET: CHECK_CHAR_M_PART_NO_FORMAT.

SOURCE: PAGE_H_H9.
DOCUMENTS:
SUBNET: PROCESS_CHAR_A_ENTRY
SUBNET: XMC_PROCESS_CONTINUE.

SOURCE: PAGE_H_F.
DOCUMENTS:
SUBNET: PROCESS_XMA_ENTRY.

SOURCE: PAGE_H_400.
DOCUMENTS:
SUBNET: PROCESS_XMP_ENTRY.

SOURCE: PARA_1_04.
DOCUMENTS:
ORIGINATING_REQUIREMENT: ACCEPT_DATA_ENTERED_BY_KEYBOARD
ORIGINATING_REQUIREMENT:
ACCEPT_DATA_ENTERED_BY_MACHINE_READABLE_MAGNETIC_MEDIA
ORIGINATING_REQUIREMENT:
PROVIDE_REAL_TIME_INFO_IN_HARD_COPY
ORIGINATING_REQUIREMENT:
PROVIDE_REAL_TIME_INFO_THRU_VISUAL_DEVICE_CRT
ORIGINATING_REQUIREMENT:
TRANSFER_INFO_BY_ELECTRICAL_TRANS_FACILITIES_FR_MAG_MEDIA

SOURCE: PARA_2_14.
DOCUMENTS:
ORIGINATING_REQUIREMENT:
ACCEPT_DATA_ENTERED_BY_MACHINE_READABLE_MAGNETIC_MEDIA
ORIGINATING_REQUIREMENT:
TRANSFER_INFO_BY_ELECTRICAL_TRANS_FACILITIES_FR_MAG_MEDIA

SOURCE: PARA_4_04C.
DOCUMENTS:
ORIGINATING_REQUIREMENT: DISPLAY_OPR_ERROR_156
ORIGINATING_REQUIREMENT: EDIT_ENTRY_FORMAT
ORIGINATING_REQUIREMENT: INITIATE_REAL_TIME_PROCESSING
ORIGINATING_REQUIREMENT: PROMPT_OPR_ENTRY
ORIGINATING_REQUIREMENT: STORE_I2_04_KY_XM4_ENTRY.

SOURCE: PARA_4_104A.
DOCUMENTS:
ORIGINATING_REQUIREMENT: INITIATE_REAL_TIME_PROCESSING
ORIGINATING_REQUIREMENT:
STORE_I2_04_KZ_AWAITING_SHOP_ENTRY.

SOURCE: PARA_4_10C.
DOCUMENTS:
ORIGINATING_REQUIREMENT: INITIATE_REAL_TIME_PROCESSING
ORIGINATING_REQUIREMENT: PROMPT_OPR_ENTRY
ORIGINATING_REQUIREMENT: STORE_XMA_XM4_NO_PR3_ENTRY.

SOURCE: PARA_4_10DD.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
STORE_I2_05_KZ_WO_STATUS_UPDATE_ENTRY.

SOURCE: PARA_4_10D.

DOCUMENTS:

ORIGINATING_REQUIREMENT: STORE_HIC_AND_CUST_NAME_IN_AAA.

SOURCE: PARA_4_10E.

DOCUMENTS:

ORIGINATING_REQUIREMENT: STORE_WON_AND_RECEIPT_DATE.

SOURCE: PARA_4_10GG.

DOCUMENTS:

ORIGINATING_REQUIREMENT: INITIATE_REAL_TIME_PROCESSING
ORIGINATING_REQUIREMENT: PROMPT_OPR_ENTRY
ORIGINATING_REQUIREMENT:
STORE_F2_02_BP_WORF_OR_F2_03_BP_TPR_UPDATE_ENTRIES_IN_DAYS
ORIGINATING_REQUIREMENT: STORE_F2_02_BP_WORF_UPDATE_ENTRY
ORIGINATING_REQUIREMENT:
STORE_F2_03_BP_TPR_FILE_UPDATE_ENTRY
ORIGINATING_REQUIREMENT:
UPDATE_LABOR_UTILIZATION_DETAIL_FILE_F2_10_31_FROM_OASS.

SOURCE: PARA_4_10G.

DOCUMENTS:

ORIGINATING_REQUIREMENT: INITIATE_REAL_TIME_PROCESSING
ORIGINATING_REQUIREMENT: PROMPT_OPR_ENTRY
ORIGINATING_REQUIREMENT: STORE_I2_03_KZ_TASK_MPR_ENTRY.

SOURCE: PARA_4_10H.

DOCUMENTS:

ORIGINATING_REQUIREMENT: INITIATE_REAL_TIME_PROCESSING
ORIGINATING_REQUIREMENT: PROMPT_OPR_ENTRY
ORIGINATING_REQUIREMENT: STORE_I2_05_KZ_WO_STATUS_ENTRY.

SOURCE: PARA_4_10J.

DOCUMENTS:

ORIGINATING_REQUIREMENT: STORE_I2_05_KZ_WO_STATUS_ENTRY.

SOURCE: PARA_4_10MM.

DOCUMENTS:

ORIGINATING_REQUIREMENT: INITIATE_REAL_TIME_PROCESSING
ORIGINATING_REQUIREMENT:
STORE_I2_04_KZ_TASK_COMPLETIONS_YMUT_P_AND_L_ENTRY.

SOURCE: PARA_4_10NN.

DOCUMENTS:

ORIGINATING_REQUIREMENT: INITIATE_REAL_TIME_PROCESSING
ORIGINATING_REQUIREMENT:
PREPARE_AND_PRINT_NORS_NORM_REPORT_02_07_41
ORIGINATING_REQUIREMENT:
STORE_I2_05_KZ_WO_STATUS_CODES_S_T_7_W_X_OPR_Y_ENTRY.

SOURCE: PARA_4_10PP.

DOCUMENTS:

ORIGINATING_REQUIREMENT: INITIATE_REAL_TIME_PROCESSING
ORIGINATING_REQUIREMENT:
STORE_I2_05_KZ_WO_STATUS_CODE_ENTRY.

SOURCE: PARA_4_1000.

DOCUMENTS:

ORIGINATING_REQUIREMENT: INITIATE_REAL_TIME_PROCESSING
ORIGINATING_REQUIREMENT: PROMPT_OPR_ENTRY
ORIGINATING_REQUIREMENT:
STORE_I2_70_KY_WORK_CENTER_LABOR_DATA_ENTRY
ORIGINATING_REQUIREMENT:
STORE_I2_70_KY_WORK_CENTER_LABOR_DATA_ENTRY_IN_DABS
ORIGINATING_REQUIREMENT:
STORE_WORK_CENTER_LABOR_DATA_IN_TRANSFER_DATA_FILE_P2_06_7

SOURCE: PARA_4_100.

DOCUMENTS:

ORIGINATING_REQUIREMENT: INITIATE_REAL_TIME_PROCESSING
ORIGINATING_REQUIREMENT: PROMPT_OPR_ENTRY
ORIGINATING_REQUIREMENT:
STORE_I2_04_KZ_TASK_COMPLETION_DATA_XMD_T_OR_L.

SOURCE: PARA_4_100K.

DOCUMENTS:

ORIGINATING_REQUIREMENT: INITIATE_REAL_TIME_PROCESSING
ORIGINATING_REQUIREMENT: PROMPT_OPR_ENTRY
ORIGINATING_REQUIREMENT: STORE_I2_12_KY_PN_CHG_ENTRY
ORIGINATING_REQUIREMENT:
STORE_XMN_RECORD_PN_CHG_DATA_IN_DABS
ORIGINATING_REQUIREMENT:
UPDATE_TPH_WITH_PN_CHG_FROM_I2_12_KY_ENTRY
ORIGINATING_REQUIREMENT:
UPDATE_WOPF_WITH_PN_CHG_FROM_I2_12_KY_ENTRY.

SOURCE: PARA_4_10R.

DOCUMENTS:

ORIGINATING_REQUIREMENT: INITIATE_REAL_TIME_PROCESSING
ORIGINATING_REQUIREMENT: STORE_I2_03_KZ_WO_ENTRY.

SOURCE: PARA_4_10SS.

DOCUMENTS:

ORIGINATING_REQUIREMENT: EDIT_ENTRY_FORMAT
ORIGINATING_REQUIREMENT: INITIATE_REAL_TIME_PROCESSING
ORIGINATING_REQUIREMENT: PROMPT_OPR_ENTRY
ORIGINATING_REQUIREMENT:
STORE_I2_20_KR_WO_PARTS_ADJUSTMENT_ENTRY
ORIGINATING_REQUIREMENT:
STORE_WO_PARTS_ADJUSTMENT_I2_20_KR_ENTRY_IN_PPH_FILE.

SOURCE: PARA_4_10S_1.

DOCUMENTS:

ORIGINATING_REQUIREMENT: INITIATE_REAL_TIME_PROCESSING
ORIGINATING_REQUIREMENT:
STORE_I2_05_KZ_AWAITING_SHOP_ENTRY.

SOURCE: PARA_4_10S_2.

DOCUMENTS:

ORIGINATING_REQUIREMENT: INITIATE_REAL_TIME_PROCESSING
ORIGINATING_REQUIREMENT:
STORE_I2_05_KZ_AWAITING_SHOP_SUPPLY_ACTION_ENTRY.

SOURCE: PARA_4_10TT_1.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
DISPLAY_NO_PARTS_STATUS_INFO_FROM_TPR_AND_WORF_PER_A4M_REQ
ORIGINATING_REQUIREMENT: INITIATE_REAL_TIME_PROCESSING
ORIGINATING_REQUIREMENT:
PRINT_NO_PARTS_STATUS_INFO_FROM_TPR_AND_WORF_PER_XMREQ
ORIGINATING_REQUIREMENT: PROMPT_OPR_ENTRY.

SOURCE: PARA_4_10TT_2.

DOCUMENTS:

ORIGINATING_REQUIREMENT: EDIT_ENTRY_FORMAT
ORIGINATING_REQUIREMENT: INITIATE_REAL_TIME_PROCESSING
ORIGINATING_REQUIREMENT: PROMPT_OPR_ENTRY
ORIGINATING_REQUIREMENT:
STORE_I2_96_KY_TABLE_BUILD_INPUT_ENTRY_IN_LOOK_UP_TABLE.

SOURCE: PARA_4_10TT_3.

DOCUMENTS:

ORIGINATING_REQUIREMENT: EDIT_ENTRY_FORMAT
ORIGINATING_REQUIREMENT: INITIATE_REAL_TIME_PROCESSING
ORIGINATING_REQUIREMENT: PROMPT_OPR_ENTRY
ORIGINATING_REQUIREMENT:
STORE_I2_98_KY_PARAMETER_ENTRY_IN_DESIGNATED_XMZ_PARAMETER.

SOURCE: PARA_4_10T.

DOCUMENTS:

ORIGINATING_REQUIREMENT: INITIATE_REAL_TIME_PROCESSING
ORIGINATING_REQUIREMENT:
STORE_I2_05_KZ_CLOSED_NOT_ACCEPTED_FOR_STATUS_ENTRY.

SOURCE: PARA_4_10U.

DOCUMENTS:

ORIGINATING_REQUIREMENT: INITIATE_REAL_TIME_PROCESSING
ORIGINATING_REQUIREMENT:
STORE_I2_05_KZ_CLOSED_EXCEEDS_MEL_ENTRY.

SOURCE: PARA_4_10V.

DOCUMENTS:

ORIGINATING_REQUIREMENT: INITIATE_REAL_TIME_PROCESSING
ORIGINATING_REQUIREMENT: STORE_I2_05_KZ_CLOSED_S_ENTRY.

SOURCE: PARA_4_10W_1.

DOCUMENTS:

ORIGINATING_REQUIREMENT: INITIATE_REAL_TIME_PROCESSING
ORIGINATING_REQUIREMENT: STORE_I2_03_KZ_TASK_MPR_ENTRY.

SOURCE: PARA_4_10W_2.

DOCUMENTS:

ORIGINATING_REQUIREMENT: INITIATE_REAL_TIME_PROCESSING
ORIGINATING_REQUIREMENT: STORE_I2_03_KZ_TASK_MPR_ENTRY.

SOURCE: PARA_4_10W_3.

DOCUMENTS:

ORIGINATING_REQUIREMENT: INITIATE_REAL_TIME_PROCESSING
ORIGINATING_REQUIREMENT: STORE_I2_05_KZ_CLOSED_S_ENTRY.

SOURCE: PARA_4_10X_3.

DOCUMENTS:

ORIGINATING_REQUIREMENT: INITIATE_REAL_TIME_PROCESSING

ORIGINATING_REQUIREMENT: STORE_XMA_XMB_WO_REF_ENTRY.

SOURCE: PARA_4_10X_5.

DOCUMENTS:

ORIGINATING_REQUIREMENT: INITIATE_REAL_TIME_PROCESSING

ORIGINATING_REQUIREMENT: STORE_I2_03_KZ_TASK_MAP_ENTRY.

SOURCE: PARA_4_10Y_1.

DOCUMENTS:

ORIGINATING_REQUIREMENT: INITIATE_REAL_TIME_PROCESSING

ORIGINATING_REQUIREMENT:

STORE_I2_05_KZ_AWAITING_SHOP_ENTRY.

SOURCE: PARA_4_10Y_2.

DOCUMENTS:

ORIGINATING_REQUIREMENT: INITIATE_REAL_TIME_PROCESSING

ORIGINATING_REQUIREMENT:

STORE_I2_05_KZ_AWAITING_SHOP_SUPPLY_ACTION_ENTRY.

SOURCE: PARA_4_10Z.

DOCUMENTS:

ORIGINATING_REQUIREMENT: INITIATE_REAL_TIME_PROCESSING

ORIGINATING_REQUIREMENT:

STORE_I2_05_KZ_AWAITING_PARTS_ENTRY.

SOURCE: PARA_4_11A.

DOCUMENTS:

ORIGINATING_REQUIREMENT:

INITIATE_WO_DAILY_CYCLE_REPORTS_PROCESS.

SOURCE: PARA_4_11B.

DOCUMENTS:

ORIGINATING_REQUIREMENT:

PREPARE_WO_KTR_PERSONNEL_ROSTER_02_01_40_FROM_F2_11_40.

SOURCE: PARA_4_11C.

DOCUMENTS:

ORIGINATING_REQUIREMENT:

ACCUMULATE_MHR_PROJECTED_REMAINING_USED_IN_EXCESS_BY_WO

ORIGINATING_REQUIREMENT:

IDENTIFY_PRECEDING_AND_SUCCEEDING_WORK_CENTER_FOR_02_02_40

ORIGINATING_REQUIREMENT:

PRINT_WORK_CENTER_SUMMARY_02_02_40

ORIGINATING_REQUIREMENT:

SELECT_OPEN_WO_FROM_WOFP_AND_IPW_BY_OIC_SPT_FOR_02_02_40

ORIGINATING_REQUIREMENT:

SORT_OPEN_WO_BY_PRIORITY_WITHIN_STATUS_CODE FOR_02_02_40.

SOURCE: PARA_4_11D.

DOCUMENTS:

ORIGINATING_REQUIREMENT:

CALCULATE_LABOR_EXPEND_FOR_WO_KTR_AND_ACT_FROM_F2_11_40

ORIGINATING_REQUIREMENT:
PRINT_LABOR_UTILIZATION_SUMMARY_02_50_40
ORIGINATING_REQUIREMENT:
WRITE_LABOR_UTILIZATION_DETAIL_02_52_40_TO_MAG_MEDIA.

SOURCE: PARA_4_11D.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
LIST_MHR_BY_WORK_CENTER_WITHIN_40_FOR_02_01_40
ORIGINATING_REQUIREMENT:
LIST_MHR_PROJECTED_REMAINING_OR_OVER_EST_BY_40_FOR_02_01_40
ORIGINATING_REQUIREMENT: PRINT_WO_SUMMARY_02_01_40
ORIGINATING_REQUIREMENT:
SORT_WORF_BY_WO_WITHIN_ECC_FOR_02_01_40.

SOURCE: PARA_4_11FF.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
PREPARE_40_DATA_02_80_40_FROM_WORF_AND_TPR
ORIGINATING_REQUIREMENT:
REMOVE_CLOSED_WO_AND_ASSOC_PARTS_RECORDS_FROM_WORF_AND_TPR.

SOURCE: PARA_4_11F.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
LIST_DETAILED_SUMMARY_BY_ECC_FOR_02_03_40_PT_IV
ORIGINATING_REQUIREMENT:
LIST_WO_BY_AGE_WITHIN_PARAMETERS_FOR_02_03_40_PART_II
ORIGINATING_REQUIREMENT:
PRINT_WORKLOAD_SUMMARY_BY_EQP_CAT_02_03_40
ORIGINATING_REQUIREMENT:
SELECT_WO_BY_ECC_WITHIN_MIC_SPT_FOR_02_03_40
ORIGINATING_REQUIREMENT:
STRATIFY_BACKLOG_BY_QTY_AND_MHR_REMAINING_BY_WO_STATUS_CODE
ORIGINATING_REQUIREMENT:
STRATIFY_QTY_AND_MHR_OF_WO_BY_STATUS_CODE_FOR_02_03_40_PT_I
.

SOURCE: PARA_4_11GG.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
WRITE_TRANSFER_DATA_02_92_40_FROM_F2_04_45_TO_MAG_MEDIA.

SOURCE: PARA_4_11HH.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
INITIATE_WO_MONTHLY_CYCLE_REPORTS_PROCESSING.

SOURCE: PARA_4_11H.

DOCUMENTS:

ORIGINATING_REQUIREMENT: PRINT_ALL_OPEN_40_02_05_40.

SOURCE: PARA_4_11II.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
PREPARE_AND_PRINT_WOBS_WOBS_REPORT_02_07_40.

SOURCE: PARA_4_11J.

DOCUMENTS:

ORIGINATING_REQUIREMENT: LIST_MORS_PARTS_REQ_02_07_80
ORIGINATING_REQUIREMENT:
LIST_NO_IN_SPT_MAINT_FOR_MRR_OR_MAINT_SIGNIF_F02_02_89_8
ORIGINATING_REQUIREMENT:
WRITE_INOPER_EQP_STATUS_DATA_02_09_80_TO_MAG_MEDIA.

SOURCE: PARA_4_11K.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
LIST_PARTS_REQ_CAUSING_NO_TO_BE_CODED_MORS_02_31_80.

SOURCE: PARA_4_11L.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
PRINT_ERROR_EXCEPTION_REPORT_02_09_80.

SOURCE: PARA_4_11M.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
STORE_I2_70_KY_WORK_CENTER_LABOR_DATA_ENTRY
ORIGINATING_REQUIREMENT:
STORE_I2_70_KY_WORK_CENTER_LABOR_DATA_ENTRY_IN_DAS.

SOURCE: PARA_4_11N.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
GET_XMULL_RECORDS_FR_DARS_AND_STORE_F2_10_80_BY_ID_MRR_V

SOURCE: PARA_4_11O.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
MOVE_REAL_TIME_INPUT_FOR_MPO4_FR_DARS_TO_TRANSFER_FR_OR

SOURCE: PARA_4_11P.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
INITIATE_NO_WEEKLY_CYCLE_REPORTS_PROCESS.

SOURCE: PARA_4_11Q.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
PRINT_NO_REQ_CLOSED_02_04_80_CITING_COMPLETION
ORIGINATING_REQUIREMENT:
SELECT_CODE_U_NO_FROM_WDRF_AND_SORT_BY_VOT.

SOURCE: PARA_4_11T.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
PRINT_CUST_NO_RECONCILIATION_02_06_80
ORIGINATING_REQUIREMENT:
SORT_OPEN_NO_BY_WON_WITHIN_OIC_CUST_WITHIN_OIC_SPT.

SOURCE: PARA_4_11U.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
SORT_AND_LIST_CODE_U_NO_BY_WON_IN_OIC_CUST_WITHIN_OIC_SPT

SOURCE: PARA_4_11W.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
LIST_WO_BY_STATUS_WITHIN_AGE_02_12_4W.

SOURCE: PARA_4_11Z.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
GET_PARTS_REQ_AND_STATUS_FROM_IPR_FOR_02_30_4W
ORIGINATING_REQUIREMENT:
GET_WO_AWAITING_PARTS_FROM_WORF_FOR_02_30_4W
ORIGINATING_REQUIREMENT:
PRINT_PARTS_STATUS_DETAIL_02_30_4W.

SOURCE: PARA_4_12A.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
INITIATE_SHOP_STOCK_AND_RQN_PROCESSING
ORIGINATING_REQUIREMENT: PROMPT_OPR_ENTRY
ORIGINATING_REQUIREMENT:
STORE_BENCH_STOCK_LIST_F2_07_BP_ADJUSTMENT_ENTRY
ORIGINATING_REQUIREMENT:
STORE_SSL_ADJUSTMENT_I2_17_KY_ENTRY.

SOURCE: PARA_4_12D.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
INITIATE_SHOP_STOCK_AND_RQN_PROCESSING
ORIGINATING_REQUIREMENT: PROMPT_OPR_ENTRY
ORIGINATING_REQUIREMENT:
STORE_WO_PARTS_DATA_I2_03_KZ_ENTRY.

SOURCE: PARA_4_12H.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
INITIATE_SHOP_STOCK_AND_RQN_PROCESSING
ORIGINATING_REQUIREMENT: PROMPT_OPR_ENTRY
ORIGINATING_REQUIREMENT:
STORE_WO_SUPPLEMENTAL_PARTS_DATA_I2_03_KZ_ENTRY.

SOURCE: PARA_4_12K.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
INITIATE_SHOP_STOCK_AND_RQN_PROCESSING
ORIGINATING_REQUIREMENT: PROMPT_OPR_ENTRY
ORIGINATING_REQUIREMENT:
STORE_WO_SUPPLEMENTAL_PARTS_DATA_I2_03_KZ_ENTRY.

SOURCE: PARA_4_12N.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
INITIATE_SHOP_STOCK_AND_RQN_PROCESSING
ORIGINATING_REQUIREMENT: PROMPT_OPR_ENTRY
ORIGINATING_REQUIREMENT: STORE_PARTS_ISSUE_WO_PLI_DATE
ORIGINATING_REQUIREMENT:
STORE_PARTS_RECEIPTS_STATUS_I2_13_KZ_ENTRY.

SOURCE: PARA_4_12P.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
INITIATE_SHOP_STOCK_AND_PQN_PROCESSING
ORIGINATING_REQUIREMENT: PROMPT_OP4_ENTRY
ORIGINATING_REQUIREMENT:
STORE_I2_13_KZ_ENTRY_IN_OAHS_F2_04_R1
ORIGINATING_REQUIREMENT:
STORE_PARTS_RECEIPTS_STATUS_I2_13_KZ_ENTRY
ORIGINATING_REQUIREMENT:
UPDATE_TPR_F2_03_BP_FROM_I2_13_KZ_ENTRY.

SOURCE: PARA_4_12P.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
INITIATE_SHOP_STOCK_AND_PQN_PROCESSING
ORIGINATING_REQUIREMENT:
UPDATE_TPR_F2_03_BP_FROM_I2_15_40_AND_I2_16_40_ENTRIES.

SOURCE: PARA_4_12R_10.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
PRINT_DAILY_SUPPLY_TRANSACTIONS_02_35_40
ORIGINATING_REQUIREMENT:
PRINT_PARTS_AWAITING_DISPOSITION_02_32_40
ORIGINATING_REQUIREMENT:
PRINT_SUPPLY_ACTIVITY_REQUIREMENTS_02_36_40
ORIGINATING_REQUIREMENT:
WRITE_SUPPLY_ACT_REQ_02_30_80_TO_MAR_MEDIA.

SOURCE: PARA_4_12R_11.

DOCUMENTS:

ORIGINATING_REQUIREMENT: INITIATE_DAILY_ROUTINE.

SOURCE: PARA_4_12R_1.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
COMPARE_TPR_AND_STATUS_INPUTS_FOR_PN_MISMATCHES_FOR_02_34_40
ORIGINATING_REQUIREMENT:
FORMAT_FOR_PRINT_DAILY_SUPPLY_TRANS_RPT_02_35_4Y
ORIGINATING_REQUIREMENT:
FORMAT_FOR_PRINT_ERROR_EXCEPTION_LIST_02_34_4Y
ORIGINATING_REQUIREMENT:
PRINT_PN_MISMATCH_LISTING_02_34_4Y.

SOURCE: PARA_4_12R_2.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
COMPUTE_OST_AND_STORE_IV_SSL_F2_05_BP_IF_VALID_PARAMETER
ORIGINATING_REQUIREMENT:
FLAG_SSL_RECORD_FOR_02_41_4Y_IF_OST_PARAMETER_EXCEEDED
ORIGINATING_REQUIREMENT:
MATCH_TPR_REQ_WITH_PART_SOURCE_CD_F_AND_DUE_IN_QTY_TO_THE_SSL
ORIGINATING_REQUIREMENT:
PRINT_SSL_40_ISSUE_CANDIDATE_LIST_02_33_4Y
ORIGINATING_REQUIREMENT: STORE_I2_12_4Y_PULLCH_ENTRY
ORIGINATING_REQUIREMENT:
STORE_PARTS_RECEIPTS_STATUS_I2_13_KZ_ENTRY

ORIGINATING_REQUIREMENT:
STORE_SSL_HEADER_AND_ADJUSTMENT_INFO_I2_17_4Y_ENTRY
ORIGINATING_REQUIREMENT:
STORE_TPR_INPUT_DATA_STORED_IN_DAS_IN_SSL_F2_05_PP.

SOURCE: PARA_4_12R_4.

DOCUMENTS:
ORIGINATING_REQUIREMENT:
PRINT_SHOP_STOCK_ZERO_BALANCE_RPT_02_34_4Y.

SOURCE: PARA_4_12R_5.

DOCUMENTS:
ORIGINATING_REQUIREMENT:
CREATE_P_40V_A01_WITH_COND_DSG_RPN_ACT_CD_4
ORIGINATING_REQUIREMENT:
FLAG_SSL_RECORD_WITH_FUNDS_CONSTRAINT_PARAMETER_02_41_4Y
ORIGINATING_REQUIREMENT: PRINT_SSL_CONSTRAINT_RPT_02_41_4Y
.

SOURCE: PARA_4_12R_7.

DOCUMENTS:
ORIGINATING_REQUIREMENT:
CHG_COND_DSG_RPN_ACT_CD_TO_Y_ON_XMC_P_ENTRY
ORIGINATING_REQUIREMENT:
INITIATE_SHOP_STOCK_AND_RPN_PROCESSING.

SOURCE: PARA_4_12P_9.

DOCUMENTS:
ORIGINATING_REQUIREMENT:
FLAG_EXCESS_PARTS_ON_HAND_OR_DUE_IN_FOR_02_32_4Y.

SOURCE: PARA_4_12S.

DOCUMENTS:
ORIGINATING_REQUIREMENT:
PRINT_CLOSED_SUPPLY_TRANSACTIONS_02_37_4W.

SOURCE: PARA_4_12T.

DOCUMENTS:
ORIGINATING_REQUIREMENT:
INITIATE_MONTHLY_SHOP_STOCK_AND_RPN_REPORTS_ROUTINE.

SOURCE: PARA_4_12U.

DOCUMENTS:
ORIGINATING_REQUIREMENT:
COMPUTE_AVG_COST_AND_TALLY_AVG_MON_ISSUES_FR_SSL_AND_A_RPT
ORIGINATING_REQUIREMENT: COMPUTE_REORDER_POINT_PROPERTY
ORIGINATING_REQUIREMENT: COMPUTE_RPN_OBJECTIVE_PROPERTY
ORIGINATING_REQUIREMENT:
PRINT_ERROR_EXCEPTION_REPORT_02_99_4X
ORIGINATING_REQUIREMENT: PRINT_SHOP_STOCK_LIST_02_39_4W
ORIGINATING_REQUIREMENT:
PRINT_SHOP_STOCK_LOCATOR_LIST_02_40_4W
ORIGINATING_REQUIREMENT: PRINT_SSL_CONSTRAINT_RPT_02_41_4W
ORIGINATING_REQUIREMENT:
PRINT_SSL_CONSTRAINT_RPT_PT_I_IF_RU_OUT_OF_RU_RANGE
ORIGINATING_REQUIREMENT:
REORGANIZE_MONTHLY_SSL_ISSUE_DESIGNATORS
ORIGINATING_REQUIREMENT:

STORE_PO_IN_SSL_IF_PO_WITHIN_PO_RANGE.

SOURCE: PARA_4_12V.

DOCUMENTS:

ORIGINATING_REQUIREMENT:

STORE_SUPPLY_RECONCILIATION_DIC_API_AND_API_I2_54_44_ENTRY.

SOURCE: PARA_4_12V_1.

DOCUMENTS:

ORIGINATING_REQUIREMENT:

COMPARE_RECONCIL_DATA_WITH_OPEN_PO_IN_TPR_PRIOR_TO_CUTOFF

ORIGINATING_REQUIREMENT:

LIST_API_DATA_FOR_RECONCILIATION_RESPONSE_02_57_4M

ORIGINATING_REQUIREMENT:

PRINT_RECONCILIATION_EXCEPTION_RPT_02_55_44_PART_III

ORIGINATING_REQUIREMENT:

PRINT_RECONCILIATION_EXCEPTION_RPT_02_55_44_PART_II

ORIGINATING_REQUIREMENT:

PRINT_RECONCILIATION_EXCEPTION_RPT_02_55_44M_PART_IV

ORIGINATING_REQUIREMENT:

PRINT_RECONCILIATION_EXCEPTION_RPT_02_55_44M_PART_I

ORIGINATING_REQUIREMENT:

UPDATE_TPR_WITH_MOST_CURRENT_TRANS_DATE_FROM_RECONCILIATION

.

SOURCE: PARA_4_12V_2.

DOCUMENTS:

ORIGINATING_REQUIREMENT:

PRINT_RECONCILIATION_EXCEPTION_RPT_02_55_44M_PART_III

ORIGINATING_REQUIREMENT:

PRINT_RECONCILIATION_RESPONSE_FOLLOWUP.

SOURCE: PARA_4_12V_3.

DOCUMENTS:

ORIGINATING_REQUIREMENT:

PRINT_RECONCILIATION_EXCEPTION_RPT_02_55_44M_PART_IV.

SOURCE: PARA_4_12W.

DOCUMENTS:

ORIGINATING_REQUIREMENT: INITIATE_REAL_TIME_PROCESSING

ORIGINATING_REQUIREMENT:

STORE_PARTS_RECEIPTS_STATUS_I2_13_KZ_ENTRY.

SOURCE: PARA_4_12W_4.

DOCUMENTS:

ORIGINATING_REQUIREMENT: INITIATE_REAL_TIME_PROCESSING

ORIGINATING_REQUIREMENT:

STORE_XMR_C_WITH_DIC_SUP_ACT_ACT_I4_TPR.

SOURCE: PARA_4_12W_5.

DOCUMENTS:

ORIGINATING_REQUIREMENT:

CANCEL_OUF_IN_WITHOUT_CANCELING_OUTPUT_TO_SUPPLY_SYSTEM

ORIGINATING_REQUIREMENT: INITIATE_REAL_TIME_PROCESSING

ORIGINATING_REQUIREMENT: PROMPT_OPR_ENTRY

ORIGINATING_REQUIREMENT:

STORE_XMR_C_WITH_DIC_SUP_ACT_ACT_IF_DOC_HIST_IS...

SOURCE: PARA_4_12W_6.

DOCUMENTS:

ORIGINATING_REQUIREMENT: INITIATE_REAL_TIME_PROCESSING
ORIGINATING_REQUIREMENT: PROMPT_OPR_ENTRY
ORIGINATING_REQUIREMENT: STORE_UNIT_OF_ISSUE_LOG_IN_IPR.

SOURCE: PARA_4_12W_7.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
ASSOCIATE_PART_FROM_XMC_ENTRY_WITH_P_WOV
ORIGINATING_REQUIREMENT:
CHANGE_STATJS_OF_REQUEST_TO_AWAITING_CANCELLATION
ORIGINATING_REQUIREMENT: INITIATE_REAL_TIME_PROCESSING
ORIGINATING_REQUIREMENT:
OUTPUT_CANCELLATION_REQUEST_TO_SUPPLY_SYSTEM
ORIGINATING_REQUIREMENT: PROMPT_OPR_ENTRY
ORIGINATING_REQUIREMENT: PURGE_TASK_SEQUENCE
ORIGINATING_REQUIREMENT: STORE_CANCELLATION_REQUEST_IN_IPR
ORIGINATING_REQUIREMENT: STORE_PN_CORRECTION_IN_IPR.

SOURCE: PARA_4_125.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
PRINT_OPEN_SUPPLY_TRANSACTIONS_OP_3A_4A.

SOURCE: PARA_4_12.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
STORE_PN_REQ_IN_IPR_F2_03_PP_WHEN_RDP_REACHED.

SOURCE: PARA_4_13I.

DOCUMENTS:

ORIGINATING_REQUIREMENT: INITIATE_FLOAT_PROCESSING
ORIGINATING_REQUIREMENT:
STORE_FLOAT_ADJUSTMENT_I2_40_KY_ENTRY.

SOURCE: PARA_4_13J.

DOCUMENTS:

ORIGINATING_REQUIREMENT: INITIATE_FLOAT_PROCESSING
ORIGINATING_REQUIREMENT: PROMPT_OPR_ENTRY
ORIGINATING_REQUIREMENT:
STORE_FLOAT_ADJUSTMENT_I2_40_KY_ENTRY.

SOURCE: PARA_4_13K.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
ADJUST_ENOR_FR_STATUS_CD_7_WO_IN_WORF
ORIGINATING_REQUIREMENT:
ADJUST_ENO_FR_ORF_WO_COMPLETED_SINCE_LAST_UPDATE_IN_WORF
ORIGINATING_REQUIREMENT: INITIATE_FLOAT_PROCESSING
ORIGINATING_REQUIREMENT: PRINT_FLOAT_STATUS_RPT_02_10_41
ORIGINATING_REQUIREMENT:
UPDATE_FLOAT_F2_05_BP_FR_XMF_XMP_ENTRIES_STORED_IN_IPR.

SOURCE: PARA_4_13L.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
COMPUTE_REMAINING_REPAIR_TIME_IN_DAYS_FR_WORF_MRP_OVER_1

ORIGINATING_REQUIREMENT:
PRINT_FLOAT_CANDIDATE_PPT_02_11_4Y
ORIGINATING_REQUIREMENT:
SELECT_ORF_TRANS_CD_3_WO_AS_POTENTIAL_FLOAT_CANDIDATE
ORIGINATING_REQUIREMENT:
SELECT_RQN_WITH_LONGEST_EST_DELIVERY_DATE_FR_TRM
ORIGINATING_REQUIREMENT:
STORE_ORF_TRANS_CD_2_TO_OPEN_WO_IN_WORF_IF_NO_MATCH_F2_05_
ORIGINATING_REQUIREMENT:
STORE_ORF_TRANS_CD_3_TO_OPEN_WO_IN_WORF_IF_MATCHES_F2_05_
ORIGINATING_REQUIREMENT:
SUBTRACT_DATE_ACCEPTED_FR_WORF_FR_CURRENT_DATE.

SOURCE: PARA_4_13.

DOCUMENTS:

ORIGINATING_REQUIREMENT: INITIATE_FLOAT_PROCESSING
ORIGINATING_REQUIREMENT:
PRINT_FLOAT_CANDIDATE_PPT_02_11_4Y
ORIGINATING_REQUIREMENT: PRINT_FLOAT_STATUS_PPT_02_10_4Y
ORIGINATING_REQUIREMENT:
STORE_FLOAT_ADJUSTMENT_I2_40_KEY_ENTRY.

SOURCE: PARA_4_14A.

DOCUMENTS:

ORIGINATING_REQUIREMENT: INITIATE_EQP_RECALL_PROCESSING
ORIGINATING_REQUIREMENT: STORE_EQP_RECALL_REQ_I2_33_B4.

SOURCE: PARA_4_14B.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
ASSIGN_WO_FOR_EA_EQP_RECALL_REQ_ITEM
ORIGINATING_REQUIREMENT:
STORE_EQP_RECALL_REQ_IN_WORF_WITH_INITIAL_STATUS_CD_06.

SOURCE: PARA_4_14C.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
PRINT_EQP_RECALL_SCHEDULE_02_22_44.

SOURCE: PARA_4_14F.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
STORE_QIC_SPT_IN_WORF_IF_NOT_CALIB_RECALL.

SOURCE: PARA_4_14F_1.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
STORE_TASK_DATA_MHR_FOR_INITIAL_INSPECTION_ONLY.

SOURCE: PARA_4_14F_2.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
CHG_STATUS_CD_6_TO_A_IN_WORF_FOR_NON_CALIB_RECALL.

SOURCE: PARA_4_14G.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
STORE_QIC_SPT_IN_WORF_FOR_LEVEL_0_CALIB_RECALL.

SOURCE: PARA_4_14G_1.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
STORE_TASK_DATA_EST_MHP_TO_COMPLETE_LEVEL_C_CALIB.

SOURCE: PARA_4_14G_2.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
CHG_STATUS_CD_5_TO_N_IN_WORF_FOP_CALIB_RECALL.

SOURCE: PARA_4_14H.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
CHG_NON_IN_WORF_TO_LEVEL_A_CALIB_TERR_FOP_A_CALIB_RECALL.

SOURCE: PARA_4_14H_1.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
STORE_TASK_DATA_MHP_REQUIRED_FOR_LEVEL_A_CALIB.

SOURCE: PARA_4_14H_2.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
CHG_STATUS_CD_6_TO_N_IN_WORF_FOP_CALIB_RECALL.

SOURCE: PARA_4_14I_1.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
STORE_I2_05_KZ_NO_STATUS_UPDATE_ENTRY.

SOURCE: PARA_4_14J_1.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
STORE_I2_05_KZ_NO_STATUS_CODE_ENTRY.

SOURCE: PARA_4_14K.

DOCUMENTS:

ORIGINATING_REQUIREMENT: INITIATE_FOP_RECALL_PROCESSING.

SOURCE: PARA_4_14L.

DOCUMENTS:

ORIGINATING_REQUIREMENT: FOP_ENTRY_FORMAT
ORIGINATING_REQUIREMENT: PROMPT_OPR_ENTRY
ORIGINATING_REQUIREMENT:
STORE_FOP_RECALL_NEW_ITEM_I2_30_KY_ENTRY
ORIGINATING_REQUIREMENT:
STORE_FOP_RECALL_NEW_ITEM_I2_30_KY_ENTRY_I111475
ORIGINATING_REQUIREMENT:
STORE_FOP_RECALL_NEW_ITEM_I2_30_KY_ENTRY_I111475.

SOURCE: PARA_4_14M.

DOCUMENTS:

ORIGINATING_REQUIREMENT: INITIATE_FOP_RECALL_PROCESSING
ORIGINATING_REQUIREMENT:
PREPARE_I2_23_4M_FOP_WORF_REC_NO_COLLECTION_PLAN_STATUS_CODE
ORIGINATING_REQUIREMENT:
PRINT_FOP_RECALL_DELINQUENCY_LIST_I2_23_4M.
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SOURCE: PARA_4_15A.

DOCUMENTS:

ORIGINATING_REQUIREMENT: STORE_ALT_SRO_REV_IN_12_14_44_ENTRY

SOURCE: PARA_4_15B.

DOCUMENTS:

ORIGINATING_REQUIREMENT:

ASSIGN_WOM_TO_EA_SN_ITEM_IN_ALT_SRO_REQ_DB

ORIGINATING_REQUIREMENT:

INITIATE_MATERIEL_ALT_SRO_PROCESSING

ORIGINATING_REQUIREMENT:

SORT_ALT_SRO_REQ_DB_BY_SN_PN_COST_UIC_AND_ALT_SRO_ID

ORIGINATING_REQUIREMENT:

STORE_ALT_SRO_REV_IN_WORF_WITH_STATUS_CD_6.

SOURCE: PARA_4_15C.

DOCUMENTS:

ORIGINATING_REQUIREMENT: PRINT_ALT_SRO_SCHEDULE_02_20_44

SOURCE: PARA_4_15F.

DOCUMENTS:

ORIGINATING_REQUIREMENT:

COMPARE_ALL_ALT_SRO_COMPLETIONS_WITH_TOTAL_ALT_SRO_REQ

ORIGINATING_REQUIREMENT:

INITIATE_ALT_SRO_WEEKLY_CYCLE_PROCESSING

ORIGINATING_REQUIREMENT:

PRINT_ALT_SRO_APPLICATION_REPORT_02_21_44

ORIGINATING_REQUIREMENT:

SEARCH_WORF_FOR_CURRENT_WEEK_ALT_SRO_WO_COMPLETIONS

ORIGINATING_REQUIREMENT:

UPDATE_ALT_SRO_REQ_TO_REFLECT_COMPLETIONS.

SOURCE: PARA_4_16A.

DOCUMENTS:

ORIGINATING_REQUIREMENT:

STORE_USAGE_EXCEPTION_LIST_12_52_44_ENTRY.

SOURCE: PARA_4_16B.

DOCUMENTS:

ORIGINATING_REQUIREMENT: INITIATE_USAGE_REPORT_PROCESSING

ORIGINATING_REQUIREMENT:

PREPARE_02_50_44_BY_UIC_COST_PN_FOR_SRO_REQ_DB

ORIGINATING_REQUIREMENT: PRINT_USAGE_DATA_SURVEY_12_50_44

SOURCE: PARA_4_16D.

DOCUMENTS:

ORIGINATING_REQUIREMENT:

STORE_ANNOTATED_USAGE_DATA_SURVEY_12_53_44_ENTRY.

SOURCE: PARA_4_16F.

DOCUMENTS:

ORIGINATING_REQUIREMENT: INITIATE_USAGE_REPORT_PROCESSING

ORIGINATING_REQUIREMENT: PROMPT_OP_ENTRY

ORIGINATING_REQUIREMENT:

STORE_USAGE_INPUT_DATA_12_50_44_ENTRY

ORIGINATING_REQUIREMENT:

UPDATE_USAGE_EXCEPTION_LIST_USE_DB_FROM_12_50_44_ENTRY

ORIGINATING_REQUIREMENT:
WRITE_USAGE_EXCEPTION_LIST_02_51_BH_TO_MAS_MEDIA.

SOURCE: PARA_4_16G.

DOCUMENTS:

ORIGINATING_REQUIREMENT: INITIATE_USAGE_REPORT_PROCESSING
ORIGINATING_REQUIREMENT: PROMPT_OPR_ENTRY
ORIGINATING_REQUIREMENT:
STORE_USAGE_DATA_I2_50_KR_ENTRY_IN_DAS.

SOURCE: PARA_4_16I.

DOCUMENTS:

ORIGINATING_REQUIREMENT: INITIATE_USAGE_REPORT_PROCESSING
ORIGINATING_REQUIREMENT: PROMPT_OPR_ENTRY
ORIGINATING_REQUIREMENT:
STORE_USAGE_RECORDING_DEVICE_OR_COMPONENT_SN_ENTRY
ORIGINATING_REQUIREMENT:
STORE_USAGE_UPDATE_DATA_I2_51_KY_ENTRY
ORIGINATING_REQUIREMENT:
STORE_WO_CLOSE_OUT_XMO_P_ENTRY_AND_UPDATE_WO_OP.

SOURCE: PARA_4_16J.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
STORE_USAGE_DATA_XMO_DEVICE_CHG_DATA_XMV_FR_DAS_IN_F2_08_45
ORIGINATING_REQUIREMENT:
WRITE_TRANSFER_DATA_02_52_BW_FROM_F2_08_55_TO_MAS_MEDIA.

SOURCE: PARA_4_16.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
STORE_USAGE_DATA_FR_WO_ENTRY_IN_ADP_HISTORICAL_FILE.

SOURCE: PARA_4_17A.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
ASSIGN_MCN_TO_MCN_WITH_START_DATE_WITHIN_90_DAYS
ORIGINATING_REQUIREMENT:
PRODUCE_MAINT_PROGRAM_CONTROL_DOCUMENTS_02_04_44_BY_MCN
ORIGINATING_REQUIREMENT:
STORE_MAINT_PROGRAM_REQ_I2_07_BM_ENTRY
ORIGINATING_REQUIREMENT:
STORE_MCN_WITH_START_DATE_WITHIN_90_DAYS_IN_TPR
ORIGINATING_REQUIREMENT:
STORE_MCN_WITH_START_DATE_WITHIN_90_DAYS_I1_0PR
ORIGINATING_REQUIREMENT:
STORE_REPAIR_PARTS_MORTALITY_DATA_I2_08_B4_ENTRY.

SOURCE: PARA_4_17E.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
STORE_PARTS_QTY_ADJUSTMENT_I2_03_K2_I1_TPR.

SOURCE: PARA_4_17F.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
INITIATE_PRODUCTION_PROGRAM_PROCESSING
ORIGINATING_REQUIREMENT: PROMPT_OPR_ENTRY

ORIGINATING_REQUIREMENT:
STORE_MAINT_PROGRAM_DATA_I2_05_KY_ENTRY.

SOURCE: PARA_4_17G.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
PRINT_MAINT_PROGRAM_STATUS_REPORT_02_09_4W
ORIGINATING_REQUIREMENT:
REVIEW_MCN_STATUS_IN_WORF_FOR_02_09_4W.

SOURCE: PARA_4_17I.

DOCUMENTS:

ORIGINATING_REQUIREMENT: INITIATE_PEAR_TIME_PROCESSING
ORIGINATING_REQUIREMENT: PROMPT_OPP_ENTRY
ORIGINATING_REQUIREMENT: STORE_XMA_XMB_WO_REG_ENTRY.

SOURCE: PARA_4_17J.

DOCUMENTS:

ORIGINATING_REQUIREMENT: INITIATE_PEAR_TIME_PROCESSING
ORIGINATING_REQUIREMENT: PROMPT_OPP_ENTRY
ORIGINATING_REQUIREMENT:
STORE_SUPPLEMENTAL_DATA_I2_05_KY_ENTRY_IN_WORF.

SOURCE: PARA_4_18A.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
STORE_TASK_PERFORMANCE_FACTOR_LIST_I2_52_4Y_ENTRY
ORIGINATING_REQUIREMENT:
STORE_TASK_PERFORMANCE_FACTOR_LIST_UPDATE_I2_51_4M_ENTRY
ORIGINATING_REQUIREMENT:
STORE_TASK_PERF_FACTOR_EXCEPTION_LIST_I2_53_4M_ENTRY.

SOURCE: PARA_4_18C.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
STORE_CHG_TO_TASK_PERF_FACTOR_EXCEPTION_REPORT_ENTRY.

SOURCE: PARA_4_18E.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
INITIATE_TASK_PERFORMANCE_FACTOR_PROCESSING
ORIGINATING_REQUIREMENT: PROMPT_OPP_ENTRY
ORIGINATING_REQUIREMENT:
STORE_TASK_PERF_FACTOR_ADJUSTMENT_I2_50_KY_ENTRY
ORIGINATING_REQUIREMENT:
STORE_TASK_PERF_FACTOR_ADJUST_I2_50_KY_ENTRY_IN_F2_04_35.

SOURCE: PARA_4_18F.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
STORE_INTRA_SHOP_CD_ZERO_ENTRY_FOR_SDC_REPORTABLE_ITEM
ORIGINATING_REQUIREMENT: STORE_I2_03_KZ_TASK_PERF_ENTRY
ORIGINATING_REQUIREMENT:
STORE_I2_05_KZ_WO_STATUS_CODE_U_ENTRY
ORIGINATING_REQUIREMENT:
STORE_TYPE_MAINT_REQUEST_CD_7_ENTRY_FOR_SDC_REPORTABLE_ITEM
ORIGINATING_REQUIREMENT: STORE_XMA_XMB_WO_REG_ENTRY.

SOURCE: PARA_4_196.

DOCUMENTS:

ORIGINATING_REQUIREMENT:
WRITE_DUPLICATE_OF_WORF_TO_MAG_MEDIA.

SOURCE: PARA_4_200.

DOCUMENTS:

ORIGINATING_REQUIREMENT: STORE_PMA_WO_ENTRY_IN_WORF
ORIGINATING_REQUIREMENT:
STORE_WO_STATUS_CD_UPDATE_TO_M_ENTRY.

SOURCE: PAGE_H14_H17_H25_H29.

DOCUMENTS:

SUNET: PROCESS_IDENT_NO_CD.

SOURCE: SAMS_1_PAGE_A3.

DOCUMENTS:

INPUT_INTERFACE: FROM_MOM_KEYBOARD
INPUT_INTERFACE: FROM_MOM_MAG_MEDIA
MESSAGE: ALT_SRO_REQUIREMENTS_MSG_IN
MESSAGE: HENCH_STOCK_ADJUSTMENT_0_MSG_IN
MESSAGE: HENCH_STOCK_ADJUSTMENT_1_MSG_IN
MESSAGE: HENCH_STOCK_ADJUSTMENT_2_MSG_IN
MESSAGE: HENCH_STOCK_ADJUSTMENT_3_MSG_IN
MESSAGE: CROSS_REFERENCE_TRANSACTION_4_MSG_IN
MESSAGE: CROSS_REFERENCE_TRANSACTION_5_MSG_IN
MESSAGE: EQUIP_RECALL_NEW_ITEM_A_MSG_IN
MESSAGE: EQUIP_RECALL_NEW_ITEM_H_MSG_IN
MESSAGE: EQUIP_RECALL_REQUIREMENTS_MSG_IN
MESSAGE: FLOAT_FILE_ADJUSTMENT_MSG_IN
MESSAGE: INQUIRY_MSG_IN
MESSAGE: INQUIRY_SUMMARY_MSG_IN
MESSAGE: I2_05_KY
MESSAGE: MAINT_PROGRAM_REQUIREMENTS_MSG_IN
MESSAGE: PARAMETER_DUTY_HOURS_MSG_IN
MESSAGE: PARAMETER_FOLLOW_UP_MSG_IN
MESSAGE: PARAMETER_NOP_S_NORM_DATA_MSG_IN
MESSAGE: PARAMETER_PARTS_STATUS_DETAIL_MSG_IN
MESSAGE: PARAMETER_PREVIOUS_CYCLE_DATE_MSG_IN
MESSAGE: PARAMETER_REPORT_CONTROL_MSG_IN
MESSAGE: PARAMETER_WORKLOAD_BACKLOG_MSG_IN
MESSAGE: PARAMETER_WORK_ORDER_MSG_IN
MESSAGE: PART_NUMBER_CHANGE_DATA_MSG_IN
MESSAGE: PARTS_RPTS_STATUS_RECONCILE_RPT_MSG_IN
MESSAGE: PARTS_RPTS_STATUS_RECONCILE_RESPON_MSG_IN
MESSAGE: PARTS_RPTS_STATUS_RECONCILE_STATUS_MSG_IN
MESSAGE: REPAIR_PART_MORTALITY_DATA_MSG_IN
MESSAGE: SHIPMENT_STATUS_MSG_IN
MESSAGE: SHOP_STOCK_LIST_ADJUSTMENT_A_MSG_IN
MESSAGE: SHOP_STOCK_LIST_ADJUSTMENT_H_MSG_IN
MESSAGE: SHOP_STOCK_LIST_ADJUSTMENT_C_MSG_IN
MESSAGE: SUPPLY_RECONCILIATION_AV_MSG_IN
MESSAGE: SUPPLY_RECONCILIATION_AP_MSG_IN
MESSAGE: SUPPLY_STATUS_MSG_IN
MESSAGE: TABLE_BUILD_FCC_MSG_IN
MESSAGE: TABLE_BUILD_INQUIRY_ACTION_MSG_IN
MESSAGE: TABLE_BUILD_STOCK_STOCKAGE_LEVEL_MSG_IN
MESSAGE: TABLE_BUILD_WORK_CENTER_MSG_IN

MESSAGE: TABLE_BUILD_WRK_PEV_STA_MSG_IN
 MESSAGE: TASK_PERFORMANCE_FACTOR_ADJUSTMENT_MSG_IN
 MESSAGE: USAGE_DATA_MSG_IN
 MESSAGE: USAGE_DATA_SURVEY_ANNOTATED_MSG_IN
 MESSAGE: USAGE_DEVICE_COMPONENT_CHANGE_MSG_IN
 MESSAGE: USAGE_EXCEPTION_LIST_MSG_IN
 MESSAGE: WORK_CENTER_LABOR_MSG_IN
 MESSAGE: WRK_ORD_CONSUMPTION_DATA_LABOR_MSG_IN
 MESSAGE: WRK_ORD_CONSUMPTION_DATA_PARTS_MSG_IN
 MESSAGE: WRK_ORD_CONSUMPTION_DATA_TASK_MSG_IN
 MESSAGE: WRK_ORD_PARTS_ADJUSTMENT_MSG_IN
 MESSAGE: WRK_ORD_REGISTRATION_ADDL_DATA_CAL_MSG_IN
 MESSAGE: WRK_ORD_REGISTRATION_ADDL_DATA_CRK_MSG_IN
 MESSAGE: WRK_ORD_REGISTRATION_DATA_MSG_IN
 MESSAGE: WRK_ORD_REQMTS_DATA_PARTS_MSG_IN
 MESSAGE: WRK_ORD_REQMTS_DATA_SUPP_PARTS_MSG_IN
 MESSAGE: WRK_ORD_REQMTS_DATA_TASK_MSG_IN
 MESSAGE: WRK_ORD_STATUS_DATA_MSG_IN

SOURCE: SAMS_1_PAGE_53.

DOCUMENTS:

MESSAGE: ALT_SRO_APPLICATION_REPORT_MSG_OUT
 MESSAGE: ALT_SRO_SCHEDULE_MSG_OUT
 MESSAGE: BENCH_STOCK_LIST_MSG_OUT
 MESSAGE: CUSTOMER_WRK_ORD_COMPL_RECONCILIATION_MSG_OUT
 MESSAGE: CUSTOMER_WRK_ORD_OPV_RECONCILIATION_MSG_OUT
 MESSAGE: CUSTOMER_WRK_ORD_RECONCILIATION_HEADER_MSG_OUT
 MESSAGE: DAILY_SUPPLY_TRANSACTIONS_FOLIO_MSG_OUT
 MESSAGE: DAILY_SUPPLY_TRANSACTIONS_HEADER_MSG_OUT
 MESSAGE: DAILY_SUPPLY_TRANSACTIONS_RECEIPTS_MSG_OUT
 MESSAGE: DAILY_SUPPLY_TRANSACTIONS_REQUISIT_MSG_OUT
 MESSAGE: DAILY_SUPPLY_TRANSACTIONS_SHPMT_STA_MSG_OUT
 MESSAGE: DAILY_SUPPLY_TRANSACTIONS_SUPP_STA_MSG_OUT
 MESSAGE: DOCU_REGISTER_CLOSED_SUPPLY_TRANSCN_MSG_OUT
 MESSAGE: DOCU_REGISTER_OPEN_SUPPLY_TRANSCN_MSG_OUT
 MESSAGE: EQUIP_RECALL_DELINQUENCY_LIST_MSG_OUT
 MESSAGE: EQUIP_RECALL_SCHEDULE_MSG_OUT
 MESSAGE: ERROR_EXCEPTION_REPORT_MSG_OUT
 MESSAGE: FLOAT_CANDIDATE_REPORT_MSG_OUT
 MESSAGE: FLOAT_STATUS_REPORT_MSG_OUT
 MESSAGE: INOP_EQUIP_PARTS_WORKSHEET_MSG_OUT
 MESSAGE: INOP_EQUIP_REGISTRATION_WORKSHEET_MSG_OUT
 MESSAGE: INOP_EQUIP_STATUS_DATA_PARTS_MSG_OUT
 MESSAGE: INOP_EQUIP_STATUS_DATA_REGISTRATION_MSG_OUT
 MESSAGE: LABOR_UTILIZATION_DETAIL_MSG_OUT
 MESSAGE: LABOR_UTILIZATION_SUMMARY_HEADER_MSG_OUT
 MESSAGE: LABOR_UTILIZATION_SUMMARY_LBR_WRKCRN_MSG_OUT
 MESSAGE: LABOR_UTILIZATION_SUMMARY_MHR_AVAIL_MSG_OUT
 MESSAGE: LABOR_UTILIZATION_SUMMARY_UNIT_LBR_MSG_OUT
 MESSAGE: LABOR_UTILIZATION_SUMMARY_UNIT_MHR_AVAIL_MSG_OUT
 MESSAGE: MAINT_PRUGM_CONTROL_DOCUMENT_MSG_OUT
 MESSAGE: MAINT_PRUGM_STATUS_REPORT_MSG_OUT
 MESSAGE: NORS_NORM_DATA_MSG_OUT
 MESSAGE: NORS_REQUIREMENTS_MSG_OUT
 MESSAGE: O2_R3_44_IV
 MESSAGE: PARTS_AWTIS_DISPOSITION_SECTION_HEADER_MSG_OUT
 MESSAGE: PARTS_STATUS_DETAIL_MSG_OUT
 MESSAGE: PART_NUMBER_MISMATCH_MSG_OUT

MESSAGE: PRS_AWTG_CANCEL_ACTION_MSG_OUT
MESSAGE: PRS_AWTG_DISPO_ACTION_EXCESS_MSG_OUT
MESSAGE: PRS_AWTG_DISPO_ACT_EXCESS_QUEUE_MSG_OUT
MESSAGE: RECONCILIATION_EXCEPTION_REPORT_HEADER_MSG_OUT
MESSAGE: RECONCIL_EXCEPT_RPT_DUE_IN_ON_RECORD_MSG_OUT
MESSAGE: RECONCIL_EXCEPT_RPT_DUE_OUT_NO_DUE_IN_MSG_OUT
MESSAGE: RECONCIL_EXCEPT_RPT_STAT_SUMM_MSG_OUT
MESSAGE: RECONCIL_EXCEPT_RPT_STAT_UPDATE_MSG_OUT
MESSAGE: SHOP_STOCK_CONSTRAINT_REPORT_HEADER_MSG_OUT
MESSAGE: SHOP_STOCK_CONSTRAINT_RPT_FUNDS_MSG_OUT
MESSAGE: SHOP_STOCK_CONSTRAINT_RPT_PARAM_MSG_OUT
MESSAGE: SHOP_STOCK_LIST_MSG_OUT
MESSAGE: SHOP_STOCK_LIST_ZERO_BALANCE_REPORT_MSG_OUT
MESSAGE: SHOP_STOCK_LOCATOR_LISTING_MSG_OUT
MESSAGE: SSL_WORK_ORDER_ISSUE_CANDIDATE_LIST_MSG_OUT
MESSAGE: SUPPLY_ACTIVITY_REQUIREMENTS_MSG_OUT
MESSAGE: SUPPLY_ACTIVITY_RQMTS_CANCEL_FOLUP_MSG_OUT
MESSAGE: SUPPLY_RECONCILIATION_RESPONSE_MSG_OUT
MESSAGE: SUPP_ACTIV_RQMTS_FOLUP_JOCMOD_MSG_OUT
MESSAGE: SUPP_ACTIV_RQMTS_RPK_PRTS_REQUI_TRAIN_MSG_OUT
MESSAGE: SUPP_RECONCIL_RESP_FOLUP_MSG_OUT
MESSAGE: SUPP_RECONCIL_RESP_TURN_IN_MSG_OUT
MESSAGE: USAGE_DATA_SURVEY_MSG_OUT
MESSAGE: USAGE_EXCEPTION_LIST_MSG_OUT
MESSAGE: WORK_CENTER_PERSONNEL_POSTER_MSG_OUT
MESSAGE: WORK_ORDER_DATA_PARTS_MSG_OUT
MESSAGE: WORK_ORDER_DATA_REGISTRATION_MSG_OUT
MESSAGE: WORK_ORDER_DATA_TASK_MSG_OUT
MESSAGE: WORK_ORDER_REGISTER_CLOSED_MSG_OUT
MESSAGE: WORK_ORDER_REGISTER_STATUS_MSG_OUT
MESSAGE: WORK_ORDER_SUMMARY_AWTG_PRT_MSG_OUT
MESSAGE: WORK_ORDER_SUMMARY_AWTG_SHOP_MSG_OUT
MESSAGE: WORK_ORDER_SUMMARY_HEADER_MSG_OUT
MESSAGE: WORK_ORDER_SUMMARY_IN_SHOP_MSG_OUT
MESSAGE: WRKLD_STATUS_AGE_AWTG_PRTS_MSG_OUT
MESSAGE: WRKLD_STATUS_AGE_AWTG_SHOP_MSG_OUT
MESSAGE: WRKLD_STATUS_AGE_FINAL_INSP_MSG_OUT
MESSAGE: WRKLD_STATUS_AGE_HEADER_MSG_OUT
MESSAGE: WRKLD_STATUS_AGE_INITIAL_INSP_MSG_OUT
MESSAGE: WRKLD_STATUS_AGE_IN_SHOP_MSG_OUT
MESSAGE: WRKLD_STATUS_AGE_OTHER_MSG_OUT
MESSAGE: WRKLD_STATUS_AGE_TRAILER_MSG_OUT
MESSAGE: WRKLD_SUM_BY_EQUIP_CATEGORY_HEADER_MSG_OUT
MESSAGE: WRKLD_SUM_EQUIP_CAT_BACKLOG_AGE_MSG_OUT
MESSAGE: WRKLD_SUM_EQUIP_CAT_BCKLG_STATUS_EQUIP_MSG_OUT
MESSAGE: WRKLD_SUM_EQUIP_CAT_BCKLG_STATUS_TOT_MSG_OUT
MESSAGE: WRKLD_SUM_EQUIP_CAT_PRODUCTION_SUM_MSG_OUT
MESSAGE: XFER_CROSS_REF_AWK_A_CARD_MSG_OUT
MESSAGE: XFER_CROSS_REF_AWK_B_CARD_MSG_OUT
MESSAGE: XFER_EQUIP_RECALL_NEW_ITEM_A_XFER_MSG_OUT
MESSAGE: XFER_EQUIP_RECALL_NEW_ITEM_B_XFER_MSG_OUT
MESSAGE: XFER_FLOAT_FILE_ADJUSTMENT_MSG_OUT
MESSAGE: XFER_PART_NUMBER_CHANGE_DATA_MSG_OUT
MESSAGE: XFER_TASK_PERF_FACTOR_ADJUSTMENT_MSG_OUT
MESSAGE: XFER_USAGE_DATA_MSG_OUT
MESSAGE: XFER_USAGE_DEVICE_COMPONENT_CHANGE_MSG_OUT
MESSAGE: XFER_WRK_CTR_AWRK_MSG_OUT
OUTPUT_INTERFACE: TO_MOM_MSG_MEDIA

OUTPUT_INTERFACE: TO_MOM_PRINTER.

[READY COMMAND]
END RAOX

XX 002 FUNCTION RAOX COMPLETED. *****
STOP.

XX 007 REVS COMPLETED: NORMAL TERMINATION.

LIST SUBSYSTEM.

SUBSYSTEM: MDM_CRT.
TRACED FROM:
ORIGINATING_REQUIREMENT:
PROVIDE_REAL_TIME_INFO_THRU_VISUAL_DEVICE_CRT.

SUBSYSTEM: MDM_KEYBOARD.
CONNECTED TO:
INPUT_INTERFACE: FROM_MDM_KEYBOARD.
TRACED FROM:
ORIGINATING_REQUIREMENT: ACCEPT_DATA_ENTERED_BY_KEYBOARD.

SUBSYSTEM: MDM_MAG_MEDIA.
CONNECTED TO:
INPUT_INTERFACE: FROM_MDM_MAG_MEDIA
OUTPUT_INTERFACE: TO_MDM_MAG_MEDIA.
TRACED FROM:
ORIGINATING_REQUIREMENT:
ACCEPT_DATA_ENTERED_BY_MACHINE_READABLE_MAGNETIC_MEDIA
ORIGINATING_REQUIREMENT:
TRANSFER_INFO_BY_ELECTRICAL_TRANS_FACILITIES_FR_MAG_MEDIA.

SUBSYSTEM: MDM_PRINTER.
CONNECTED TO:
OUTPUT_INTERFACE: TO_MDM_PRINTER.
TRACED FROM:
ORIGINATING_REQUIREMENT:
PROVIDE_REAL_TIME_INFO_IN_HARD_COPY.

[RADX COMMAND=
END RADX

XX 002 FUNCTION RADX COMPLETED. *****
STOP.

XX 007 REVS COMPLETED: NORMAL TERMINATION.

LIST SJRNET.

SJRNET: ADD_NEXT_SEQ_NR
 (*R1014 DETERMINES LAST MACHINE ASSIGNED SEQ NO. PREPARES TO
 DETERMINE IF NEW ASSIGNED SEQ_NO IS NOT DUPLICATE*).

SUPPORTS:

MOM_FUNCTION: F03_XMB.

USES:

ALPHA: FIND_LAST_ASSIGNED_SEQ_NR
 ALPHA: INCREMENT_SEQ_NR
 ALPHA: PREP_TO_CHECK_FOR_DUPL_SEQ_NR.

REFERS TO:

ALPHA: FIND_LAST_ASSIGNED_SEQ_NR
 ALPHA: INCREMENT_SEQ_NR
 ALPHA: PREP_TO_CHECK_FOR_DUPL_SEQ_NR
 DATA: NEW_SEQ_NO_IN
 ENTITY_CLASS: WORK_ORDER_REGISTRATION_FILE
 SJRNET: CHECK_FOR_DUPLICATE_SEQ_NO.

EQUATED TO:

SYNONYM: R1014.

REFERRED BY:

SJRNET: CONSIDER_INTRA_SHOP_WORK_ORDERS.

STRUCTURE:

```
IF (NEW_SEQ_NO_IN)
  ALPHA: PREP_TO_CHECK_FOR_DUPL_SEQ_NR
OTHERWISE
  FOR EACH ENTITY_CLASS: WORK_ORDER_REGISTRATION_FILE
    DO ALPHA: FIND_LAST_ASSIGNED_SEQ_NR END
  ALPHA: INCREMENT_SEQ_NR
END
SJRNET: CHECK_FOR_DUPLICATE_SEQ_NO
RETURN
```

END.

SJRNET: R10020.

USES:

ALPHA: STORE_ADDITIONAL_XMB_ITEMS.

SJRNET: CHECK_PART_NO_FORMAT
 (*A10042 PROVIDES VALIDITY CHECK FOR INPUT PART NO WITH IDENT_NO_CD
 VALUE OF 0*).

SUPPORTS:

MOM_FUNCTION: F02_XMA.

USES:

ALPHA: CHECK_POSN_14_15_FOR_BLANKS
 ALPHA: CHECK_POSN_1_13_FOR_NUMBERS
 ALPHA: SET_PART_NO_POSN_14_15_WRONG_ERROR
 ALPHA: SET_PART_NO_POSN_1_13_WRONG_ERROR.

REFERS TO:

ALPHA: CHECK_POSN_14_15_FOR_BLANKS
 ALPHA: CHECK_POSN_1_13_FOR_NUMBERS
 ALPHA: SET_PART_NO_POSN_14_15_WRONG_ERROR
 ALPHA: SET_PART_NO_POSN_1_13_WRONG_ERROR
 DATA: POSN_1_13_OK
 DATA: POSN_14_15_OK
 SJRNET: SEND_PROCESS_PART_NO.

DOCUMENTED BY:
 SOURCE: PAGE_M14_H26.
 EQUATED TO:
 SYNONYM: A1006A.
 TRACED FROM:
 ORIGINATING_REQUIREMENT: EDIT_ENTRY_FORMAT.
 REFERRED BY:
 SUBJECT: PROCESS_IDENT_NO_CD.
 STRUCTURE:
 ALPHA: CHECK_POSN_1_13_FOR_NUMBERS
 IF (POSN_NR_1_13_OK)
 ALPHA: CHECK_POSN_14_15_FOR_BLANKS
 IF (NOT (POSN_NR_14_15_OK))
 ALPHA: SET_PART_NR_POSN_14_15_WRONG_ERROR
 SUBJECT: SEND_PROCESS_ERROR_MSG
 TERMINATE
 OTHERWISE
 RETURN
 END
 OTHERWISE
 ALPHA: SET_PART_NR_POSN_1_13_WRONG_ERROR
 SUBJECT: SEND_PROCESS_ERROR_MSG
 TERMINATE
 END
 END.

SUBJECT: CHECK_CHAR_A_PART_NO_FORMAT.
 SUPPORT:
 NO_FUNCTION: FOR_LANG.
 USES:
 ALPHA: CHECK_PRT_NO_FLD_POS_14_15_BLANK
 ALPHA: CHECK_PRT_NO_FLD_POS_1_13_NUMERIC
 ALPHA: SET_PRT_NO_FLD_POS_14_15_ERROR
 ALPHA: SET_PRT_NO_FLD_POS_1_13_ERROR
 ALPHA: STORE_PRT_NO_FLD.
 DEFERS TO:
 ALPHA: CHECK_PRT_NO_FLD_POS_14_15_BLANK
 ALPHA: CHECK_PRT_NO_FLD_POS_1_13_NUMERIC
 ALPHA: SET_PRT_NO_FLD_POS_14_15_ERROR
 ALPHA: SET_PRT_NO_FLD_POS_1_13_ERROR
 ALPHA: STORE_PRT_NO_FLD
 DATA: POS_14_15_OK
 DATA: POS_1_13_OK
 SUBJECT: SEND_PROCESS_ERROR_CODE.
 DOCUMENTED BY:
 SOURCE: PAGE_P_05.
 EQUATED TO:
 SYNONYM: C1003A.
 TRACED FROM:
 ORIGINATING_REQUIREMENT: EDIT_ENTRY_FORMAT.
 REFERRED BY:
 SUBJECT: PROCESS_IDENT_NO_CD_ENTRY.
 STRUCTURE:

ALPHA: CHECK_PRT_NO_FLD_POS_1_13_NUMERIC
 IF (POS_1_13_OK)
 ALPHA: CHECK_PRT_NO_FLD_POS_14_15_BLANK
 IF (POS_14_15_OK)

```

        ALPHA: STORE_PRT_NO_FLD
        RETURN
    OTHERWISE
        ALPHA: SET_PRT_NO_FLD_POS_14_15_ERROR
        SUBNET: SEND_PROCESS_ERROR_CODE
        TERMINATE
    END
OTHERWISE
    ALPHA: SET_PRT_NO_FLD_POS_1_13_ERROR
    SUBNET: SEND_PROCESS_ERROR_CODE
    TERMINATE
END
END.

```

```

SUBNET: CHECK_CHAR_ID_PART_NO_FORMAT.
SUPPORTS:
    NOM_FUNCTION: F04_XMC.
USES:
    ALPHA: CHECK_PRT_NO_FLD_POS_1_15_ALPHANUMERIC
    ALPHA: SET_PRT_NO_FLD_ERROR
    ALPHA: STORE_PRT_NO_FLD.
DEFERRED:
    ALPHA: CHECK_PRT_NO_FLD_POS_1_15_ALPHANUMERIC
    ALPHA: SET_PRT_NO_FLD_ERROR
    ALPHA: STORE_PRT_NO_FLD
    DATA: -05_1_15_00
    SUBNET: SEND_PROCESS_ERROR_MSG.
DOCUMENTED BY:
    SOURCE: PAGE_1_15.
EDITED BY:
    SYNOPSIS: C10035.
TRACE FLAGS:
    ORIGINAL_ATTRIBUTE: EDIT_ENTRY_FORMAT.
DEFERRED BY:
    SUBJECT: PROCESS_IDENT_NO_CO_ENTRY.
STRUCTURE:
    ALPHA: CHECK_PRT_NO_FLD_POS_1_15_ALPHANUMERIC
    IF (PRT_NO_FLD)
        ALPHA: STORE_PRT_NO_FLD
    ELSE
    OTHERWISE
        ALPHA: SET_PRT_NO_FLD_ERROR
        SUBNET: SEND_PROCESS_ERROR_MSG
        TERMINATE
    END
END.

```

```

SUBNET: CHECK_CHAR_ID_PART_NO_FORMAT.
SUPPORTS:
    NOM_FUNCTION: F04_XMC.
USES:
    ALPHA: CHECK_PRT_NO_FLD_POS_3_13_NUMERIC
    ALPHA: CHECK_PRT_NO_FLD_POS_1_15_BLANK
    ALPHA: CHECK_PRT_NO_FLD_POS_1_15_NUMERIC
    ALPHA: CHECK_PRT_NO_FLD_POS_7_ALPHA
    ALPHA: SET_PRT_NO_FLD_POS_14_15_ERROR

```



```

ALPHA: SET_PRT_NO_FLD_POS_1_5_ERROR
ALPHA: SET_PRT_NO_FLD_POS_7_ERROR
ALPHA: SET_PRT_NO_FLD_POS_8_13_ERROR
ALPHA: STORE_PRT_NO_FLD.
REFERS TO:
ALPHA: CHECK_PRT_NO_FLD_POS_14_15_BLANK
ALPHA: CHECK_PRT_NO_FLD_POS_1_6_NUMERIC
ALPHA: CHECK_PRT_NO_FLD_POS_7_ALPHA
ALPHA: CHECK_PRT_NO_FLD_POS_8_13_NUMERIC
ALPHA: SET_PRT_NO_FLD_POS_14_15_ERROR
ALPHA: SET_PRT_NO_FLD_POS_1_5_ERROR
ALPHA: SET_PRT_NO_FLD_POS_7_ERROR
ALPHA: SET_PRT_NO_FLD_POS_8_13_ERROR
ALPHA: STORE_PRT_NO_FLD
DATA: POS_14_15_OK
DATA: POS_1_6_OK
DATA: POS_7_OK
DATA: POS_8_13_OK
SUBNET: SEND_PROCESS_ERROR_MSG.
DOCUMENTED BY:
SOURCE: PAGE_4_7.
FOUNDED TO:
SYNONYM: 010030.
TRACED FROM:
ORIGINATING_PROCEDURE: EDIT_ENTRY_FORMAT.
REFERRED BY:
SUBNET: PROCESS_IDENT_NO_CD_ENTRY.
STRUCTURE:
ALPHA: CHECK_PRT_NO_FLD_POS_1_5_NUMERIC
IF (POS_1_6_OK)
  ALPHA: CHECK_PRT_NO_FLD_POS_7_ALPHA
  IF (POS_7_OK)
    ALPHA: CHECK_PRT_NO_FLD_POS_8_13_NUMERIC
    IF (POS_8_13_OK)
      ALPHA: CHECK_PRT_NO_FLD_POS_14_15_BLANK
      IF (POS_14_15_OK)
        ALPHA: STORE_PRT_NO_FLD
        SET JRN
      OTHERWISE
        ALPHA: SET_PRT_NO_FLD_POS_14_15_ERROR
        SUBNET: SEND_PROCESS_ERROR_MSG
        TERMINATE
      END
    OTHERWISE
      ALPHA: SET_PRT_NO_FLD_POS_8_13_ERROR
      SUBNET: SEND_PROCESS_ERROR_MSG
      TERMINATE
    END
  OTHERWISE
    ALPHA: SET_PRT_NO_FLD_POS_7_ERROR
    SUBNET: SEND_PROCESS_ERROR_MSG
    TERMINATE
  END
  OTHERWISE
    ALPHA: SET_PRT_NO_FLD_POS_1_5_ERROR
    SUBNET: SEND_PROCESS_ERROR_MSG
    TERMINATE
  END

```

END.

SUBNET: CHECK_CHAR_M_PART_NO_FORMAT.

SUPPORTS:

MM_FUNCTION: F04_XMC.

JSES:

ALPHA: CHECK_PRT_NO_FLD_POS_1_2_ALPHA
ALPHA: CHECK_PRT_NO_FLD_POS_3_5_NUMERIC
ALPHA: CHECK_PRT_NO_FLD_POS_7_15_BLANK
ALPHA: SET_PRT_NO_FLD_POS_7_15_ERROR
ALPHA: SET_PRT_NO_FLD_POS_1_2_ERROR
ALPHA: SET_PRT_NO_FLD_POS_3_5_ERROR
ALPHA: STORE_PRT_NO_FLD.

REFERS TO:

ALPHA: CHECK_PRT_NO_FLD_POS_1_2_ALPHA
ALPHA: CHECK_PRT_NO_FLD_POS_3_5_NUMERIC
ALPHA: CHECK_PRT_NO_FLD_POS_7_15_BLANK
ALPHA: SET_PRT_NO_FLD_POS_1_2_ERROR
ALPHA: SET_PRT_NO_FLD_POS_3_5_ERROR
ALPHA: SET_PRT_NO_FLD_POS_7_15_ERROR
ALPHA: STORE_PRT_NO_FLD
DATA: POS_1_2_OK
DATA: POS_3_5_OK
DATA: POS_7_15_OK
SUBNET: SEND_PROCESS_ERROR_MSG.

DOCUMENTED BY:

SOURCE: PAGE_H_88.

EQUATED TO:

SYMBOL: C1003D.

TRACED FROM:

ORIGINATING_REQUIREMENT: EDIT_ENTRY_FORMAT.

REFERRED BY:

SUBNET: PROCESS_IDENT_NO_CD_ENTRY.

STRUCTURE:

ALPHA: CHECK_PRT_NO_FLD_POS_1_2_ALPHA
IF (POS_1_2_OK)
ALPHA: CHECK_PRT_NO_FLD_POS_3_5_NUMERIC
IF (POS_3_5_OK)
ALPHA: CHECK_PRT_NO_FLD_POS_7_15_BLANK
IF (POS_7_15_OK)
ALPHA: STORE_PRT_NO_FLD
RETURN
OTHERWISE
ALPHA: SET_PRT_NO_FLD_POS_7_15_ERROR
SUBNET: SEND_PROCESS_ERROR_MSG
TERMINATE
END
OTHERWISE
ALPHA: SET_PRT_NO_FLD_POS_3_5_ERROR
SUBNET: SEND_PROCESS_ERROR_MSG
TERMINATE
END
OTHERWISE
ALPHA: SET_PRT_NO_FLD_POS_1_2_ERROR
SUBNET: SEND_PROCESS_ERROR_MSG
TERMINATE
END

END.

SUBNET: CHECK_C_PART_NR_FORMAT.
SUPPORTS:
 NON_FUNCTION: F02_XMA.
USES:
 ALPHA: CHECK_POSN_1_5_FOR_ALPHANUMERICS
 ALPHA: SET_PART_NR_1_5_WRONG_ERROR.
REFERS TO:
 ALPHA: CHECK_POSN_1_5_FOR_ALPHANUMERICS
 ALPHA: SET_PART_NR_1_5_WRONG_ERROR
 DATA: POSN_NR_1_5_OK
 SUBNET: SEND_PROCESS_ERROR_MSG.
DOCUMENTED BY:
 SOURCE: PAGE_H15_H27.
EQUATED TO:
 SYNONYM: 410063.
TRACED FROM:
 ORIGINATING_REQUIREMENT: EDIT_ENTRY_FORMAT.
REFERRED BY:
 SUBNET: PROCESS_IDENT_NO_CD.
STRUCTURE:
 ALPHA: CHECK_POSN_1_5_FOR_ALPHANUMERICS
 IF (POSN_NR_1_5_OK)
 RETURN
 OTHERWISE
 ALPHA: SET_PART_NR_1_5_WRONG_ERROR
 SUBNET: SEND_PROCESS_ERROR_MSG
 TERMINATE
END
END.

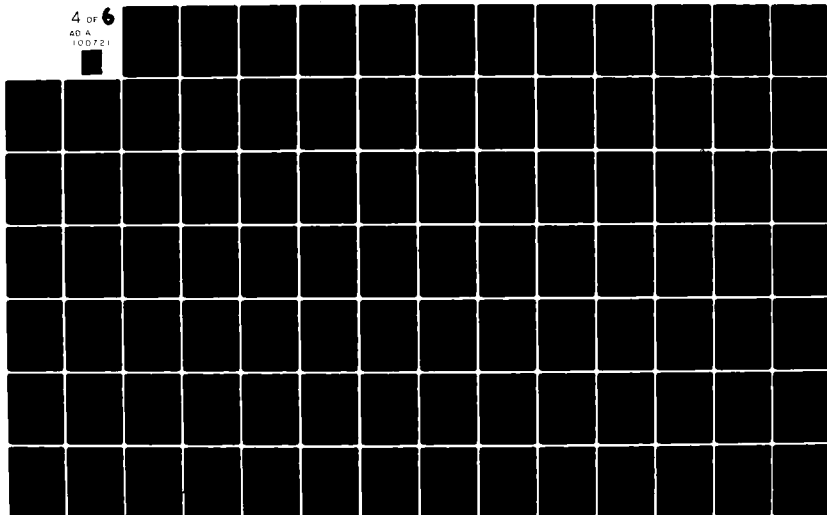
SUBNET: CHECK_D_PART_NR_FORMAT
(*41006C PROVIDES VALIDITY CHECK FOR INPUT PART NO WITH IDENT_NO_CD
VALUE OF D*).

SUPPORTS:
 NON_FUNCTION: F02_XMA.
USES:
 ALPHA: CHECK_POSN_14_15_FOR_BLANKS
 ALPHA: CHECK_POSN_1_6_FOR_NUMBERS
 ALPHA: CHECK_POSN_7_FOR_LETTER
 ALPHA: CHECK_POSN_8_13_FOR_NUMBERS
 ALPHA: SET_PART_NR_POSN_14_15_WRONG_ERROR
 ALPHA: SET_PART_NR_1_6_WRONG_ERROR
 ALPHA: SET_PART_NR_7_WRONG_ERROR
 ALPHA: SET_PART_NR_8_13_WRONG_ERROR.
REFERS TO:
 ALPHA: CHECK_POSN_14_15_FOR_BLANKS
 ALPHA: CHECK_POSN_1_6_FOR_NUMBERS
 ALPHA: CHECK_POSN_7_FOR_LETTER
 ALPHA: CHECK_POSN_8_13_FOR_NUMBERS
 ALPHA: SET_PART_NR_POSN_14_15_WRONG_ERROR
 ALPHA: SET_PART_NR_1_6_WRONG_ERROR
 ALPHA: SET_PART_NR_7_WRONG_ERROR
 ALPHA: SET_PART_NR_8_13_WRONG_ERROR
 DATA: POSN_NR_14_15_OK

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TRW DEFENSE AND SPACE SYSTEMS GROUP HUNTSVILLE ALA F/8 9/2
APPLICABILITY OF SREM TO THE VERIFICATION OF MANAGEMENT INFORMATION ETC(U)
APR 81 R P LOSHBOUGH, M W ALFORD, J T LAWSON DAHC26-80-C-0020
UNCLASSIFIED TRW-37554-6950-001-VOL-2 NL

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DATA: POSN_NR_1_6_OK
DATA: POSN_NR_7_OK
DATA: POSN_NR_8_13_OK
SUBNET: SEND_PROCESS_ERROR_MSG.
DOCUMENTED BY:
SOURCE: PAGE_H16_H28.
EQJATED TO:
SYNONYM: A1006C.
TRACED FROM:
ORIGINATING_REQUIREMENT: EDIT_ENTRY_FORMAT.
REFERRED BY:
SUBNET: PROCESS_IDENT_NO_CD.
STRUCTURE:
ALPHA: CHECK_POSN_1_6_FOR_NUMBERS
IF (POSN_NR_1_6_OK)
ALPHA: CHECK_POSN_7_FOR_LETTER
IF (POSN_NR_7_OK)
ALPHA: CHECK_POSN_8_13_FOR_NUMBERS
IF (POSN_NR_8_13_OK)
ALPHA: CHECK_POSN_14_15_FOR_BLANKS
IF (POSN_NR_14_15_OK)
RETURN
OTHERWISE
ALPHA: SET_APART_NR_POSN_14_15_WRONG_ERROR
SUBNET: SEND_PROCESS_ERROR_MSG
TERMINATE
END
OTHERWISE
ALPHA: SET_PART_NR_8_13_WRONG_ERROR
SUBNET: SEND_PROCESS_ERROR_MSG
TERMINATE
END
OTHERWISE
ALPHA: SET_PART_NR_7_WRONG_ERROR
SUBNET: SEND_PROCESS_ERROR_MSG
TERMINATE
END
OTHERWISE
ALPHA: SET_PART_NR_1_5_WRONG_ERROR
SUBNET: SEND_PROCESS_ERROR_MSG
TERMINATE
END
END.

```

```

SUBNET: CHECK_EQP_RECALL_AGAINST_WORF.
SUPPORTS:
MOM_FUNCTION: F27_EQUIPMENT_RECALL_PROCESS.
USES:
ALPHA: CREATE_WRK_ORD_RECORD_ON_WORF
ALPHA: SET_DUPLICATE_RECORD_ERROR.
REFERS TO:
ALPHA: CREATE_WRK_ORD_RECORD_ON_WORF
ALPHA: SET_DUPLICATE_RECORD_ERROR
DATA: EQUIP_SER_LOCL_CON_NO_FLG_EGRR
DATA: EQUIP_SER_LOCL_CON_NO_FLG_WORF
DATA: EQORD
ENTITY_TYPE: WORK_ORDER_REGISTRATION_FILE_CDPR

```

APPENDIX C
APPLICATION OF RADX

Generally the standard array of RADX static tests illustrated in Tables 3-12 through 3-16 of Volume I are applied to the completed requirements data base to highlight resident errors. These errors will be one of the following two types:

- Input errors - These are errors of omission or commission by the individual engineers who, in applying SREM, have inadvertently introduced errors into the data base. Typical examples include:
 - Naming the same element in slightly different ways.
 - Failing to define the contents of MESSAGEs that are determined to be FORMed in processing described in the various SUBNETs and R_NETs.
 - Failing to define the processing logic (structure) of a SUBNET referred (called) by another SUBNET or a R_NET.
 - Failing to define appropriate relationships and attributes for elements entered into the data base.
- Requirements Specifications Errors - These are errors of omission or commission resident within the specifications to which SREM is being applied. Examples include:
 - For processing that branches based on the value of a DATA item, failing to define a branch of processing for every legal value the DATA item can possess.
 - Failure to provide error processing at nodes where appropriate.
 - Failure to define all necessary input and/or output MESSAGEs necessary to accomplish the total requirements.
 - Incomplete, ambiguous, or missing definition of needed processing.

Input errors are easily recognized via the application of RADX tests, and can be just as easily corrected. Requirements errors are more difficult to find, but are typically discovered during the definition of R_NETs. To lesser extent, they may be found by RADX static tests, particularly Data Flow Analysis, or during simulations.

Because of the constraints on available Government-Furnished computer time, we had to inhibit a portion of the RADX applications. Accordingly, we have applied only the Phase 1 and Phase 2 RADX analysis to the entire data base. Additionally, we have delineated the application of Data Flow Analysis to a single input MESSAGE. Even though this represents only a small portion of the total RADX application, it is sufficient to illustrate the tool's capability to attain consistency and completeness in the data base prior to its release for software design and development. These capabilities will be illustrated in subsequent sections of this appendix. The Phase 1 RADX analysis is described in Paragraph C.1, Phase 2 will be found in Paragraph C.2, and Data Flow Analysis is illustrated in Paragraph C.3.

C.1 PHASE 1 RADX TESTING

During Phase 1 of SREM, the elements of the data base are defined and entered into the requirements data base. While more significant RADX testing occurs in following phases, some preliminary tests are made with respect to handling of ENTITY_CLASSES, ENTITY_TYPES and output MESSAGES. These SETs are developed and LISTed on subsequent pages.

This listing presents the first Phase 1 RADX run and identifies several problems. Normally, investigation of all the listed elements would occur, and all the data base input errors would be eliminated. The remaining elements on the list would identify deficiencies within the DFSR that need correction. No corrections for either type of error were attempted, however, because of limits on available Government-Furnished computer support. Consequently, the content here is to illustrate how the results of the Phase 1 RADX tests appear in their output format.

STANDARD PHASE 1 RADX COMMANDS

RADX. PHASE 1 RADX COMMANDS

XX 001 FUNCTION RADX INITIATED. *****

-- ENTER RADX, DATE = 04/10/81, TIME = 19.13.15 *--*

[RADX COMMAND=
APPEND ALL NONE.

[RADX COMMAND=
SET CLASS_NOT_CREATED = ENTITY_CLASS THAT IS NOT CREATED
(* ALL ENTITY_CLASSES MUST BE CREATED. *).

SET COUNT = 14

[RADX COMMAND=
LIST CLASS_NOT_CREATED

-
- ENTITY_CLASS: ALT_SMO_REQUIREMENTS.
 - ENTITY_CLASS: BENCH_STOCK_LIST.
 - ENTITY_CLASS: CARD_LAYOUT.
 - ENTITY_CLASS: EQUIPMENT_RECALL_REQUIREMENTS.
 - ENTITY_CLASS: FLOAT_FILE.
 - ENTITY_CLASS: INFO_MSGS.
 - ENTITY_CLASS: LABOR_UTILIZATION_DETAIL.
 - ENTITY_CLASS: MAINTENANCE_PROGRAM_REQUIREMENTS.
 - ENTITY_CLASS: PROCESS_ERRORS.
 - ENTITY_CLASS: REAL_TIME_INFO.
 - ENTITY_CLASS: REPAIR_PART_MORTALITY_DATA.
 - ENTITY_CLASS: SHOP_STOCK_LIST.
 - ENTITY_CLASS: TASK_PARTS_REQUISITION_FILE_TPR.
 - ENTITY_CLASS: WORK_ORDER_REGISTRATION_FILE.

[RADX COMMAND=
SET CLASS_NOT_DESTROYED = ENTITY_CLASS THAT IS NOT DESTROYED
(* THE ANALYST SHOULD REVIEW THE REASON WHY
AN ENTITY_CLASS IS NOT DESTROYED. *).

SET COUNT = 14

[RADX COMMAND=
LIST CLASS_NOT_DESTROYED

PRECEDING PAGE BLANK-NOT FILMED

ENTITY_CLASS: ALT_SRO_REQUIREMENTS.
 ENTITY_CLASS: BENCH_STOCK_LIST.
 ENTITY_CLASS: CARD_LAYOUT.
 ENTITY_CLASS: DAILY_ACCUMULATED_BATCH_STORAGE.
 ENTITY_CLASS: DAILY_ACCUMULATED_BATCH_STORAGE_DASS.
 ENTITY_CLASS: EQUIPMENT_RECALL_REQUIREMENTS.
 ENTITY_CLASS: ERROR_EXCEPTIONS.
 ENTITY_CLASS: FLOAT_FILE.
 ENTITY_CLASS: INFO_MSGS.
 ENTITY_CLASS: LABOR_UTILIZATION_DETAIL.
 ENTITY_CLASS: MAINTENANCE_PROGRAM_REQUIREMENTS.
 ENTITY_CLASS: PROCESS_ERRORS.
 ENTITY_CLASS: REAL_TIME_INFO.
 ENTITY_CLASS: REPAIR_PART_MORTALITY_DATA.
 ENTITY_CLASS: SHOP_STOCK_LIST.
 ENTITY_CLASS: TASK_PARTS_REQUISITION_FILE_IPR.
 ENTITY_CLASS: TRANSFER_FILE.
 ENTITY_CLASS: USAGE_EXCEPTION_LIST_DATABASE.
 ENTITY_CLASS: WORK_ORDER_REGISTRATION_FILE_WORF.

(RADX COMMAND)
 SET TYPE_NOT_SET = ENTITY_TYPE THAT IS NOT SET
 (* EVERY ENTITY_TYPE MUST BE SET. *)

 SET COUNT = 23

(RADX COMMAND)
 LIST TYPE_NOT_SET

 ENTITY_TYPE: ALT_SRO_REQUIREMENTS_SET.
 ENTITY_TYPE: BENCH_STOCK_ADJUSTMENT_KIPED_DASS.
 ENTITY_TYPE: BENCH_STOCK_LIST_SET.
 ENTITY_TYPE: CARD_LAYOUT_SET.
 ENTITY_TYPE: EQUIPMENT_RECALL_REQUIREMENTS_KIPED_DASS.

ENTITY_TYPE: EQUIPMENT_RECALL_REQUIREMENTS_ET.
 ENTITY_TYPE: ERROR_EXCEPTIONS_ET.
 ENTITY_TYPE: FLOAT_FILE_ET.
 ENTITY_TYPE: HEADER_SEGMENT_TPR.
 ENTITY_TYPE: INFO_MSGS_ET.
 ENTITY_TYPE: LABOR_UTILIZATION_DETAIL_ET.
 ENTITY_TYPE: MAINTENANCE_PROGRAM_REQUIREMENTS_ET.
 ENTITY_TYPE: PARAMETER_DUTY_HOURS_XMZ_H_DABS.
 ENTITY_TYPE: PARAMETER_FOLLOWUP_XMZ_A_DABS.
 ENTITY_TYPE: PARAMETER_NORS_NORM_DATA_XMZ_F_DABS.
 ENTITY_TYPE: PARAMETER_PARTS_STATUS_DETAIL_XMZ_D_DABS.
 ENTITY_TYPE: PARAMETER_PREVIOUS_CYCLE_DATE_XMZ_B_DABS.
 ENTITY_TYPE: PARAMETER_WORKLOAD_BACKLOG_AGE_XMZ_C_DABS.
 ENTITY_TYPE: PARAMETER_WORK_ORDER_AGE_XMZ_B_DABS.
 ENTITY_TYPE: PARTS_RECEIPTS_STATUS_RECONCILIATION_XMZ_A_DABS.
 ENTITY_TYPE: PROCESS_ERRORS_ET.
 ENTITY_TYPE: REAL_TIME_INFO_ET.
 ENTITY_TYPE: REPAIR_PART_MORTALITY_DATA_ET.
 ENTITY_TYPE: SHIPMENT_STATUS_DABS.
 ENTITY_TYPE: SHOP_STOCK_LIST_ET.
 ENTITY_TYPE: SUPPLY_STATUS_DABS.
 ENTITY_TYPE: TASK_INFO_CONT.
 ENTITY_TYPE: TASK_INFO_CURR.

[MADY COMMAND]

SET OUT_MSG = MESSAGE THAT PASSED OUTPUT_INTERFACE.

 SET COUNT = 102

[MADY COMMAND]

SET OUT_MSG(OUT_FORNED) = OUT_MSG THAT IS NOT FORMED
 (* ALL MESSAGES THAT PASS AN OUTPUT_INTERFACE
 MUST BE FORMED. *)

 SET COUNT = 57

[RADX COMMAND=

LIST OUT_MSG_NOT_FORMED

MESSAGE: ALT_SRQ_SCHEDULE_MSG_OUT.
MESSAGE: BENCH_STOCK_LIST_MSG_OUT.
MESSAGE: CUSTOMER_WRK_ORD_COMPL_RECONCILIATION_MSG_OUT.
MESSAGE: CUSTOMER_WRK_ORD_RECONCILIATION_HEADER_MSG_OUT.
MESSAGE: DAILY_SUPPLY_TRANSACTIONS_FOLUP_MSG_OUT.
MESSAGE: DAILY_SUPPLY_TRANSACTIONS_HEADER_MSG_OUT.
MESSAGE: DAILY_SUPPLY_TRANSACTIONS_RECEIPTS_MSG_OUT.
MESSAGE: DOCU_REGISTER_CLOSED_SUPPLY_TRANSCFN_MSG_OUT.
MESSAGE: DOCU_REGISTER_OPEN_SUPPLY_TRANSCFN_MSG_OUT.
MESSAGE: EQUIP_FECALE_DELINQUENCY_LIST_MSG_OUT.
MESSAGE: ERROR_EXCEPTION_REPORT_MSG_OUT.
MESSAGE: FLOAT_CANDIDATE_REPORT_MSG_OUT.
MESSAGE: FLOAT_STATUS_REPORT_MSG_OUT.
MESSAGE: INOP_EQUIP_PARTS_WORKSHEET_MSG_OUT.
MESSAGE: INOP_EQUIP_REGISTRATION_WKSHI_MSG_OUT.
MESSAGE: INOP_EQUIP_STATUS_DATA_PARTS_MSG_OUT.
MESSAGE: INOP_EQUIP_STATUS_DATA_REGISTRATION_MSG_OUT.
MESSAGE: LABOR_UTILIZATION_DETAIL_MSG_OUT.
MESSAGE: LABOR_UTILIZATION_SUMMARY_HEADER_MSG_OUT.
MESSAGE: LABOR_UTILIZATION_SUMMARY_LBR_WRKCDL_MSG_OUT.
MESSAGE: LABOR_UTILIZATION_SUMMARY_MGR_AVAIL_MSG_OUT.
MESSAGE: LABOR_UTILIZATION_SUMMARY_UNIT_LBR_MSG_OUT.
MESSAGE: LABOR_UTILIZATION_SUMMARY_UNIT_MGR_AVAIL_MSG_OUT.
MESSAGE: PARTS_WFTG_DISPOSITION_ACTION_HEADER_MSG_OUT.
MESSAGE: PARTS_STATUS_DETAIL_MSG_OUT.
MESSAGE: PART_NUMBER_MISMATCH_MSG_OUT.
MESSAGE: PARTS_WFTG_CANCEL_ACTION_MSG_OUT.

MESSAGE: PRS_AWTG_DISPO_ACTION_EXCESS_MSG_OUT.
MESSAGE: PRS_AWTG_DISPO_ACT_EXCESS_DUE_IN_MSG_OUT.
MESSAGE: RECONCILIATION_EXCEPTION_REPORT_HEADER_MSG_OUT.
MESSAGE: RECONCIL_EXCEPT_RPT_DATA_VARIANCES_MSG_OUT.
MESSAGE: RECONCIL_EXCEPT_RPT_DUE_IN_ON_RECORD_MSG_OUT.
MESSAGE: RECONCIL_EXCEPT_RPT_STAT_SUMM_MSG_OUT.
MESSAGE: SHOP_STOCK_CONSTRAINT_REPORT_HEADER_MSG_OUT.
MESSAGE: SHOP_STOCK_CONSTRAINT_RPT_PARAM_MSG_OUT.
MESSAGE: SHOP_STOCK_LIST_MSG_OUT.
MESSAGE: SSL_WORK_ORDER_ISSUE_CANDIDATE_LIST_MSG_OUT.
MESSAGE: SSL_ZERO_BALANCE_RPT_MSG_OUT.
MESSAGE: SUPPLY_ACTIVITY_REQUIREMENTS_MSG_OUT.
MESSAGE: SUPPLY_RECONCILIATION_RESPONSE_MSG_OUT.
MESSAGE: SUPP_ACTIV_RQMTS_FOLUP_DOCMOD_MSG_OUT.
MESSAGE: SUPP_ACTIV_RQMTS_RPR_PRTS_REQUI_TRNIN_MSG_OUT.
MESSAGE: SUP_ACT_RQMTS_FOLUP_DOCU_MODIFIER_MSG_OUT.
MESSAGE: SUP_RECONCILE_RESP_FOLUP_MSG_OUT.
MESSAGE: SUP_RECONCILE_RESP_TURN_IN_MSG_OUT.
MESSAGE: USAGE_EXCEPTION_LIST_MSG_OUT.
MESSAGE: WORK_ORDER_REGISTER_CLOSED_MSG_OUT.
MESSAGE: WORK_ORDER_SUMMARY_HEADER_MSG_OUT.
MESSAGE: WRK_O_STATUS_AGE_AWTG_PRTS_MSG_OUT.
MESSAGE: WRK_O_STATUS_AGE_AWTG_SHOP_MSG_OUT.
MESSAGE: WRK_O_STATUS_AGE_FINAL_INSP_MSG_OUT.
MESSAGE: WRK_O_STATUS_AGE_HEADER_MSG_OUT.
MESSAGE: WRK_O_STATUS_AGE_INITIAL_INSP_MSG_OUT.
MESSAGE: WRK_O_STATUS_AGE_INV_SHOP_MSG_OUT.
MESSAGE: WRK_O_STATUS_AGE_OTHER_MSG_OUT.
MESSAGE: WRK_O_STATUS_AGE_TEMPLER_MSG_OUT.

MESSAGE: WRK_D_SUM_EQUIP_CAT_BCK_G_STATUS_EQUIP_MSG_OUT.
MESSAGE: XFER_CROSS_REF_XMX_A_CARD_MSG_OUT.
MESSAGE: XFER_CROSS_REF_XMX_B_CARD_MSG_OUT.
MESSAGE: XFER_EQUIP_RECALL_NEW_ITEM_XME_A_MSG_OUT.
MESSAGE: XFER_EQUIP_RECALL_NEW_ITEM_XME_B_MSG_OUT.
MESSAGE: XFER_FLOAT_FILE_ADJUSTMENT_MSG_OUT.
MESSAGE: XFER_PART_NUMBER_CHANGE_DATA_MSG_OUT.
MESSAGE: XFER_TASK_PERF_FACTOR_ADJUSTMENT_MSG_OUT.
MESSAGE: XFER_USAGE_DATA_MSG_OUT.
MESSAGE: XFER_USAGE_DEVICE_COMPONENT_CHANGE_MSG_OUT.
MESSAGE: XFER_WRK_CTR_LABOR_MSG_OUT.

[RADX COMMAND=
END RADX

XX 002 FUNCTION RADX COMPLETED. *****
STOP.

XX 007 REVS COMPLETED: NORMAL TERMINATION.

C.2 PHASE 2 RADX TESTING

The Phase 2 RADX tests are designed to apply additional, more significant tests of the data base developed in Phase 1. Checks are made of all significant elements (and their attributes and relationships). Subsequent pages in this section provide an example of the initial run of the Phase 2 RADX, and illustrates the types of errors which are identified in this phase. As a result of this run, the software engineer is provided ample evidence from which to correct the errors existing in the data base.

Again, no corrections were attempted due to the lack of available Government-Furnished computer processing time. This same factor precluded applying the Phase 3 and Phase 4 RADX tests on the MOM DFSR data base.

STANDARD PHASE 2 RADX COMMANDS

RADX. PHASE 2 RADX COMMANDS

XX 001 FUNCTION RADX INITIATED. *****

-- ENTER RADX, DATE = 04/10/81, TIME = 19.21.20 *--*

[RADX COMMAND=

APPEND ALL,NONE.

[RADX COMMAND=

SET CLASS_NO_TYPE = ENTITY_CLASS WITHOUT COMPOSED ENTITY_TYPE
(* AN ENTITY_CLASS MUST BE COMPOSED OF AT
LEAST ONE ENTITY_TYPE. *).

SET COUNT = 4

[RADX COMMAND=

LIST CLASS_NO_TYPE

ENTITY_CLASS: DAILY_ACCUMULATED_BATCH_STORAGE.

ENTITY_CLASS: TASK_PARTS_REQUISITION_FILE_TPR.

ENTITY_CLASS: TEMP_HOLD.

ENTITY_CLASS: WORK_ORDER_REGISTRATION_FILE.

[RADX COMMAND=

SET TYPE_NO_CLASS = ENTITY_TYPE WITH NO COMPOSES
(* AN ENTITY_TYPE MUST COMPOSE AN ENTITY_CLASS. *).

SET COUNT = 7

[RADX COMMAND=

LIST TYPE_NO_CLASS

ENTITY_TYPE: BENCH_ADJUSTMENT_XMP_E_DABS.

ENTITY_TYPE: CURRENT_ERROR_EXCEPTIONS.

ENTITY_TYPE: CURRENT_TEMP_HOLD.

ENTITY_TYPE: HEADER_SEGMENT_TPR.

ENTITY_TYPE: PARTS_RECEIPTS_STATUS_XPR_A_DABS.

ENTITY_TYPE: TASK_INFO.

ENTITY_TYPE: TR_CROSS_REFERENCE_TRANSACTION_XPR.

[RADX COMMAND=

SET MULTI_COMPOSES = ENTITY_TYPE THAT MULTIPLE COMPOSES
(* AN ENTITY_TYPE CANNOT COMPOSE MORE THAN
ONE ENTITY_CLASS. *).

PRECEDING PAGE BLANK-NOT FILLED

SET COUNT = 0

[RADX COMMAND]=
LIST MULTI_COMPOSES .

[RADX COMMAND]=
SET UNCONNECTED_SUBSYSTEM = SUBSYSTEM THAT IS NOT CONNECTED
(* ALL SUBSYSTEMS MUST BE CONNECTED. *).

SET COUNT = 0

[RADX COMMAND]=
LIST UNCONNECTED_SUBSYSTEM .

[RADX COMMAND]=
SET INTERFACE = INPUT_INTERFACE OR OUTPUT_INTERFACE.

SET COUNT = 5

[RADX COMMAND]=
SET INTERFACE_NOT_CONNECTED = INTERFACE WITHOUT CONNECTS
(* AN INTERFACE MUST CONNECT TO A SUBSYSTEM. *).

SET COUNT = 2

[RADX COMMAND]=
LIST INTERFACE_NOT_CONNECTED .

OUTPUT_INTERFACE: TO_MOM_CRT.

OUTPUT_INTERFACE: TO_MOM_MAGNETIC_MEDIA.

[RADX COMMAND]=
SET TOO_MANY_CONNECTS = INTERFACE THAT MULTIPLE CONNECTS
(* AN INTERFACE CANNOT CONNECT TO MORE THAN
ONE SUBSYSTEM. *).

SET COUNT = 1

[RADX COMMAND]=
LIST TOO_MANY_CONNECTS .

OUTPUT_INTERFACE: TO_MOM_MAG_MEDIA.

[RADX COMMAND]=
SET INTERFACE_NO_MESSAGE = INTERFACE WITHOUT PASSES
(* AN INTERFACE MUST PASS AT LEAST ONE MESSAGE. *).

SET COUNT = 1

[RADX COMMAND]=
LIST INTERFACE_NO_MESSAGE .

OUTPUT_INTERFACE: TO_MOM_MAGNETIC_MEDIA.

[RADX COMMAND=

SET MULTI_USED_INPUT_INF = INPUT_INTERFACE THAT IS MULTIPLE REFERRED
(* AN INPUT_INTERFACE CANNOT BE REFERENCED
BY MORE THAN ONE R_NET. *).

SET COUNT = 0

[RADX COMMAND=

LIST MULTI_USED_INPUT_INF .

[RADX COMMAND=

SET EMPTY_MESSAGE = MESSAGE THAT IS NOT MADE
(* A MESSAGE MUST BE MADE BY EITHER DATA OR
FILE ELEMENTS. *).

SET COUNT = 33

[RADX COMMAND=

LIST EMPTY_MESSAGE .

MESSAGE: ALT_SRO_HEAD_MSG_OUT.

MESSAGE: CROSS_PEF_TRANS_AMX_A_MSG_OUT.

MESSAGE: CROSS_PEF_TRANS_AMX_B_MSG_OUT.

MESSAGE: CUSTOMER_WRK_ORD_INIT_INSP_RECONCILIATION_MSG_OUT.

MESSAGE: CUSTOMER_WRK_ORD_IN_SHOP_RECONCILIATION_MSG_OUT.

MESSAGE: CUSTOMER_WRK_ORD_AWAIT_PARTS_RECONCILIATION_MSG_OUT.

MESSAGE: CUSTOMER_WRK_ORD_AWAIT_PO_RECONCILIATION_MSG_OUT.

MESSAGE: CUSTOMER_WRK_ORD_AWAIT_SHOP_RECONCILIATION_MSG_OUT.

MESSAGE: CUSTOMER_WRK_ORD_FINAL_INSP_RECONCILIATION_MSG_OUT.

MESSAGE: CUSTOMER_WRK_ORD_OTHER_RECONCILIATION_MSG_OUT.

MESSAGE: DOC_REG_CLOSED_SUP_TRNS_HEAD_MSG_OUT.

MESSAGE: DOC_REG_CLOSED_SUP_TRNS_BODY_MSG_OUT.

MESSAGE: EQUIP_RECAL__DELINQUENCY_LIST_HEADER_MSG_OUT.

MESSAGE: EQUIP_RECAL__DELINQUENCY_LIST_MSG_OUT.

MESSAGE: EQUIP_RECAL__SCHEDULE_HEADER_MSG_OUT.

MESSAGE: FLOAT_CANDIDATES_REPORT_MSG_OUT.

MESSAGE: FLOAT_FILE_ADD_XMF_MSG_OUT.

MESSAGE: NEW_EQUIP_RECALL_XME_A_MSG_OUT.
MESSAGE: NEW_EQUIP_RECALL_XME_B_MSG_OUT.
MESSAGE: PARTS_STATUS_DETAIL_BODY_MSG_OUT.
MESSAGE: PARTS_STATUS_DETAIL_HEAD_MSG_OUT.
MESSAGE: PARTS_STATUS_DETAIL_JOB_MSG_OUT.
MESSAGE: PARTS_STATUS_DETAIL_PART_MSG_OUT.
MESSAGE: PARTS_STATUS_DETAIL_SUR_HEAD_MSG_OUT.
MESSAGE: PART_NBR_CHG_XMN_MSG_OUT.
MESSAGE: RECONCILE_EXCEP_PRT_DUE_IN_ON_RECORD_MSG_OUT.
MESSAGE: SHOP_STOCK_CONSTRAINT_RPT_PARM_MSG_OUT.
MESSAGE: TASK_PERF_FAC_ADJ_XMT_MSG_OUT.
MESSAGE: USAGE_DATA_XMU_MSG_OUT.
MESSAGE: USAGE_DEV_COMP_CHG_XMV_MSG_OUT.
MESSAGE: USAGE_EXCEP_LIST_XML_MSG_OUT.
MESSAGE: WDRF_THR_MSG_OUT.
MESSAGE: WORK_ORDER_SUMMARY_HEADER_MSG_OUT.

[RADX COMMAND=

SET MSG_NOT_PASSED = MESSAGE THAT IS NOT PASSED
(* A MESSAGE MUST BE PASSED BY EITHER AN INPUT
OR OUTPUT INTERFACE. *).

SET COUNT = 47

[RADX COMMAND=

LIST MSG_NOT_PASSED

MESSAGE: ALT_SHO_APPR_HEADER_MSG_OUT.
MESSAGE: ALT_SHO_HEAD_MSG_OUT.
MESSAGE: BENCH_STOCK_LIST_HEAD_MSG_OUT.
MESSAGE: CROSS_REF_TRANS_AXA_A_MSG_OUT.
MESSAGE: CROSS_REF_TRANS_AXA_B_MSG_OUT.
MESSAGE: CUSTOMER_WRK_ORDER_INIT_INSP_RECONCILIATION_MSG_OUT.
MESSAGE: CUSTOMER_WRK_ORDER_IN_SHOP_RECONCILIATION_MSG_OUT.
MESSAGE: CUSTOMER_WRK_ORDER_WAIT_PARTS_RECONCILIATION_MSG_OUT.

MESSAGE: CUSTOMER_WRK_ORD_AWAIT_PO_RECONCILIATION_MSG_OUT.
MESSAGE: CUSTOMER_WRK_ORD_AWAIT_SHOP_RECONCILIATION_MSG_OUT.
MESSAGE: CUSTOMER_WRK_ORD_FINAL_INSP_RECONCILIATION_MSG_OUT.
MESSAGE: CUSTOMER_WRK_ORD_OTHER_RECONCILIATION_MSG_OUT.
MESSAGE: DOC_REG_CLOSED_SUP_TRNS_HEAD_MSG_OUT.
MESSAGE: DOC_REG_CLOSED_SUP_TRNS_BODY_MSG_OUT.
MESSAGE: EQUIP_RECALL_DELINQUENCY_LIST_HEADER_MSG_OUT.
MESSAGE: EQUIP_RECALL_DELINQUENCY_LIST_MSG_OUT.
MESSAGE: EQUIP_RECALL_SCHEDULE_HEADER_MSG_OUT.
MESSAGE: FLOAT_CANDIDATES_REPORT_MSG_OUT.
MESSAGE: FLOAT_CANDIDATE_REPORT_HEADER_MSG_OUT.
MESSAGE: FLOAT_FILE_ADJ_XMF_MSG_OUT.
MESSAGE: NEW_EQUIP_RECALL_XME_A_MSG_OUT.
MESSAGE: NEW_EQUIP_RECALL_XME_B_MSG_OUT.
MESSAGE: NORS_NORM_DATA_BODY_MSG_OUT.
MESSAGE: NORS_NORM_DATA_HEADER_MSG_OUT.
MESSAGE: NORS_NORM_DATA_MAIN_MSG_OUT.
MESSAGE: PARTS_STATUS_DETAIL_BODY_MSG_OUT.
MESSAGE: PARTS_STATUS_DETAIL_HEAD_MSG_OUT.
MESSAGE: PARTS_STATUS_DETAIL_JOB_MSG_OUT.
MESSAGE: PARTS_STATUS_DETAIL_PART_MSG_OUT.
MESSAGE: PARTS_STATUS_DETAIL_SUB_HEAD_MSG_OUT.
MESSAGE: PART_NBR_CHG_KMV_MSG_OUT.
MESSAGE: PART_NBR_MISMATCH_HEADER_MSG_OUT.
MESSAGE: PART_NBR_MISMATCH_MSG_OUT.
MESSAGE: RECONCILE_EXCEPT_DUE_IN_DN_RECORD_MSG_OUT.
MESSAGE: SHOP_STOCK_CONSTRAINT_RPT_PARAM_MSG_OUT.
MESSAGE: SHOP_STOCK_LIST_HEADER_MSG_OUT.
MESSAGE: SHOP_STOCK_LIST_ZERO_BALANCE_REPORT_HEADER_MSG_OUT.

MESSAGE: SHOP_STOCK_LIST_ZERO_BALANCE_REPORT_MSG_OUT.

MESSAGE: SHOP_STOCK_LOCATOR_LISTING_HEADER_MSG_OUT.

MESSAGE: SUP_ACT_RQN_TURN_IN_86.

MESSAGE: TASK_PERF_FAC_ADJ_XMT_MSG_OUT.

MESSAGE: USAGE_LATA_XMU_MSG_OUT.

MESSAGE: USAGE_DEV_COMP_CHG_XMV_MSG_OUT.

MESSAGE: USAGE_EXCEP_LIST_XML_MSG_OUT.

MESSAGE: WDRF_TPR_MSG_OUT.

MESSAGE: WORK_ORDER_SUMMARY_HEADER_MSG_OUT.

MESSAGE: WRK_ORD_RQMTS_DATA_PARTS_MSG_IN.

[RADX COMMAND=

SET MULTI_PASSED_MESSAGE = MESSAGE THAT IS MULTIPLE PASSED
(* A MESSAGE CAN ONLY PASS ONE INTERFACE. *).

SET COUNT = 0

[RADX COMMAND=

LIST MULTI_PASSED_MESSAGE

[RADX COMMAND=

SET UNENABLED_R_NETS = R_NET THAT IS NOT ENABLED
(* R_NETS MUST BE ENABLED. *).

SET COUNT = 1

[RADX COMMAND=

LIST UNENABLED_R_NETS

R_NET: PROCESS_MOM_KEYBOARD_INPUT.

[RADX COMMAND=

SET REF_INPUT_INF = R_NET THAT REFERS TO INPUT_INTERFACE.

SET COUNT = 1

[RADX COMMAND=

SET MISSING_INF_ENABLE = REF_INPUT_INF THAT IS NOT ENABLED
BY INPUT_INTERFACE
(* AN R_NET THAT REFERENCES AN INPUT_INTERFACE
MUST BE ENABLED BY THE INTERFACE. *).

SET COUNT = 1

[RADX COMMAND=

LIST MISSING_INF_ENABLE

R_NET: PROCESS_FROM_KEYBOARD_INPUT.

[RADX COMMAND=
SET RAD_MULTI_ENABLE = REF_INPUT_INF THAT IS MULTIPLE ENABLED
(* AN R_NET WHICH REFERENCES AN
INPUT_INTERFACE CAN ONLY BE ENABLED
BY THE INTERFACE. *).

SET COUNT = 0

[RADX COMMAND=
LIST BAD_MULTI_ENABLE

[RADX COMMAND=
SET NOT_REF_INPUT_INF = R_NET MINUS REF_INPUT_INF.

SET COUNT = 0

[RADX COMMAND=
SET BAD_INTERFACE_ENABLEMENT = NOT_REF_INPUT_INF THAT IS
ENABLED BY INPUT_INTERFACE
(* AN R_NET SHOULD NOT BE ENABLED BY AN
INPUT_INTERFACE UNLESS THE INTERFACE
APPEARS IN THE R_NET STRUCTURE. *).

SET COUNT = 0

[RADX COMMAND=
LIST BAD_INTERFACE_ENABLEMENT.

[RADX COMMAND=
SET NON_ENABLING_EVENT = EVENT WITHOUT ENABLES
(* AN EVENT MUST ENABLE AT LEAST ONE R_NET. *).

SET COUNT = 0

[RADX COMMAND=
LIST NON_ENABLING_EVENT

[RADX COMMAND=
SET COMPLEX_DATA = DATA THAT INCLUDES DATA.

SET COUNT = 245

[RADX COMMAND=
SET RAD_DELAYED_EVENT = EVENT THAT IS DELAYED BY COMPLEX_DATA
(* AN EVENT CAN ONLY BE DELAYED BY
LOWEST LEVEL DATA. *).

SET COUNT = 0

[RADX COMMAND=
LIST RAD_DELAYED_EVENT

[RADX COMMAND=
SET NON_ENABLING_INPUT_INF = INPUT_INTERFACE WITHOUT ENABLES
(* AN INPUT_INTERFACE MUST ENABLE AN P_NET. *).

SET COUNT = 2

[RADX COMMAND=
LIST NON_ENABLING_INPUT_INF .

INPUT_INTERFACE: FROM_MOM_KEYBOARD.

INPUT_INTERFACE: FROM_MOM_MAG_MEDIA.

[RADX COMMAND=
SET MULTI_DELAYED = EVENT THAT IS MULTIPLE DELAYED
(* AN EVENT CANNOT BE DELAYED BY MORE THAN ONE
DATA ELEMENT. *).

SET COUNT = 0

[RADX COMMAND=
LIST MULTI_DELAYED .

[RADX COMMAND=
SET STRUCTURE_NODES = ALPHA, SUBNET, EVENT, VALIDATION_POINT,
INPUT_INTERFACE, OUTPUT_INTERFACE.

SET COUNT = 948

[RADX COMMAND=
SET NETS = R_NET OR SUBNET.

SET COUNT = 249

[RADX COMMAND=
SET UNUSED_NODES = STRUCTURE_NODES SUCH THAT NOT REFERRED TO BY NETS
(* FOR THE REQUIREMENTS TO BE COMPLETE, ALL
ALPHA, SUBNET, EVENT, VALIDATION_POINT,
INPUT_INTERFACE, AND OUTPUT_INTERFACE
ELEMENTS MUST BE USED IN EITHER A R_NET
OR SUBNET STRUCTURE. *).

SET COUNT = 277

[RADX COMMAND=
LIST UNUSED_NODES .

ALPHA: ADD_DATA_TO_SSL_FILE.

ALPHA: ADD_DATA_TO_SSL_FILE_B.

ALPHA: ADD_ISSUES_TO_SSL.

ALPHA: ADD_MH_EXP_MH_EXP_LBR.
ALPHA: ADD_MH_EXP_TO_MH_ASGO.
ALPHA: ADD_NORM_WRK_TO_MH_ASGO.
ALPHA: ADD_ZEROS_MOVE_DIGITS_IN_JUNIT_COST.
ALPHA: ADD_1_TO_QTY_PRT_NO.
ALPHA: ADD_1_TO_TOTAL_LINE_CTR.
ALPHA: ASSIGN_VALUE_5_TO_WRK_REQ_CD.
ALPHA: BUILD_DUMMY_RECORD_TRANSFER_DATA.
ALPHA: BUILD_INCOMPLETE_MON_FILE.
ALPHA: CHECK_PLAN_TASK_FLD.
ALPHA: CHECK_PRI_NO_FLD_POS_8_13_NUMERIC.
ALPHA: CHECK_R_M_SUPPL_DATA_FLD_FORMAT.
ALPHA: CHECK_TASK_SEQ_FLD_FOR_ALPHANUMERICS.
ALPHA: CHECK_U_W_SUPPL_DATA_FLD_FORMAT.
ALPHA: CHG_WON_TO_USE_INTRA_SHOP_CD_A.
ALPHA: CHG_WON_TO_USE_INTRA_SHOP_CD_B.
ALPHA: COMPUTER_LONGEST_PART_RQMT.
ALPHA: COMPUTER_1_MONTH_AVG.
ALPHA: COMPUTE_AVG_COST.
ALPHA: COMPUTE_DUE_IN.
ALPHA: COMPUTE_EST_COST.
ALPHA: COMPUTE_EST_PART_COST.
ALPHA: COMPUTE_COST_A.
ALPHA: COMPUTE_FARM_STAT_DATE.
ALPHA: COMPUTE_QNTY_NOTE_1_TABLE_1534.
ALPHA: COMPUTE_QTY_CHANGE.
ALPHA: COMPUTE_QTY_RANGE_NOTE_2_TABLE_1534.
ALPHA: COMPUTE_QTY_UP_AND_DOWN.
ALPHA: COMPUTE_UTILIZED_MH.

ALPHA: COMPUTE_15_DAY_QNTY_NOTE_1_TABLE_1694.
ALPHA: COMPUTE_2_MONTH_AVG.
ALPHA: COMPUTE_3_MONTH_AVG.
ALPHA: COMPUTE_4_MONTH_AVG.
ALPHA: COMPUTE_5_MONTH_AVG.
ALPHA: COMPUTE_6_MONTH_AVG.
ALPHA: DABS_XREF_DECISIONS.
ALPHA: DELETE_DATE_FROM_MPL.
ALPHA: DELETE_PART_NO_FILE_RECORDS.
ALPHA: DELETE_RECORD_FROM_BENCH_STOCK.
ALPHA: DESTROY_MWO_NO_RECORD_ALT.
ALPHA: DETERMINE_IF_PUNCH_IN_ZONE_11.
ALPHA: DETERMINE_VALUE_OF_POS_8_MON.
ALPHA: FIGURE_UST_C.
ALPHA: FORMAT_AND_PRINT_02_04_4W.
ALPHA: FORMAT_AND_PRINT_02_04_4W_HEADER.
ALPHA: FORMAT_AND_PRINT_02_20_4R_HEAD.
ALPHA: FORMAT_MISMATCH_FOR_PRINT.
ALPHA: FORMAT_MISMATCH_HEADER_FOR_PRINT.
ALPHA: FORMAT_02_06_4W_PART_II.
ALPHA: FORMAT_02_06_4W_PART_I.
ALPHA: FORMAT_02_12_4W_AWAIT_PARTS.
ALPHA: FORMAT_02_12_4W_AWAIT_PICK_UP.
ALPHA: FORMAT_02_12_4W_FINAL_INSP.
ALPHA: FORMAT_02_12_4W_INIT_INSP.
ALPHA: FORMAT_02_12_4W_IN_SHOP.
ALPHA: FORMAT_02_12_4W_OUT_SHOP.
ALPHA: FORMAT_02_32_40_PART_II.
ALPHA: FORMAT_02_32_40_PART_I.

ALPHA: FORMAT_U2_35_4D_PART_II.
ALPHA: FORMAT_U2_35_4D_PART_I.
ALPHA: FORMAT_U2_38_4Y_HEAD.
ALPHA: FORMAT_U2_38_4Y_MAIN.
ALPHA: FORMAT_U2_39_4M_HEAD.
ALPHA: FORMAT_U2_39_4M_MAIN.
ALPHA: FORMAT_U2_41_4Y_PART_I.
ALPHA: FORMAT_U2_42_4Y_HEAD.
ALPHA: FORMAT_U2_42_4Y_MAIN.
ALPHA: FORMAT_U2_83_8D_AFI.
ALPHA: FORMAT_U2_83_8D_AO.
ALPHA: FORMAT_U2_86_4D_PART_I.
ALPHA: FORMAT_SHIP_STATUS_OUTPUT.
ALPHA: FORMAT_SUPPLY_STATUS_FOR_PRINT.
ALPHA: FORMAT_U2_40_4R_REPORT_HEAD.
ALPHA: FORMAT_U2_40_4R_REPORT_MAIN.
ALPHA: FORMAT_U2_41_4Y_PART_II.
ALPHA: FORMAT_35_4M_II.
ALPHA: INSERT_DASHES_IN_PRT_40.
ALPHA: MOVE_ASTERISK_TO_DIC_FIELD.
ALPHA: MOVE_COMPT_OST_TO_SSL_OST_OCCR_ONE.
ALPHA: MOVE_COMPUTED_RO_AND_RDP.
ALPHA: MOVE_COST_TO_EST_PRICE.
ALPHA: MOVE_ISD_TO_FIVE.
ALPHA: MOVE_ISD_TO_FOUR.
ALPHA: MOVE_ISD_TO_SIX.
ALPHA: MOVE_ISD_TO_THREE.
ALPHA: MOVE_ISD_TO_TWO.
ALPHA: MOVE_NEW_PRT_TO_FLOW_FORM_AFI_TO_SSL.

ALPHA: MOVE_N_TO_DUMMY.
ALPHA: MOVE_OST_OCCR_ONE_TO_OST_OCCR_TWO.
ALPHA: MOVE_OST_OCCR_TWO_TO_OST_OCCR_THREE.
ALPHA: MOVE_OST_TO_SSL_OST_OCCR_ONE.
ALPHA: MOVE_QTY_REQ_TO_QTY_DI.
ALPHA: MOVE_Y_TO_COND_DSG.
ALPHA: MOVE_Y_TO_COND_DSG_ACT.
ALPHA: MOVE_Z01_TO_AVG_OST_ON_SSL.
ALPHA: NDORS_RQMTS_PROCESSING.
ALPHA: OVERPRINT_A_CARD_OST.
ALPHA: PLACE_ASTERISK_OVER_AC_CD_DABS.
ALPHA: PLACE_ASTERISK_OVER_IPD_DABS.
ALPHA: PLACE_ASTERISK_OVER_PRT_NO_FLD.
ALPHA: PLACE_ASTERISK_OVER_RIC_DABS.
ALPHA: PLACE_ASTERISK_OVER_RIC_DABS_SH.
ALPHA: PLACE_ASTERISK_OVER_TRANSCN_QTY_REQ.
ALPHA: PLACE_ASTERISK_OVER_TRAN_DA.
ALPHA: PLACE_ASTERISK_OVER_TRANSCN_QTY_DABS.
ALPHA: PLACE_ASTERISK_OVER_UI_DABS.
ALPHA: PLACE_ASTERISK_OVER_UI_DABS_SH.
ALPHA: POST_ADDITION_TO_TPR.
ALPHA: POST_ADDS_TO_BENCH_STUCK_LIST.
ALPHA: POST_TPR_IF_DCCU_CON_NO_EQUAL_BLANK.
ALPHA: PREP_TO_CHECK_FOR_DUPL_SEQ_NR.
ALPHA: PRINT_02_07_44_BODY.
ALPHA: PRINT_02_07_44_HEADER.
ALPHA: PRINT_02_30_44_PART.
ALPHA: PRINT_02_37_44.
ALPHA: PREP_02_31_44_MSG.

ALPHA: SET_A_READY_ON_LIST_ERROR.
ALPHA: SET_AVG_OST_ERROR.
ALPHA: SET_CANNOT_ADD_TO_SSL_ERROR.
ALPHA: SET_CANNOT_ADD_TO_SSL_ERROR_B.
ALPHA: SET_CANNOT_PROCESS_SMS.
ALPHA: SET_DDCU_CON_NO_AE_ERROR.
ALPHA: SET_DDCU_CON_NO_ERROR.
ALPHA: SET_DDCU_NO_TPR_PS_ERROR.
ALPHA: SET_DDCU_NO_TPR_SH_ERROR.
ALPHA: SET_DDCU_NO_TPR_SJ_ERROR.
ALPHA: SET_DDC_CON_ERROR_CD.
ALPHA: SET_EXPECTED_INPUT.
ALPHA: SET_H03_VALUE.
ALPHA: SET_MOD_PRT_QTY_TO_U.
ALPHA: SET_NO_CORRESPONDING_CARD_ERROR.
ALPHA: SET_NO_MATCHING_SSL_ERROR.
ALPHA: SET_NO_MATCH_ON_TPR_ERROR.
ALPHA: SET_NO_SUPPL_DATA_CD.
ALPHA: SET_PARAMETER_CARD_REPORTS.
ALPHA: SET_PART_ALREADY_ON_FILE_ERROR.
ALPHA: SET_PART_NOT_ON_FILE_ERROR.
ALPHA: SET_PART_NR_1_5_WRONG_ERROR.
ALPHA: SET_PRINO_FLD_POS_7_15_ERROR.
ALPHA: SET_SSL_RECORD_ERROR.
ALPHA: SET_SSL_RECORD_QTY_ERROR.
ALPHA: SET_SSL_RECORD_QTY_ERROR_B.
ALPHA: SET_TASK_SEQ_TPR_11.
ALPHA: SET_TASK_SEQ_TPR_M3.
ALPHA: SET_TEMP_NON_SELECTOR.

ALPHA: SET_WRONG_INTRA_SHOP_CODE_ERRORS.
ALPHA: SET_WRONG_INTRA_SHOP_CODE_ERROR.
ALPHA: STORE_ACCT_PROG_FLS.
ALPHA: STORE_ADDITIONAL_XMB_ITEMS.
ALPHA: STORE_DABS_AD_CD_IN_SSC_TPR.
ALPHA: STORE_DABS_GBL_IN_TPR.
ALPHA: STORE_DABS_TCN_IN_TPR.
ALPHA: STORE_DABS_TRAN_DA_IN_TPR.
ALPHA: STORE_DA_AVAIL_IN_ESD_URD_TPR.
ALPHA: STORE_ESD_DABS_IN_ESD_TPR.
ALPHA: STORE_ESD_DABS_SH_IN_TPR.
ALPHA: STORE_FILE_INPUT_ACT_CD.
ALPHA: STORE_PROJ_CD.
ALPHA: STORE_SHMP_MODE_IN_TPR_GBL_POS_17.
ALPHA: STORE_SHMP_MODE_IN_TPR_TCN_POS_17.
ALPHA: STORE_SHMT_MODE_IN_TPR_GBL_POS_17.
ALPHA: STORE_SHMT_MODE_IN_TPR_TCN_POS_17.
ALPHA: STORE_SUPPL_DATA_FLD.
ALPHA: STORE_SUPPL_DATA_FLD_IN.
ALPHA: STORE_SUPPL_DATA_FLD_M.
ALPHA: STORE_SUPPL_DATA_FLD_R.
ALPHA: STORE_SUPPL_DATA_FLD_U.
ALPHA: STORE_USE_SBM_WRK_REQ_AUTORTNS.
ALPHA: STORE_USE_SBM_WRK_REQ_HR.
ALPHA: STORE_USE_SBM_WRK_REQ_LDG.
ALPHA: STORE_USE_SBM_WRK_REQ_MI.
ALPHA: STORE_USE_SBM_WRK_REQ_RD.
ALPHA: SUBTRACT_DATE_STA_FROM_CURRENT_DATE.
ALPHA: SUM_COST_INSTRUMENTS.

ALPHA: XMA_A_CARD_TPR_CHANGE_PROCESSING.

ALPHA: XMD_PARTS_DECISIONS.

ALPHA: XMD_TASK_TPR_ADD_PROCESSING.

ALPHA: XMN_DECISION.

ALPHA: XMV_PROCESSING.

ALPHA: XMY_A_CARD_DECISIONS.

ALPHA: XMZ_C_CHANGE_PROCESSING.

INPUT_INTERFACE: FROM_MOM_MAG_MEDIA.

OUTPUT_INTERFACE: TO_MOM_MAG_MEDIA.

SUBNET: B1002C.

SUBNET: CHECK_FOR_DUPLICATE_SEQ_NP
 (*R1014A PROCESSES CHECK FOR DUPE WRK_ODR_NO BY CHECKING ALL WOPF
 WRK_ODR_NO AGAINST NEW_WORK_ODR_NO UNTIL NO MATCH EXISTS *).

SUBNET: CHECK_FOR_IDENTICAL_INTRA_SHOP_CD
 (*A1003A SETS FLAG WHICH SIGNIFIES IDENTICAL DATA ITEM EXISTS AND
 POSSIBLE DUPLICATE*).

SUBNET: COMPLETE_XMB_PROCESSING
 (*R1012 FOLLOWS SUBNET B1011 CHECKS DATA ENTRY WITH BYPASS CAPABILITY.
 COMPLETES PROCESSING WHEN SUPPL DATA IS BEING CHANGED ON WOPF*).

SUBNET: CONSIDER_INTRA_SHOP_WORK_ORDERS
 (*R1013 CONTINUES PROCESSING OF ENTRIES WHEN SUPPL_DATA IS BEING ADDED
 TO WOPF. BEGINS PROCESS TO COLLECT DATA STORED UNDER SEVERAL WRK_
 ODR_NO WHICH RELATE TO SAME END ITEM AND STORE UNDER SINGLE WRK_ODR_NO
 SUBNET ADD_NEXT_SEQ_NP
 (*R1014 DETERMINES LAST MACHINE ASSIGNED SEQ_NO. PREPARES TO
 DETERMINE IF NEW ASSIGNED SEQ_NO IS NOT DUPLICATE*).

SUBNET: CONTINUE_XMB_PROCESS
 (*R1011 CHECKS DATA ENTRY FOR COMPLETENESS AND STORES ENTRY. SINCE
 INPT IS OPTIONAL BYPASS PATH IS PROVIDED*).

SUBNET: INITIATE_XMB_PROCESS
 (*B1002 DECIDES VALUE ASSIGNED TO DATA ELEMENT SUPPL_DATA_CD*).

SUBNET: MOVE_AAC.

SUBNET: DRD2100A.

SUBNET: DRD2100.

SUBNET: DRD2114.

SUBNET: DR12502.

SUBNET: DR12503.

SUBNET: OR12322.
SUBNET: OR12332.
SUBNET: OR12336.
SUBNET: OR12339.
SUBNET: OR12343C.
SUBNET: OR12343.
SUBNET: OR12381.
SUBNET: OR12383.
SUBNET: OR13334.
SUBNET: OR1_2312.
SUBNET: OR1_2321.
SUBNET: ORJ2334.
SUBNET: ORJ3002.
SUBNET: ORJ3003.
SUBNET: ORJ3004.
SUBNET: ORJ3005.
SUBNET: ORJ3005.
SUBNET: OR1501A.
SUBNET: OR1501B.
SUBNET: OR1502A.
SUBNET: OR1503.
SUBNET: OR1505.
SUBNET: OR1505.
SUBNET: OR1508A.
SUBNET: OR1508.
SUBNET: OR1513.
SUBNET: OR1515.
SUBNET: OR1517.
SUBNET: OR1518.

SUBNET: OR1623.
SUBNET: OR1631A.
SUBNET: OR1631B.
SUBNET: OR1631C.
SUBNET: OR1631D.
SUBNET: OR1635.
SUBNET: OR1640B.
SUBNET: OR1640C.
SUBNET: OR1641.
SUBNET: OR1643.
SUBNET: OR1651A.
SUBNET: OR1651.
SUBNET: OR1651.
SUBNET: OR1653.
SUBNET: OR1654.
SUBNET: OR1655.
SUBNET: OR1672.
SUBNET: OR1674A.
SUBNET: OR1674.
SUBNET: OR1675.
SUBNET: OR1680A.
SUBNET: OR1680B.
SUBNET: OR1680.
SUBNET: OR1684.
SUBNET: PROCESS_CUST_AD_RECONCIL.
SUBNET: PROCESS_DABS_XMP_XMN_FLOAT.
SUBNET: PROCESS_EQUIPMENT_RECALL_SCHEDULE.
SUBNET: PROCESS_INTRA_SHOP_CD
(*A1003 SINCE THIS SUBNET INVOLVES THE ADD OF WORK, WORK IS SEARCHED
TO DETERMINE IF INPUT WORK IS A DUPLICATE).

SUBNET: PROCESS_OPEN_WO_DOCU_REGISTER.
 SUBNET: PROCESS_OTHER_LEGAL_VALUES.
 SUBNET: PROCESS_OTHER_LEGAL_VALUES_FOR_STD_DEV_TEC_TPR.
 SUBNET: PROCESS_OTHER_TPR_ENTRIES.
 SUBNET: PROCESS_02_30_4#_SUBHEAD.
 SUBNET: PROCESS_02_37_4#_BODY.
 SUBNET: PROCESS_PARTS_STATUS_WEEKLY.
 SUBNET: PROCESS_SS_RECONCILIATION.

 SUBNET: PROCESS_SUPPL_DATA_CD
 (*R1003 NET PROVIDES PROCESSING PATH TO SATISFY RQMTS GENERATED BY
 SUPPL_DATA_CD_VALUE. PROCESSING RETURNS TO COMMON PATH AFTER
 SUPPL_DATA_CD INPT HAS BEEN PROCESSED*).

 SUBNET: PROCESS_SUPPL_DATA_CD_U#
 (*B1006 CHECKS DATA FLD FORMAT VALUE U AND M*).

 SUBNET: PROCESS_UTILIZATION_SUMMARY.

 SUBNET: PROCESS_WORF_CLOSED_WEEKLY.

 SUBNET: PROCESS_WORF_FLOAT_UPDATE.

 SUBNET: PROCESS_WORK_ORDER_DATA
 (*2381*).

 SUBNET: PROCESS_WOR_NORS_NORM_DATA
 (*3001*).

 SUBNET: PROCESS_WRK_CEN_JIC_CHECK.

 SUBNET: PROU_PRGM_PROCESS_WKLY.

 SUBNET: PROU_PRGM_PROG_MONTHLY.

 SUBNET: PROVIDE_DIC_PROMPT.

 SUBNET: USAGE_REPORTING_PROCESS.

 SUBNET: WORK_ORDER_REPORT_PROCESS.

(RADX COMMAND=
 SET STRUCTURE_ELEMENTS = R_NET, SUBNET, VALIDATION_PATH.

 SET COUNT = 249

(RADY COMMAND=
 SET MISSING_STRUCTURE = STRUCTURE_ELEMENTS WITHOUT REFERS
 (* THE REQUIREMENTS ARE NOT COMPLETE UNTIL
 ALL R_NET, SUBNET, AND VALIDATION_PATH
 C-30

ELEMENTS HAVE BEEN GIVEN A STRUCTURE. *)

SET COUNT = 91

[RADX COMMAND=

LIST MISSING_STRUCTURE

SUBNET: 810020.

SUBNET: CHECK_FOR_DUPLICATE_SEQ_NO.

SUBNET: COMPLETE_CHAR_C_PROCESS.

SUBNET: COMPLETE_XMB_PROCESS.

SUBNET: HOLD_FOR_ERROR_REPT.

SUBNET: INITIATE_XMB_PROCESS
(*81002 DECIDES VALUE ASSIGNED TO DATA ELEMENT SUPPL_DATA_C*).

SUBNET: MOVE_AAC.

SUBNET: 0RD2100A.

SUBNET: 0RD2114.

SUBNET: 0RI2302.

SUBNET: 0RI2303.

SUBNET: 0RI2322.

SUBNET: 0RI2332.

SUBNET: 0RI2335.

SUBNET: 0RI2339.

SUBNET: 0RI2343C.

SUBNET: 0RI2343.

SUBNET: 0RI2381.

SUBNET: 0RI2383.

SUBNET: 0RI2384.

SUBNET: 0RI_2512.

SUBNET: 0RI_2521.

SUBNET: 0RJ2534.

SUBNET: 0RJ3002.

SUBNET: 0RJ3003.

SUBNET: ORJ3004.
SUBNET: ORJ3005.
SUBNET: ORJ3006.
SUBNET: OR1601A.
SUBNET: OR1601B.
SUBNET: OR1602A.
SUBNET: OR1603.
SUBNET: OR1605.
SUBNET: OR1606.
SUBNET: OR1605A.
SUBNET: OR1608.
SUBNET: OR1613.
SUBNET: OR1615.
SUBNET: OR1617.
SUBNET: OR1618.
SUBNET: OR1623.
SUBNET: OR1631A.
SUBNET: OR1631E.
SUBNET: OR1631C.
SUBNET: OR1631D.
SUBNET: OR1635.
SUBNET: OR1640B.
SUBNET: OR1640C.
SUBNET: OR1641.
SUBNET: OR1643.
SUBNET: OR1651A.
SUBNET: OR1651.
SUBNET: OR1651.
SUBNET: OR1655.

SUBNET: OR1654.

SUBNET: OR1655.

SUBNET: OR1672.

SUBNET: OR1674A.

SUBNET: OR1674.

SUBNET: OR1675.

SUBNET: OR1680A.

SUBNET: OR1680B.

SUBNET: OR1680.

SUBNET: OR1654.

SUBNET: O2_37_4*_BODY.

SUBNET: PROCESS_ILLEGAL_IDENT_NO_CD.

SUBNET: PROCESS_INTRA_SHOP_CD

(*A1003 SINCE THIS SUBNET INVOLVES THE ADD OF WDN, WOFF IS SEARCHED TO DETERMINE IF INPUT WDN IS A DUPLICATE*).

SUBNET: PROCESS_LABOR_UTIL_SUMMARY.

SUBNET: PROCESS_LAST_M4D_CHECK.

SUBNET: PROCESS_OTHER_LEGAL_VALUES.

SUBNET: PROCESS_OTHER_LEGAL_VALUES_FOR_STD_DEV_TECH_TPR.

SUBNET: PROCESS_OTHER_TECH_VALUES.

SUBNET: PROCESS_OTHER_TPR_ENTRIES.

SUBNET: PROCESS_OTHER_VALUES.

SUBNET: PROCESS_PARTS_INFO.

SUBNET: PROCESS_QNTY_TO_BE_RPR

(*B1002 NET CONDUCTS VALIDITY CHECKS ON VALUE OF VARIOUS DATA ELEMENTS *).

SUBNET: PROCESS_SUPP_DATA_CD_E.

SUBNET: PROCESS_SUPP_DATA_CD_R_M

(*B1005 CHECKS DATA FLD FORMAT VALUE R AND M *).

SUBNET: PROCESS_SUPP_DATA_CD_U_M

(*B1006 CHECKS DATA FLD FORMAT VALUE U AND M *).

SUBNET: PROCESS_SUPP_DATA_CD_V_M.

SUBNET: PROCESS_SUPPL_PARTS_INFO.

SUBNET: PROCESS_WRK_CEN_AND_UIC_CHECK.

SUBNET: PROCESS_XMB_ENTRY
 (*41000 SINCE INPUT IS TO PROVIDE SUPPL DATA TO A REGISTERED WPK DOR
 NET SELECTS WPK_UDR_NO FROM WDRF AND REJECTS ENTRY WHEN WPK_UDR NOT
 REGISTERED. PROVIDES DIFFERENT PROCESSING PATHS FOR ADD OR CHANGE O
 DATA. ALSO CONTAINS UNDEFINED NET FOR DELETE ROUTINE BECAUSE THIS
 SITUATION NOT PROVIDED FOR WITHIN JLT*).

SUBNET: PROCESS_02_30_4W_SUH_HEAD.

SUBNET: PROVIDE_UIC_PROMPT.

SUBNET: SEND_UIC_NOT_ENTERED_MSG.

SUBNET: SEND_ILLEGAL_STORAGE_CMD.

SUBNET: SEND_NO_PREVIOUS_PROMPT_MSG.

SUBNET: SEND_PROCESS_ERROR_CODE.

SUBNET: SEND_SKIP_PROMPT_ILLEGAL.

SUBNET: WRITE_INFO_TO_DABS_AND_XREF.

[RADX COMMAND=
 SET TYPE_NOT_REFERENCED = ENTITY_TYPE THAT IS NOT REFERRED.

 SET COUNT = 53

[RADX COMMAND=
 SET CLASS_OF_UNREFERRED = ENTITY_CLASS SUCH THAT COMPOSED
 OF TYPE_NOT_REFERENCED.

 SET COUNT = 17

[RADX COMMAND=
 SET CLASS_NOT_REFERRED = CLASS_OF_UNREFERRED THAT IS NOT REFERRED
 (* EACH ENTITY_CLASS MUST BE DIRECTLY USED OR
 A STRUCTURE OR INDIRECTLY USED BECAUSE AN
 ENTITY_TYPE WHICH COMPOSES THE CLASS IS
 USED. *).

 SET COUNT = 9

[RADX COMMAND=
 LIST CLASS_NOT_REFERRED

ENTITY_CLASS: BENCH_STOCK_LIST.

ENTITY_CLASS: DAILY_ACCUMULATED_BATCH_STORAGE_DABS.

ENTITY_CLASS: ERROR_EXCEPTIONS.

ENTITY_CLASS: LOOK_UP_TABLE.
ENTITY_CLASS: MAINTENANCE_PROGRAM_REQUIREMENTS.
ENTITY_CLASS: MASTER_PERSONNEL_LABOR.
ENTITY_CLASS: REPAIR_PART_MORTALITY_DATA.
ENTITY_CLASS: SHOP_STOCK_LIST.
ENTITY_CLASS: USAGE_EXCEPTION_LIST_DATA_BASE.

[RADX COMMAND=
END RADX

XX 002 FUNCTION RADX COMPLETED. *****
STOP.

XX 007 REVS COMPLETED: NORMAL TERMINATION.

C.3 DATA_FLOW ANALYSIS

This portion of Appendix C illustrates the application of DATA_FLOW ANALYSIS to a portion of a MOM DFSR R_NET. In this process RADX checks the data flow through the selected R_NET accomplishing the indicated tests or seeking anomalies of the types shown below, which were previously described in Paragraph 3.7.2.10 of Volume I:

- Loop detection test
- LOCALITY attribute test
- Membership test
- The incomplete or ambiguous specification of branch conditions in a structure
- Net structure errors
- The incorrect assignment and use of information
- The ambiguous identification of information that is assigned or used in parallel paths.

The output of a DATA_FLOW ANALYSIS first indicates the DATA flow within the R_NET as INPUTs to and OUTPUTs from the various ALPHAs in the R_NET. Following that, the input MESSAGEs which are processed by the R_NET are listed with their contents. Next, each detected error is listed and its location in the R_NET is described via a "walk back" showing each preceding node in the R_NET from the point of the error to the initial mode in the R_NET. An illustration of the DATA_FLOW ANALYSIS follows on subsequent pages.

PRECEDING PAGE BLANK-NOT FILMED

XX 000 REVS BASELINE VERSION = 14, (DATE=03/23/81, TIME=14.40.05)
RADX.

XX 001 FUNCTION RADX INITIATED. *****
--* ENTER RADX. DATE = 04/28/81. TIME = 15.22.31 *-*-*
[RADX COMMAND=
ANALYZE DATA_FLOW PROCESS_MOM_KEYBOARD_INPUT.

R_INET: PROCESS_MOM_KEYBOARD_INPUT
REFERS TO
INPUT_INTERFACE: FROM_MOM_KEYBOARD
PASSES
MESSAGE: WRK_ORD_REGISTRATION_DATA_MSG_IN
MADE BY

DATA: MOM_KYBD_MSG_TYPE
DATA: COND_DSG_REIMB_CUST_IN
DATA: DIC_IN
DATA: END_ITEM_COMP_IND_FLG_IN
DATA: EQUIP_REDN_CD_IN
DATA: EQUIP_SER_LO_CON_NO_IN
DATA: FILE_INPT_ACT_CD_IN
DATA: IDENT_NO_CD_IN
DATA: INTRA_SHOP_CD_IN
DATA: IPD_IN
DATA: ITEM_NOMEN_ITEM_NO_IN_FLG_IN
DATA: MAT_REDN_REPT_DSG_IN
DATA: PPT_NO_FLG_IN
DATA: SEQ_NO_IN
DATA: UIC_CUST_IN
DATA: UIC_SPT_IN

SJHNET: PROCESS_XMA_ENTRY
REFERS TO

DATA: FILE_INPT_ACT_CD_IN
SJHNET: PROCESS_XMA_A

REFERS TO

ALPHA: SET_INCORRECT_UIC_SPT_ERROR
OUTPUTS

DATA: ERROR_CODE

ALPHA: STORE_UIC_CUST
INPUTS

DATA: UIC_CUST_IN

OUTPUTS

DATA: UIC_CUST_WOFF

ALPHA: STORE_UIC_SPT_IN_FLG_SEQ_IN
INPUTS

DATA: SEQ_NO_IN

DATA: UIC_SPT_IN

OUTPUTS

DATA: SEQ_NO_WOFF

DATA: UIC_SPT_WOFF

DATA: UIC_SPT_WOFF

CREATES

ENTITY_CLASS: CROSS_REFERENCE_FILE

COMPOSED OF

ENTITY_TYPE: WAREHOUSE_COST_HISTOGRAM
ASSOCIATES

DATA: WAREHOUSE_COST_HISTOGRAM

ENTITY_TYPE: SUPPORT_MATERIAL

PRECEDING PAGE BLANK-NOT FILMED

ASSOCIATES

DATA: SPT_UNIT_CR_PEF_INFO

SETS

ENTITY_TYPE: MANEUVER_CUSTOMER_B_CARD (*)

DATA: FOUND

DATA: JIC_CUST_CRF_B

DATA: JIC_CUST_IN

DATA: JIC_SPT_CRF

DATA: JIC_SPT_IN

ENTITY_TYPE: MANEUVER_CUSTOMER_B_CARD (*)

ENTITY_TYPE: SUPPORT_UNIT_A_CARD (*)

SUBNET: CHECK_JIC_CUST_AGAINST_XREF

REFERS TO

ALPHA: SET_NON_XREF_INFO_MSG_TYPE

OUTPUTS

DATA: MSG_TYPE

DATA: FOUND

SUBNET: SEND_INFO_MSG

REFERS TO

ALPHA: PREP_INFO_MSG

INPUTS

DATA: INFO_MSG_TEXT

OUTPUTS

DATA: INFO_MSG_TEXT_OUT

FORMS

MESSAGE: INFO_MSG_OUT

MADE BY

DATA: INFO_MSG_TEXT_OUT

DATA: INFO_MSG_TYPE

DATA: MSG_TYPE

ENTITY_CLASS: INFO_MSGS

OUTPUT_INTERFACE: TO_ADM_CRT

PASSES

MESSAGE: ERROR_MSG_OUT

MADE BY

DATA: ERROR_MSG_TEXT_OUT

MESSAGE: INFO_MSG_OUT (*)

MESSAGE: LEGAL_VALUE_MSG_OUT

MADE BY

FILE: LEGAL_VALUE_LIST

MESSAGE: PROMPT_MSG_OUT

MADE BY

DATA: NEXT_PROMPT_TEXT

SUBNET: PROCESS_INTRA_SHOP_CODE

REFERS TO

ALPHA: DETERMINE_PRIOR_INTRA_SHOP_CODE_FOR

INPUTS

DATA: INTRA_SHOP_CODE_IN

OUTPUTS

DATA: PREV_INTRA_SHOP_CODE

ALPHA: SET_ARONS_INTRA_SHOP_CODE_FOR

OUTPUTS

DATA: ERROR_CODE

DATA: CHAR_A

DATA: CHAR_C

DATA: FOUND

DATA: INTRA_SHOP_CODE

ALPHA: SET_TASK_SEQ_IPR_MS.

ALPHA: SET_TEMP_NON_SELECTOR.

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DATA: INTRA_SHOP_CD_NON_WORF
DATA: PREV_INTRA_SHOP_CD
DATA: SAME_INTRA_SHOP_CD_EXISTS
DATA: SEQ_NO_IN
DATA: SEQ_NO_NON_WORF
DATA: UIC_SPT_NON_IN
DATA: UIC_SPT_NON_WORF
ENTITY_CLASS:
WORK_ORDER_REGISTRATION_FILE_WORF
COMPOSED OF
ENTITY_TYPE:
WORK_ORDER_REGISTRATION_FILE_CONT
ENTITY_TYPE:
WORK_ORDER_REGISTRATION_FILE_CURR
ASSOCIATES
FILE: WORK_REQUEST_HISTORY_WORF
ASSOCIATES
DATA: PARAMETER_INFO_WORF
DATA: PRON_WORF
SUMNET: CHECK_FOR_IDENTICAL_INTRA_SHOP_CD
REFERS TO
ALPHA: SET_SAME_INTRA_SHOP_CODE_FLAG
OUTPUTS
DATA: SAME_INTRA_SHOP_CD_EXISTS
DATA: FOUND
SUMNET: SEND_PROCESS_ERROR_MSG
REFERS TO
ALPHA: PREP_PROCESS_ERROR_MSG
INPUTS
DATA: PROC_ERROR_TEXT
OUTPUTS
DATA: ERROR_MSG_TEXT_OUT
FORMS
MESSAGE: ERROR_MSG_OUT (R)
ALPHA:
SET_NEXT_RT_INFO_ID_FROM_ERROR_PT_INFO_ID
INPUTS
DATA: ERR_PT_INFO_ID
OUTPUTS
DATA: ERR_CURRN_ENTRY
DATA: ERR_PT_INFO_ID
DATA: NEXT_INFO_ID
DATA: ERROR_CODE
DATA: PROC_ERROR_CODE
ENTITY_CLASS: PROCESS_ERRORS
COMPOSED OF
ENTITY_TYPE: PROCESS_ERRORS_AT
ASSOCIATES
DATA: PROC_ERROR_CD
DATA: PROC_ERROR_TEXT
OUTPUT_INTERFACE: TO_ADJ_OUT (R)
SUMNET: SEND_NEXT_PROMPT_MSG
REFERS TO
ALPHA: BLANK_EXPECTED_INPUT
OUTPUTS
DATA:
EXPECTED_INPUT_DATA_ITEM
ALPHA: PREP_ERROR_VALUES_MSG

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```

INPUTS
  FILE: LEGAL_VALUE_LIST
OUTPUTS
  FILE: LEGAL_VALUE_LIST_
  (*)
FORMS
  MESSAGE:
    LEGAL_VALUE_MSG_OUT
  (*)
ALPHA: PREP_PROMPT_MSG
INPUTS
  DATA: NEXT_PROMPT_TEXT
OUTPUTS
  DATA: NEXT_PROMPT_TEXT_
FORMS
  MESSAGE: PROMPT_MSG_OUT
  (*)
ALPHA: SET_EXPECTED_INPUT
INPUTS
  DATA: DATA_ITEM
OUTPUTS
  DATA:
    EXPECTED_INPUT_DATA_ITEM
  DATA: FOUND
  DATA: NEXT_INFO_IN
  DATA: RT_INFO_IN
ENTITY_CLASS: REAL_TIME_INFO
OUTPUT_INTERFACE: TO_MGR_CHT
  (*)
SURNET: STORE_INTRA_SHOP_CD_AND_CONTINUE
REFERS TO
  ALPHA: STORE_INTRA_SHOP_CD_AND_SEQ_
INPUTS
  DATA: INTRA_SHOP_CD_IN
  DATA: SEQ_NR_IN
OUTPUTS
  DATA: INTRA_SHOP_CD_AND_SEQ_WORF
  DATA: SEQ_NR_WORF
SURNET:
PROCESS_END_ITEM_COMP_INDICATOR
REFERS TO
  ALPHA:
    STORE_END_ITEM_COMP_INQ_FLD_IN
INPUTS
  DATA:
    END_ITEM_COMP_INQ_FLD_IN
OUTPUTS
  DATA:
    END_ITEM_COMP_INQ_FLD_WORF
SURNET: PROCESS_END_ITEM_COMP_INDICATOR
REFERS TO
  ALPHA:
    STORE_END_ITEM_COMP_INQ_FLD_IN
INPUTS
  DATA:
    END_ITEM_COMP_INQ_FLD_IN
OUTPUTS
  DATA:
    END_ITEM_COMP_INQ_FLD_WORF

```

ITEM_NOMEN_ITEM_NO_IN_FLG_VREF
SUBNET: PROCESS_IDENT_NO_CO

REFERS TO

DATA: CHAR_A
DATA: CHAR_C
DATA: CHAR_D
DATA: CHAR_M
DATA: IDENT_NO_CO_IN

SUBNET: CHECK_A_PART_NP_FORMAT

REFERS TO

ALPHA:
CHECK_POSN_14_15_FOR_BLANKS

INPUTS

DATA: PRT_NO_FLG_IN

OUTPUTS

DATA:

POSN_NP_14_15_OK

ALPHA:

CHECK_POSN_1_13_FOR_NUMBERS

INPUTS

DATA: PRT_NO_FLG_IN

OUTPUTS

DATA:

POSN_NP_1_13_OK

ALPHA:

SET_APART_NP_POSN_14_15_AND_IS_ERROR

OUTPUTS

DATA: ERROR_CODE

ALPHA:

SET_PART_NP_POSN_1_13_AND_IS_ERROR

OUTPUTS

DATA: ERROR_CODE

DATA: POSN_NP_14_15_OK

DATA: POSN_NP_1_13_OK

SUBNET:

SEND_PROCESS_ERROR_PSS

(*)

SUBNET: CHECK_C_PART_NP_FORMAT

REFERS TO

ALPHA:

CHECK_POSN_1_5_FOR_ALPHA NUMERICS

INPUTS

DATA: PRT_NO_FLG_IN

OUTPUTS

DATA: POSN_NP_1_5_OK

ALPHA:

SET_PART_NP_1_5_AND_IS_ERROR

OUTPUTS

DATA: ERROR_CODE

DATA: POSN_NP_1_5_OK

SUBNET:

SEND_PROCESS_ERROR_PSS

(*)

SUBNET: CHECK_A_PART_NP_FORMAT

REFERS TO

ALPHA:

CHECK_POSN_1_13_FOR_NUMBERS

(*)

```

ALPHA:
CHECK_POSN_1_4_FOR_NUMBER
  INPUTS
  DATA: PRT_NO_FLD_1
  OUTPUTS
  DATA: POSN_NR_1_4
ALPHA:
CHECK_POSN_7_FOR_LETTER
  INPUTS
  DATA: PRT_NO_FLD_1
  OUTPUTS
  DATA: POSN_NR_7_OF
ALPHA:
CHECK_POSN_8_13_FOR_NUMBER
  INPUTS
  DATA: PRT_NO_FLD_1
  OUTPUTS
  DATA:
  POSN_NR_8_13_OK
ALPHA:
SET_PART_NR_POSN_14_15_WRONG_ERR
  (*)
ALPHA:
SET_PART_NR_1_4_WRONG_ERR
  OUTPUTS
  DATA: ERROR_CODE
ALPHA:
SET_PART_NR_7_WRONG_ERR
  OUTPUTS
  DATA: ERROR_CODE
ALPHA:
SET_PART_NR_8_13_WRONG_ERR
  OUTPUTS
  DATA: ERROR_CODE
  DATA: POSN_NR_14_15_OK
  DATA: POSN_NR_1_4_OK
  DATA: POSN_NR_7_OK
  DATA: POSN_NR_8_13_OK
SUBNET:
SEND_PROCESS_ERROR_MSG
  (*)
SUBNET: CHECK_M_PART_NR_FORMAT
REFERS TO
ALPHA:
CHECK_POSN_1_2_FOR_LETTER
  INPUTS
  DATA: PRT_NO_FLD_1
  OUTPUTS
  DATA: POSN_NR_1_2
ALPHA:
CHECK_POSN_3_5_FOR_NUMBER
  INPUTS
  DATA: PRT_NO_FLD_1
  OUTPUTS
  DATA: POSN_NR_3_5
ALPHA:
CHECK_POSN_7_15_FOR_NUMBER
  INPUTS

```

```

DATA: PRT_NO_FLD_IN
OUTPUTS
DATA:
POSN_NW_7_15_OK
ALPHA:
SET_PART_NR_1_2_ARO_05_ERROR
OUTPUTS
DATA: ERROR_CODE
ALPHA:
SET_PART_NR_3_5_ARO_05_ERROR
OUTPUTS
DATA: ERROR_CODE
ALPHA:
SET_PART_NR_7_15_ARO_05_ERROR
OUTPUTS
DATA: ERROR_CODE
DATA: POSN_NW_1_2_OK
DATA: POSN_NW_3_5_OK
DATA: POSN_NW_7_15_OK
SUBNET:
SEND_PROCESS_ERROR_MSG
(*)
SUBNET: CONTINUE_XMA_PROCESS
REFERS TO
ALPHA:
SET_PRT_NO_FLD_ERR_EXCEPT_ADVICE
INPUTS
DATA:
PRT_NO_FLD_ADRF
DATA: WORK_LINE()
OUTPUTS
DATA: CHRD_DATA_ITEM
DATA: FE_CARD_IMAGE
DATA: ERROR_MSG
DATA:
PREV_DATA_VALUE
ALPHA: STORE_PRT_NO_FLD
INPUTS
DATA: PRT_NO_FLD_IN
OUTPUTS
DATA: PRT_NO_FLD_IPA
DATA:
PRT_NO_FLD_ADRF
DATA: CHAR_C
DATA: FILE_INPT_ACT_COLLN
DATA: PRT_NO_FLD_IN
DATA: PRT_NO_FLD_ADRF
SUBNET:
COMPLETE_XMA_PROCESS
REFERS TO
ALPHA:
SET_XMA_JUST_EXITED_TO_TIE
INPUTS
DATA:
LAST_XMA_ERR
OUTPUTS
DATA:
LAST_XMA_ERR

```

```

DATA:
  XMA_JUST_EDIT
ALPHA:
STORE_COND_DSG_REIMH_CU
  INPUTS
  DATA:
    COND_DSG_REIMH_CUST_
  OUTPUTS
  DATA:
    COND_DSG_REIMH_CUST_WD
ALPHA:
STORE_CURRENT_STATD
  INPUTS
  DATA:
    CURRENT_DATE
  DATA:
    CURRENT_TIME
  OUTPUTS
  DATA:
    MIL_TIME_DAY_WD
  DATA:
    ORD_DATE_WOFF
  DATA:
    WRK_REQ_STA_CD_WD
ALPHA:
STORE_EQUIP_SER_LCL_CON_
  INPUTS
  DATA:
    EQUIP_SER_LCL_CON_NO_FLD_
  OUTPUTS
  DATA:
    EQUIP_SER_LCL_CON_NO_FLD_WD
ALPHA:
STORE_HISTORY_STATD
  INPUTS
  DATA:
    CURRENT_DATE
  DATA:
    CURRENT_TIME
  OUTPUTS
  DATA:
    MIL_TIME_STA_HIST_WD
  DATA:
    ORD_DATE_STA_HIST_WD
  DATA:
    WRK_REQ_STA_CD_HIST_WD
ALPHA:
STORE_MAT_REQ_REPT_
  INPUTS
  DATA:
    MAT_REQ_REPT_USG_
  OUTPUTS
  DATA:
    MAT_REQ_REPT_USG_WD
  DATA:
    CHRG_A
  DATA:
    CHRG_PLANN
  DATA:
    COND_DSG_REIMH_CUST_

```

```

DATA:
EQUIP_SER_LCL_CON_NO_IN
DATA:
FILE_INPT_ACT_CD_IN
DATA:
MAT_REIN_REPT_DSG_IN
SUMMT:
PROCESS_COND_DSG_REIMB_CUST
REFERS TO
ALPHA:
SET_REIMB_CUST_ERP_EXCEPT_ADVICE
INPUTS
DATA:
COND_DSG_REIMB_CUST_NORF
DATA:
WURF_INFO
OUTPUTS
DATA:
CHCD_DATA_ITEM
DATA:
EE_CARD_IMAGE
DATA:
ERROR_MSG
DATA:
PREV_DATA_VALUE
ALPHA:
STORE_COND_DSG_REIMB_CUST
(*)
SUMMT:
HOLD_ERROR_EXCEPTION
REFERS TO
ALPHA:
RECORD_ERROR_EXCEPTION
INPUTS
DATA:
:
ERROR_MSG
DATA:
:
PREV_DATA_VALUE
DATA:
:
PREV_DATA_VALUE
OUTPUTS
DATA:
:
EE_CHE_DATA_VALUE
DATA:
:
EE_ERR_COLSMSG_PRT
DATA:

```



```

:
EE_PREV_DATA_VAL
CREAT
ENTITY_CLA
:
ERROR_EXCEPTIO
SETS
ENTITY_TY
:
CURRENT_ERROR_EXCEPTIO
ALPHA:
STORE_CARD_I
INPU
FI
:
EE_INFO_FI
OUTPUT
FI
:
EE_CARD_I
ALPHA:
STORE_DATA_ERROR_FI
INPU
FI
:
CL_DATA_FI
OUTPUT
FI
:
EE_DATA_ERROR_F
DATA:
CARD_LAYOUT_TY
DATA:
CARD_DATA_I
DATA:
CL_DATA_I
DATA:
PIC_I
DATA:
T_DATA_I
DATA:
T_PROD
ENTITY_CL
:
CARD_LAY
DATA:

```

```

ENTITY_TYPE
:
CARD_LAYOUT_ET
ASSOCIATES
FILE
:
CARD_LAYOUT_FIELDS
CONTAINS
DATA
:
CL_DATA_FIELD
DATA
:
CL_DATA_ITEM
ASSOCIATES
DATA
:
CARD_LAYOUT_TYPE
ENTITY_CLASS
:
TEMP_HOLD
FILE:
CARD_LAYOUT_FIELDS
(*)

```

```

SUBNET:
HOLD_ERROR_EXCEPTION
(*)

```

```

SUBNET:
PROCESS_ILLEGAL_IDENT_NO_CO

```

```

SUBNET: SEND_PROCESS_ERROR_MSG (*)

```

```

SUBNET: PROCESS_XMA_C

```

```

REFERS TO

```

```

ALPHA: CHECK_PRESENCE_OF_UIC_SPT_IN

```

```

INPUTS

```

```

DATA: UIC_SPT_IN

```

```

OUTPUTS

```

```

DATA: UIC_SPT_ENTERED

```

```

ALPHA: CHECK_SEQ_NBR_FIRST_CHAR_FOR_EQUALITY

```

```

INPUTS

```

```

DATA: SEQ_NO_NO_V_NO_F

```

```

OUTPUTS

```

```

DATA: MACH_ASSIGNED_SEQ_NBR

```

```

ALPHA: SET_INCORRECT_UIC_SPT_ERROR (*)

```

```

ALPHA: SET_NO_MATCHING_SEQ_NBR_NO_ERROR

```

```

OUTPUTS

```


DATA: FILE_INPT_ACT_CD_IN
* ERROR DETECTED AT OR-NODE DATA: FILE_INPT_ACT_CD_IN
* PRECEDED BY SUBNET: PROCESS_XMA_ENTRY
* PRECEDED BY INPUT_INTERFACE: FROM_MOM_KEYBOARD
* PRECEDED BY R_NET: PROCESS_MOM_KEYBOARD_INPUT

*ERROR 2545 BRANCH ITEM NOT CONTAINED IN RANGE LIST ON CONSIDER OR
DATA: FILE_INPT_ACT_CD_IN
* ERROR DETECTED AT OR-NODE DATA: FILE_INPT_ACT_CD_IN
* PRECEDED BY SUBNET: PROCESS_XMA_ENTRY
* PRECEDED BY INPUT_INTERFACE: FROM_MOM_KEYBOARD
* PRECEDED BY R_NET: PROCESS_MOM_KEYBOARD_INPUT

*ERROR 2549 ALL ITEMS IN RANGE LIST NOT ENCOUNTERED ON BRANCHES
DATA: FILE_INPT_ACT_CD_IN
* ERROR DETECTED AT OR-NODE DATA: FILE_INPT_ACT_CD_IN
* PRECEDED BY SUBNET: PROCESS_XMA_ENTRY
* PRECEDED BY INPUT_INTERFACE: FROM_MOM_KEYBOARD
* PRECEDED BY R_NET: PROCESS_MOM_KEYBOARD_INPUT

*ERROR 2571 SET ENTITY_TYPE WITHOUT SELECTED/CREATED ENTITY_CLASS.
ENTITY_TYPE: CURRENT_ERROR_EXCEPTIONS.
* ERROR DETECTED AT ALPHA: RECORD_ERROR_EXCEPTION
* PRECEDED BY FOR EACH FILE: CARD_LAYOUT_FIELDS
* PRECEDED BY SELECT-NODE ENTITY_CLASS: TEMP_HOLD
* PRECEDED BY SUBNET: HOLD_ERROR_EXCEPTION
* PRECEDED BY ALPHA: SET_PRT_NO_FLD_ERR_EXCEPT_ADVICE
* PRECEDED BY OR-NODE
* PRECEDED BY OR-NODE
* PRECEDED BY SUBNET: CONTINUE_XMA_PROCESS
* PRECEDED BY RETURN
* PRECEDED BY OR-NODE
* PRECEDED BY ALPHA: CHECK_POSN_14_15_FOR_BLANKS
* PRECEDED BY OR-NODE
* PRECEDED BY ALPHA: CHECK_POSN_1_13_FOR_NUMBERS
* PRECEDED BY SUBNET: CHECK_A_PART_NR_FORMAT
* PRECEDED BY OR-NODE
* PRECEDED BY SUBNET: PROCESS_IDENT_NO_CD
* PRECEDED BY RETURN
* PRECEDED BY ALPHA: STORE_END_ITEM_COMP_IND_FLD_IN
* PRECEDED BY SUBNET: PROCESS_END_ITEM_COMP_INDICATOR
* PRECEDED BY RETURN
* PRECEDED BY ALPHA: STORE_END_ITEM_NOMEN_AVAL_NOVN
* PRECEDED BY SUBNET: PROCESS_END_ITEM_NOMENCLATURE
* PRECEDED BY ALPHA: STORE_INTRA_SHOP_CD_AND_SEQ_NR
* PRECEDED BY SUBNET: STORE_INTRA_SHOP_CD_AND_CONTINUE
* PRECEDED BY OR-NODE
* PRECEDED BY SELECT-NODE ENTITY_CLASS:
WORK_ORDER_REGISTRATION_FILE_NOVF
* PRECEDED BY ALPHA: DETERMINE_PRIOR_INTRA_SHOP_CD_FOR_VN
* PRECEDED BY OR-NODE

* PRECEDED BY OR-NODE
 * PRECEDED BY RETURN
 * PRECEDED BY OR-NODE
 * PRECEDED BY SUBNET: CHECK_FOR_IDENTICAL_INTRA_SHOP_CD
 * PRECEDED BY SUBNET: PROCESS_INTRA_SHOP_CODE
 * PRECEDED BY ALPHA: STORE_UIC_CUST
 * PRECEDED BY RETURN
 * PRECEDED BY OR-NODE
 * PRECEDED BY SUBNET: CHECK_UIC_CUST_AGAINST_XREF
 * PRECEDED BY SELECT-NODE ENTITY_TYPE: MANEUVER_CUSTOMER_R_CARD
 * PRECEDED BY ALPHA: STORE_UIC_SPT_NBR_AND_SEN_NBR
 * PRECEDED BY OR-NODE
 * PRECEDED BY SELECT-NODE ENTITY_TYPE: SUPPORT_UNIT_A_CARD
 * PRECEDED BY SUBNET: PROCESS_XMA_A
 * PRECEDED BY OR-NODE DATA: FILE_INPT_ACT_CD_IN
 * PRECEDED BY SUBNET: PROCESS_XMA_ENTRY
 * PRECEDED BY INPUT_INTERFACE: FROM_MOM_KEYBOARD
 * PRECEDED BY SUBNET: PROCESS_MOM_KEYBOARD_INPUT

APPENDIX D
TROUBLE REPORTS

Section 4.0 of Volume I discussed the results of the evaluation of the MOM DFSR. The kinds and degree of deficiencies found and documented by Trouble Reports were presented, and a discussion of the general effects of th DFSR deficiencies were summarized.

The purpose of this Appendix is to illustrate how the RADX function of SREM is used in listing Trouble Reports. The three RADX listings we have chosen to use, which are discussed in the following subparagraphs, are:

- LIST DECISION
- LIST ALL BY HIER PRIOR_TR_SOURCES
- LIST ALL BY HIER MOM_TRS.

D.1 LIST DECISION

This command provides a total listing of all Trouble Reports that were documented during evaluation of the MOM DFSR. It is listed alphabetically by DECISION title, and uses all data reported on the AIRMICS Trouble Report Form (A detailed discussion of the use of Trouble Reports can be found in subparagraph 4.1 of Volume I). LIST DECISION provides a master list of the Trouble Reports. LIST ALL BY HIER PRIOR_TR_SOURCES and LIST ALL BY HIER MOM_TRS are to be used to expedite the location of a particular Trouble Report, and are discussed in Paragraphs D.2 and D.3.

LIST DECISION.

DECISION: ACTION STATEMENT AMBIGUOUS IN PROCESS XMZ F.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE:

"CHANGE SEQUENCE 7, TABLE 1283 FROM OVERLAY_REP_START_DATE_ORD_REP_END_DATE_ORD TO OVERLAY_REP_START_DATE_ORD_REP_END_DATE_ORD_ON_AREF".

DATE_PREPARED: "03/04/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 7 OF REFERENCED TABLE CONTAINS STATEMENT: OVERLAY_REP_START_DATE_ORD_REP_END_DATE_ORD. THIS STATEMENT NEEDS TO BE MADE MORE SPECIFIC IN DESCRIBING WHICH FILE IS TO BE ACTED UPON."

TRACES TO:

SUBNET: PROCESS_XMZ_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H593_TABLE_1283.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_223.

SHOWN_ON:

REF_LOCATION: PAGE_H593.

DECISION: ADJUST P_WON_FLD TO ACCEPT_WRK_ORD_NO_DATA_ON_XMO.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"ADJUST THE POSITION NUMBERS FOR THE P_WON TO THOSE OF THE WON WHERE APPLICABLE".

DATE_PREPARED: "1/16/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SPN. NO. 1, 2, 3 REQUIRE THAT VARIOUS POSITIONS MAKING UP THE PARTIAL WORK ORDER NUMBER (P_WON) BE VERIFIED. THIS VERIFICATION OF THE P_WON APPEARS IN OTHER LOGIC TABLES IN THE DFSR_SAMS1 (MOM). THE UTILIZATION OF P_WON HAS BEEN DISCONTINUED BECAUSE OF PREVIOUS DIRECTIONS. THE SIMPLE SOLUTION OF OVERRITEN P_WON WITH WON IS NOT POSSIBLE BECAUSE OF THE DIFFERENCE IN LENGTH OF THE NUMBERS."

TRACES TO:

SUBNET: PROCESS_PARTS_INFO.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PG_H111_TABLE_223_AND_OTHERS.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_050.

SHOWN_ON:

REF_LOCATION: PAGE_H111.

DECISION: AMBIGUOUS DATA NAME FOR JIC_PPP_MULTIPLY.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE:

"CHANGE SEQUENCE NO. 4 OF THE REFERENCED TABLE TO READ: *MATCH JIC_SPT ON AREF FOR UNIT_NAME_SPT*, IF THE ABOVE ASSUMPTION IS CORRECT."

DATE_PREPARED: "2/12/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE NO. 4 STATES THAT: *MATCH JIC ON AREF FOR UNIT NAME*."

BECAUSE OF THE MANY DIFFERENT USES OF THE EXPRESSION UIC AND UNIT NAME IT IS NOT CLEAR TO WHICH UIC SEQUENCE NO 4 IS MAKING REFERENCE. WE HAVE ASSUMED IT TO MEAN UIC_SPT AND UNIT_NAME_SPT."

TRACES TO:
SUBNET: PROD_PRGM_PROC_MONTHLY.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_PAGE_H_780_TABLE_2509.
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_114.
SHOWN_ON:
REF_LOCATION: PAGE_H780.

DECISION: AMBIGUOUS_DECISION_STATEMENT.

CATEGORY_OF_PROBLEM: INCONSISTENT.
CHOICE: "CHANGE LOGIC IN DLT, AS APPROPRIATE".
DATE_PREPARED: "1/29/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"SEQUENCE NO. 1 SHOWS A CHECK BEING MADE AGAINST THE WORK ORDER NUMBER TO DETERMINE IF POSITION 6 OF P_WON IS A Z. SINCE THIS DATA ITEM IS NO LONGER USED AND IT IS PRESUMED THAT WORK_ORDER_NO IS TO BE USED INSTEAD IF SO, THE CHECK SHOULD PROBABLY DETERMINE WHETHER POSITION 4 CONTAINS A Z."

TRACES TO:
SUBNET: PROCESS_SHOP_STOCK_REQ.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_PAGE_H701_TABLE_1653.
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_070.
SHOWN_ON:
REF_LOCATION: PAGE_H701.

DECISION: AMBIGUOUS_INSTRUCTION_TO_MOVE_DATA_TO_DAS.

CATEGORY_OF_PROBLEM: AMBIGUOUS.
CHOICE:
"IDENTIFY THE RECORD REFERRED TO IN SEQUENCE 4, TABLE 1324".
DATE_PREPARED: "03/31/81".
ENTERED_BY: "R. JOHNSON".
PROBLEM:

"SEQUENCE 4 OF THE REFERENCED TABLE STATES *MOVE RECORD TO DAS FILE*. THIS STATEMENT IS AMBIGUOUS SINCE THE RECORD TO BE MOVED IS NOT IDENTIFIED. IN ORDER TO CONTINUE PROCESSING AN ASSUMPTION IS MADE THAT THE RECORD TO BE MOVED IS AN IMAGE OF THE AMPLI-CARD INPUT."

TRACES TO:
SUBNET: PROCESS_AKK_ENTRY.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H528_TABLE_IR_132
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_239.
SHOWN_ON:
REF_LOCATION: PAGE_H528.

DECISION: AMBIGUOUS_LOGIC_STATEMENT_IN_PROCESS_AK2_H.

CATEGORY_OF_PROBLEM: AMBIGUOUS.
CHOICE:

"CHANGE SEQUENCE 14, TABLE 1280 FROM AK2_B_WOFF_HEADER_0014 TO AK2_B_DATA_0_WOFF_DATA(SEE NOTE)".

DATE_PREPARED: "03/03/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 1 OF THE REFERENCED TABLE CONTAINS THE STATEMENT:
X1Z4 WORK HEADER DATA. THE EXACT MEANING OF THIS STATEMENT IS NOT
UNDERSTOOD. IT IS ASSUMED THAT THE STATEMENT IS INTEND TO CAUSE
A CHECK TO BE MADE TO DETERMINE IF THE DATA BEING ENTERED IS
ALREADY LISTED ON THE WORK. ADDITIONALLY, THERE IS A NOTE ON
THE REFERENCED PAGE THAT IS NOT ATTACHED TO ANY SEQUENCE NUMBER."

TRACES TO:

SUBJECT: PROCESS_XM2_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H556_TABLE_NK_1220.

IDENTIFIED BY:

TROUBLE_REPT_NK: MOM_231.

SHOWN_ON:

REF_LOCATION: PAGE_H556.

DECISION: AMBIGUOUS PROCESSING PROCEDURE.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE: "REDEFINE SEQ. NO. 7 OF DLT TO CLARIFY".

DATE_PREPARED: "2/2/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"SEQUENCE NO. 7 HAS THE COMMENT: *ZEROS TO ONE AND CURRENT TO ONE*.
IT CANNOT BE DETERMINED WHAT IS REQUIRED AT THIS POINT. THIS
PROCESSING THEREFORE, HAS NOT BEEN DEFINED."

TRACES TO:

SUBJECT: PROCESS_MONTHLY_ISSUE_COMP.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PAGE_H719_TABLE_1633.

IDENTIFIED BY:

TROUBLE_REPT_NK: MOM_037.

SHOWN_ON:

REF_LOCATION: PAGE_H719.

DECISION: ASSUMPTIONS MUST BE MADE TO COMPLETE MSG_02_89_80.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE: "DEVELOP UNAMBIGUOUS DLT FOR OUTPUT MSG_02_89_80".

DATE_PREPARED: "03/27/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"REFERENCED TABLE BEGINS LOGIC PROCESSING TO DEVELOP AND PRINT TO
MAGNETIC MEDIA THE INOPERATIVE_EQUIPMENT_STATUS_DATA (02_89_80)
OUTPUT MESSAGES. DECISIONS AND LOGIC ARE ROUTINE UNTIL SEQUENCE 5.
TABLE 2521 INTRODUCES THE TERM *XMO_RECORD*. TO THIS POINT NO
XMO_RECORD HAS BEEN DISCUSSED, DEVELOPED, COMPUTED NOR DESCRIBED BY
THE DFSR REQUIREMENTS. ASSUMPTIONS MAY BE MADE THAT WILL LEAD TO THE
DEVELOPMENT OF AN OUTPUT MESSAGE BUT NO CREDIBILITY CAN BE GIVEN TO
THESE ASSUMPTIONS. SEQUENCE 4. TABLE 2522 INTRODUCES, IN ADDITION
TO THE XMO, THE XMK RECORD. THE XMK THEME IS CARRIED TO TABLE 2523
WHERE IT APPEARS IN SEQUENCE 4. COMMENTS ABOVE CONCERNING THE
XMO OUTPUT APPLY, IN GENERAL, TO THE XMK OUTPUT. OUTPUT MSG
CANNOT BE DEVELOPED WITH PRESENT DLT."

TRACES TO:

SUBJECT: WORK_ORDER_REPORTS_PROCESS.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H577_TABLE_NK_2521.

IDENTIFIED_BY:
TROUBLE_REPT_NR: MDM_299.
SHOWN_ON:
REF_LOCATION: PAGE_M807.

DECISION: ATTEMPT_TO_USE_UNAVAILABLE_SEQUENCE_NR.

CATEGORY_OF_PROBLEM: ILLOGICAL.
CHOICE: "MODIFY TABLE 5, AS DESCRIBED ABOVE".
DATE_PREPARED: "1/4/51".
ENTERED_BY: "R. P. LOSBROUGH".
PROBLEM:

"IS CALLED FROM TABLE 5 WHEN AN XMA ENTRY FOR INTRA_SHOP_CD IS NOT EQUAL TO A OR C. IN TABLE 31, A SEARCH IS MADE IN THE WORK FOR A RECORD WITH THE SAME OR_SPT, SEQ_NO AND WITH A INTRA_SHOP_CD ONE LETTER LESS (EARLIER IN THE ALPHABET IT IS PRESUMED) THAN THE INTRA_SHOP_CD BEING PROCESSED IN TABLE 5. UNFORTUNATELY, THERE IS NOT SEQ_NR YET ASSIGNED TO THE NEW WORK ORDER BEING ENTERED. A PROMPT SHOULD BE REQUIRED FOR THE SEQ_NO OF THE WORK ORDER TO WHICH THIS ADDITIONAL INTRA_SHOP WORK ORDER (INTRA_SHOP_CD = C OR ABOVE) IS BEING PROCESSED. IT BELONGS IN THE SEQUENCE AFTER SEQ. NO. 9 IN RULE 4 OF TABLE 5. IT IS AT THIS POINT THAT AN IDENTICAL SEQUENCE NUMBER SHOULD BE ADDED TO THE WO FOR THE NEW ENTRY WORK ORDER."

TRACES TO:

SUBNET: A1003.
DOCUMENTED BY:
SOURCE: TM_38_471_2_PAGE_M11_735_TABLE_5_31.
IDENTIFIED_BY:
TROUBLE_REPT_NR: MDM_127.
SHOWN_ON:
REF_LOCATION: PAGE_M011
REF_LOCATION: PAGE_M035.

DECISION: CALL_FOR_USE_OF_CALBR_CD_WHICH_IS_NOT_DEFINED.

CATEGORY_OF_PROBLEM: INCONSISTENT.
CHOICE: "HARMONIZE THE DLT AND ANNEX D FOR CONSISTENCY".
DATE_PREPARED: "1/6/51".
ENTERED_BY: "R. P. LOSBROUGH".
PROBLEM:

"TABLE 125 CALLS FOR THE DATA ITEM CALBR_CD TO BE STORED IN THE WORK, BUT IT IS NOT DEFINED IN ANNEX D AS BEING IN THE WORK FILE (P2 02 3P).

TRACES TO:

SUBNET: B1012.
DOCUMENTED BY:
SOURCE: TM_38_471_2_PAGE_M69_TABLE_125.
IDENTIFIED_BY:
TROUBLE_REPT_NR: MDM_130.
SHOWN_ON:
REF_LOCATION: PAGE_M069.

DECISION: DAILY_SUPPLY_TRANSACTIONS_OUTPUT_NOT_COMPLETELY_FORMATTED

CATEGORY_OF_PROBLEM: INCOMPLETE.

CHOICE:

"REVISE LOGIC TO INCLUDE FORMATTING AND PRINTING PART V OF 02 35 40".

DATE_PREPARED: "2/4/51".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"PAGE 5147 STATES THAT PART V OF OUTPUT 02 35 40 WILL BE COMPLETED FOR RECEIPTS WITH XMR CRD_056_A. ALTHOUGH RECEIPTS ARE THEATED

DATE_PREPARED: "03/03/81".
ENTERED_BY: "R. JOHNSON".
PROBLEM:

"SEQUENCE 1 OF THE REFERENCED TABLE CONTAINS THE STATEMENT:
X4Z WORK HEADER DATA. THE EXACT MEANING OF THIS STATEMENT IS NOT
UNDERSTOOD. IT IS ASSUMED THAT THE STATEMENT IS INTEND TO CAUSE
A CHECK TO BE MADE TO DETERMINE IF THE DATA BEING ENTERED IS
ALREADY LISTED ON THE WORK. ADDITIONALLY, THERE IS A NOTE ON
THE REFERENCED PAGE THAT IS NOT ATTACHED TO ANY SEQUENCE NUMBER."

TRACES TO:

SUBJECT: PROCESS_XM2_ENTRY.
DOCUMENTED BY:
SOURCE: TM_36_L71_2_DFSR_SAMS_1_MOM_PG_H550_TABLE_NR_1220.
IDENTIFIED_BY:
TROUBLE_REPT_NR: MOM_231.
SHOWN_ON:
REF_LOCATION: PAGE_H555.

DECISION: AMBIGUOUS_PROCESSING_PROCEDURE.

CATEGORY_OF_PROBLEM: AMBIGUOUS.
CHOICE: "REDEFINE SEQ. NO. 7 OF DLT TO CLARIFY".
DATE_PREPARED: "2/2/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"SEQUENCE NO. 7 HAS THE COMMENT: *ZEROS TO ONE AND CURRENT TO ONE*.
IT CANNOT BE DETERMINED WHAT IS REQUIRED AT THIS POINT. THIS
PROCESSING THEREFORE, HAS NOT BEEN DEFINED."

TRACES TO:

SUBJECT: PROCESS_MONTHLY_ISSUE_COMP.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_PAGE_H719_TABLE_1633.
IDENTIFIED_BY:
TROUBLE_REPT_NR: MOM_037.
SHOWN_ON:
REF_LOCATION: PAGE_H719.

DECISION: ASSUMPTIONS MUST BE MADE TO COMPLETE MSG_02_89_80.

CATEGORY_OF_PROBLEM: AMBIGUOUS.
CHOICE: "DEVELOP_UNAMBIGUOUS_DLT_FOR_OUTPUT_MSG_02_89_80".
DATE_PREPARED: "03/27/81".
ENTERED_BY: "R. JOHNSON".
PROBLEM:

"REFERENCED TABLE BEGINS LOGIC PROCESSING TO DEVELOP AND PRINT TO
MAGNETIC MEDIA THE INOPERATIVE_EQUIPMENT_STATUS_DATA (02_89_80)
OUTPUT MESSAGES. DECISIONS AND LOGIC ARE ROUTINE UNTIL SEQUENCE 5.
TABLE 2521 INTRODUCES THE TERM *X4Z_RECORD*. TO THIS POINT NO
X4Z_RECORD HAS BEEN DISCUSSED, DEVELOPED, COMPUTED NOR DESCRIBED BY
THE DFSR REQUIREMENTS. ASSUMPTIONS MAY BE MADE THAT WILL LEAD TO THE
DEVELOPMENT OF AN OUTPUT MESSAGE BUT NO CREDIBILITY CAN BE GIVEN TO
THESE ASSUMPTIONS. SEQUENCE 4, TABLE 2522 INTRODUCES, IN ADDITION
TO THE X4Z, THE X4M RECORD. THE X4M THEME IS CARRIED TO TABLE 2023
WHERE IT APPEARS IN SEQUENCE 4. COMMENTS ABOVE CONCERNING THE
X4Z OUTPUT APPLY, IN GENERAL, TO THE X4M OUTPUT. OUTPUT MSG
CANNOT BE DEVELOPED WITH PRESENT DLT."

TRACES TO:

SUBJECT: WORK_ORDER_REPORTS_PROCESS.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H577_TABLE_NR_2521.

BEGINNING WITH DLT 1640, PART V OF OUTPUT 02 35 40 IS NOT FORMATTED OR PRINTED IN THIS SERIES OF DLT'S, AS WOULD BE EXPECTED."

TRACES TO:

SUBNET: PROCESS_XMR_A_STATUS.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFBR_SAMS_1_MOM_PG_B147_AND_OTHERS

SOURCE: TM_38_L71_2_PAGE_B147_AND_OTHERS.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_095.

SHOWN ON:

REF_LOCATION: PAGE_B147

REF_LOCATION: PG_B147_AND_OTHERS.

DECISION: DATA_ACCT_PROCS_CD_NOT_IN_SSL.

CATEGORY_OF_PROBLEM: MISSING.

CHOICE:

"IDENTIFY DATA AND ITS SOURCE FOR PROCESSING IN THIS DLT".

DATE_PREPARED: "1/28/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"NOTE 1 SHOWS DATA ACCT_PROCS_CD TO BE USED IN PROCESSING. THIS DATA IS NOT A PART OF THE SSL FILE AND ITS SOURCE IS NOT KNOWN. IT HAS BEEN ASSUMED TO BE AVAILABLE IN ORDER TO CONTINUE ANALYSIS."

TRACES TO:

SUBNET: PROCESS_SHOP_STOCK_STATUS.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PAGE_M695_TABLE_1654.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_094.

SHOWN ON:

REF_LOCATION: PAGE_M695.

DECISION: DATA_CDR_DSG_CD_SAMS_INCORRECT.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE: "CHANGE DATA NAME IN DLT FOR CONSISTENCY".

DATE_PREPARED: "1/27/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"SEQUENCE NO. 2 OF TABLE 1635 SHOWS DATA CDR_DSG_CD_SAMS AS BEING USED FOR A DECISION. CORRECT DATA TO BE USED FOR THIS DECISION IS ASSUMED TO BE CARD_DSG_CD_SAMS AS SHOWN ON PAGE A-77 OF APPENDIX A."

TRACES TO:

SUBNET: PROCESS_PART_NO_CHECK_A.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PAGE_M680_TABLE_1635.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_094.

SHOWN ON:

REF_LOCATION: PAGE_M680.

DECISION: DATA_COND_DSG_REIMB_COST_INPUT_MISSING_AIA.

CATEGORY_OF_PROBLEM: MISSING.

CHOICE:

"RE-WRITE LOGIC TABLES TO PROVIDE FOR THE ENTRY OF THE DATA ELEMENT COND_DSG_REIMB_COST DURING THE TRANSACTION PROCESS. DETERMINE THE CORRECT LOGIC TO BE USED FOR THE COND_DSG_REIMB_COST ENTRY".

DATE_PREPARED: "03/02/81".

ENTERED_BY: "D. JOHNSON".

PROBLEM:

"REFERENCED TABLE BEGINS THE LOGIC FOR PROCESSING THE XMA ENTRY. THE DATA ELEMENT COND_USG_REIMB_CUST IS DESCRIBED AS BEING PROCESSED WITH BOTH THE A AND B RECORD ENTRY IS PROVIDED FOR IN THE CROSS REFERENCE FILE FOR BOTH ENTRIES. THERE IS, HOWEVER, NO DATA ELEMENT COND_USG_REIMB_CUST CONTAINED IN THE INPUT DESCRIPTION FOR THE CROSS-REFERENCE-TRANSACTION-A. INSTEAD THE DATA ELEMENT COND_USG_MSTR_REC IS INCLUDED IN THE INPUT DESCRIPTION, PROCESSED WITHIN THE LOGIC TABLES BUT IS NOT INCLUDED AS A DATA ELEMENT FOR THE A-TRANSACTION (IT IS INCLUDED IN THE B-TRANSACTION ONLY).".

TRACES TO:

SUBJECT: PROCESS_XMA_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H513_TABLE_NR_115.

IDENTIFIED BY:

TRouble_REPT_NR: MOM_233.

SHOWN_ON:

REF_LOCATION: PAGE_H513.

DECISION: DATA_CUR_MJ_ISSUES_TPR_MISSING.

CATEGORY_OF_PROBLEM: MISSING.

CHOICE:

"PROPERLY IDENTIFY THE INTENDED DATA ITEM FROM THE TPR THAT IS TO USED"

DATE_PREPARED: "01/27/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"DATA CUR_MJ_ISSUES TPR IS REQUIRED FOR A DECISION, AND IS TO BE ADDED TO THE SSL. THIS DATA IS NOT A PART OF THE TPR FILE. THIS DATA HAS BEEN ASSUMED TO BE AVAILABLE IN ORDER TO CONTINUE ANALYSIS.".

TRACES TO:

SUBJECT: PROCESS_TPR_STOCK_STATUS.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H685_TABLE_NR_115.

SOURCE: TM_38_L71_2_PAGE_H685_TABLE_1643.

IDENTIFIED BY:

TRouble_REPT_NR: MOM_054.

SHOWN_ON:

REF_LOCATION: PAGE_H685.

DECISION: DATA_DATE_REC_ORD_NOT_FURNISHED_FOR_OUTPUT.

CATEGORY_OF_PROBLEM: MISSING.

CHOICE: "SHOW PROCESSING LOGIC FOR OBTAINING REQUIRED DATA".

DATE_PREPARED: "03/02/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"PAGE 5_52 SHOWS DATA DATE_REC_ORD TO BE REQUIRED FOR OUTPUT REPORT 02 04 44. THIS DATA IS NOT FURNISHED BY DLT 2502.".

TRACES TO:

SUBJECT: PROCESS_02_04_44_REPORT.

DOCUMENTED BY:

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H552_H534_TABLE_NR_2702.

IDENTIFIED BY:

TRouble_REPT_NR: MOM_241.

SHOWN_ON:

REF_LOCATION: PAGE_H552

REF_LOCATION: PAGE_H534.

DECISION: DATA_DESTINATION_NAME_MAINT_PRGM_REPTS_MONTHLY.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE:

"CHANGE SEQUENCE NO. 8 TO READ *MOVE PRT_NO_FLD FROM WDRF TO PRT_NO_FLD_TASK ON TPR*, IF THE ABOVE ASSUMPTION IS CORRECT".

DATE_PREPARED: "2/12/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE NO. 8 ON THE REFERENCED TABLE DIRECTS THAT PRT_NO_FLD BE MOVED FROM WDRF TO TPR. THE PRT_NO_FLD ON THE TPR LISTED AS PRT_NO_FLD_TASK AND PRT_NO_FLD_PART. AT THIS POINT IN PROCESSING WE ASSUME THAT PRT_NO_FLD_TASK IS THE PROPER DESTINATION."

TRACES TO:

SUBNET: PRGM_PRGM_PROC_MONTHLY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PAGE_H734_TABLE_2511A.

IDENTIFIED BY:

TROUBLE_REPT_NK: MOM_108.

SHOWN_ON:

REF_LOCATION: PAGE_H784.

DECISION: DATA_ELEMENT_NAMES_WITHOUT_DEFINITION_DAILY_PROCESS.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE:

"WRITE DECISION LOGIC TABLES FOR THE WORK_ORDER_REPORTS_PROCESS (DAILY) THAT REMOVE AMBIGUITY AND THAT ARE DESCRIPTIVE OF AND CONSISTENT WITH OTHER DOCUMENTATION".

DATE_PREPARED: "03/18/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"PROCESSING REQUIRED ON REFERENCE TABLE INTRODUCES A NEW, UNDEFINED SET OF DATA ELEMENTS THAT CANNOT BE RELATED TO THE EXISTING DATA ELEMENTS. THE DE NAMES PROVIDED BY THIS DLT ARE NOT AIDED BY INFORMATION PROVIDED IN CHAPTER 5 OF THE BASIC DFR NOR BY THE FLOWCHART LOGIC PROVIDED IN ANNEX G. EXAMPLES OF THESE NEW NAMES ARE HOLD_QTY_DEF, HOLD_TOT, QTY_DEF, HOLD_QTY_EVAC, AND HOLD_QTY_END. WITHOUT THESE NAMES BEING DESCRIBED AND/OR DEFINED IN ANNEX C, INFORMATION ELEMENTS, THE ENTIRE LOGIC FOR THE PROCESSING MUST BE MADE ON ASSUMPTIONS."

TRACES TO:

SUBNET: WORK_ORDER_REPORT_PROCESS.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFR_SAMS_1_704_PG_H801_TABLE_NF_2514.

IDENTIFIED BY:

TROUBLE_REPT_NK: MOM_255.

SHOWN_ON:

REF_LOCATION: PAGE_H801.

DECISION: DATA_ELEMENT_NAME_ABBR_INCONSISTENT_APR_3.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"CHANGE DATE ELEMENT ABBREVIATION CONTAINED IN SEQUENCE 5, TABLE 1307 FROM FILE_INPUT_ACT_CD TO FILE_INPT_ACT_CD".

DATE_PREPARED: "03/31/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 5 OF REFERENCED TABLE CONTAINS DATA ELEMENT ABBREVIATION

FILE_INPUT_ACT_CD). THE CORRECT ABBREVIATION FOR THIS DATA ELEMENT AS PROVIDED BY THE ANNEX C, LOGC DEV C_0077_01 IS FILE_INPUT_ACT_CD."

TRACES TO:

SUBNET: PROCESS_XMR_ENTRY.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H611_TABLE_NR_130
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_296.
SHOWN_ON:
REF_LOCATION: PAGE_H611.

DECISION: DATA_ELEMENT_PROMPTED_NOT_AVAILABLE_XMR_A_PROCESS.

CATEGORY_OF_PROBLEM: MISSING.

CHOICE:

"ARRANGE INPUT FOR XMR PROCESS TO ACCOMMODATE TRNSCTN_QNTY_REQ".

DATE_PREPARED: "03/31/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 3 OF THE REFERENCED TABLE CONTAINS A PROMPT FOR DATA ELEMENT TRNSCTN_QNTY_REQ. THERE IS NO DATA ELEMENT AVAILABLE IN THE XMR INPUT DESCRIPTION WITH NAME TRNSCTN_QNTY_REQ. STUDY OF THE DOCUMENTATION DOES NOT REVEAL A SUBSTITUTE DATA ELEMENT THAT MAY BE USED AT THIS POINT IN PROCESSING. TO CONTINUE THIS CURRENT EFFORT SEQUENCE NUMBERS RELATING TO TRNSCTN_QNTY_REQ HAVE BEEN OMITTED."

TRACES TO:

SUBNET: PROCESS_XMR_ENTRY.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H624_TABLE_NR_130
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_294.
SHOWN_ON:
REF_LOCATION: PAGE_H624.

DECISION: DATA_ESD_DATE_ORD_INCONSISTANT.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE: "CORRECT THE DATA NAME ON THE DLT".

DATE_PREPARED: "1/29/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"SEQUENCE NO. 1 USES THE DATA ITEM: ESD_DATE_ORD IN PROCESSING. DATA REQUIRED TO BE USED IS ASSUMED TO BE ESD_ORD. SINCE ESD_DATE_ORD DOES NOT EXIST IN ANNEX C, WHILE ESD_ORD DOES."

TRACES TO:

SUBNET: PROCESS_REPORT_FORMATS.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_PAGE_H702_TABLE_1554.
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_075.
SHOWN_ON:
REF_LOCATION: PAGE_H702.

DECISION: DATA_FIELD_NAMES_NOT_IDENTICAL_XMR.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"CHANGE DATA NAME ON THE FILE FROM EST_UNIT_PART_COST TO EST_REP_PART_COST".

DATE_PREPARED: "03/15/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 3 OF REFERENCE TABLE REQUIRES THAT INPUT ELEMENTS BE OVERLAYED TO THE SAME FIELDS ON THE TPR. ON INPUT DATA ELEMENT IS EST_REP_PART_COST. THERE IS NO LIKE FIELD IN THE TPR FILE AND THE ABBREVIATION NAME THAT MOST CLOSELY RESEMBLES THE INPUT DATA IS EST_UNIT_PART_COST. LOGC_DEV M_0027 PROVIDES DEFINITIONS FOR THE DATA ELEMENT. EST_RPT_PART_COST IS THE ESTIMATED COST OF REPAIR PARTS TO REPAIR AN ITEM WHILE EST_UNIT_PART_COST IS THE ESTIMATED COST OF A REPAIR PART. THE TWO DATA ARE NOT IDENTICAL AND THEREFORE CANNOT BE OVERLAYED. IN ADDITION, THE INPUT DESCRIPTION PROVIDED IN ANNEX A, PAGE A_27 CONTAINS A FIELD DESCRIPTION WITH THE WORD ESTIMATED ONLY AND A NAME/ABBR. NMEMONIC OF EST_REP_PART. THIS INCOMPLETE NAME AND ABBREVIATION ARE CARRIED THROUGH TO THE CARD IMAGE ON PAGE A_31. THERE IS NO INFORMATION IN CHAPTERS 4 AND 5 TO CLARIFY THE MATTER."

TRACES TO:

SUBNET: PROCESS_XMD_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_471_2_DFSR_SAMS_1_MOM_PG_H199_TABLE_NK_0307.

IDENTIFIED BY:

TROUBLE_REPT_NK: MOM_251.

SHOWN_ON:

REF_LOCATION: PAGE_H199.

DECISION: DATA_IDENT_NO_CD_NOT_CONTAINED_IN_INPUT.

CATEGORY_OF_PROBLEM: MISSING.

CHOICE: "ADD DATA REQUIRED FOR PROCESSING TO INPUT".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"SEQUENCE NUMBER 4 REQUIRES INPUT DATA IDENT_NO_CD TO BE USED IN PROCESSING. THIS DATA IS NOT CONTAINED IN THE ALT/SRU INPUT."

TRACES TO:

SUBNET: PROCESS_LAST_MWD_CHECK.

DOCUMENTED BY:

SOURCE: TM_38_471_2_DFSR_SAMS_1_MOM_PG_H759_TABLE_NK_2104.

IDENTIFIED BY:

TROUBLE_REPT_NK: MOM_151.

SHOWN_ON:

REF_LOCATION: PAGE_H759.

DECISION: DATA_NAME ERROR MAINT PRGM_RPTS MONTHLY.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"CHANGE REP_PART_QNTY_RQD IN SEQUENCE 18 OF THE REFERENCED TABLE TO REP_PART_QNTY_RQPD".

DATE_PREPARED: "02/13/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 18 OF THE REFERENCED TABLE CONTAINS DATA NAME REP_PART_QNTY_RQD. THE CORRECT DATA NAME PROVIDED BY LOGC_DEV 2_0041-9, ANNEX C IS REP_PART_QNTY_RQPD."

TRACES TO:

SUBNET: PRD_PRGM_PROC_MONTHLY.

DOCUMENTED BY:

SOURCE: TM_38_471_2_DFSR_SAMS_1_MOM_PG_H759_TABLE_NK_2104.

IDENTIFIED_BY:
TROUBLE_REPT_NK: MUM_201.
SHOWN_ON:
REF_LOCATION: PAGE_H785.

DECISION: DATA_NAME_FD_AVAL_CD_USE_INCONSISTENT.

CATEGORY_OF_PROBLEM: INCONSISTENT.
CHOICE: "CORRECT DATA NAME IN DLT FOR CONSISTENCY".
DATE_PREPARED: "1/28/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"SEQUENCE NO. 1 SHOWS DATA FD_AVAL_CD TO BE USED IN PROCESSING. DATA ACTUALLY USED AT THIS POINT IS ASSUMED TO BE FD_AVAL_DSG AS SHOWN ON D-25 OF APPENDIX D."

TRACES TO:

SUBNET: CONTINUE_SHOP_STOCK_STATJS.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_PAGE_H697_TABLE_1655.
IDENTIFIED_BY:
TROUBLE_REPT_NK: MUM_058.
SHOWN_ON:
REF_LOCATION: PAGE_H697.

DECISION: DATA_NAME_TRNSCTN_QNTY_DI_INCONSISTENT.

CATEGORY_OF_PROBLEM: INCONSISTENT.
CHOICE: "CHANGE DATA NAME IN DLT FOR CONSISTENCY".
DATE_PREPARED: "1/28/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"SEQUENCE NO. 2 AND 3 SHOWS DATA TRNS_QNTY_DI AND TRNS_QNTY_REQ BEING USED IN THE PROCESSING. THESE DATA ITEMS ARE ASSUMED TO BE TRNSCTN_QTY_DI AND TRNSCTN_QTY_REQ AS SHOWN ON PAGE D-26 OF APPENDIX D."

TRACES TO:

SUBNET: PROCESS_SHOP_STOCK_LIST_STATUS.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_PAGE_H695_TABLE_1654.
IDENTIFIED_BY:
TROUBLE_REPT_NK: MUM_056.
SHOWN_ON:
REF_LOCATION: PAGE_H695.

DECISION: DATA_NAME_MISSING_FROM_FILE_F2_22_3W.

CATEGORY_OF_PROBLEM: MISSING.
CHOICE:

"ADD THE FOLLOWING ELEMENTS TO MAINTENANCE_PROGRAM_REQUIREMENTS FILE (F2_22_3W): EQUIP_UTIL_FLU, STD_DEV_TECH, TYPE_MAINT_ACT_PLAN".

DATE_PREPARED: "2/12/81".
ENTERED_BY: "R. JOHNSON".
PROBLEM:

"SEQUENCE NO. 18 STATES: *MOVE EQUIP_UTIL_FLU FROM MUM TO WOFF. THE EXPRESSION EQUIP_UTIL_FLU IS INCLUDED AS AN INPUT ELEMENT IN THE IN THE DESCRIPTION FOR 12_07_3M, BUT NOT AS A PART OF FILE F2_22_3W. IT IS BELIEVED THAT THE DOCUMENTATION FILE F2_22_3W SHOULD ALTHOUGH THE INPUT 12_07_3M. TWO OTHER ELEMENTS, STD_DEV_TECH AND TYPE_MAINT_ACT_PLAN MUST ALSO BE ADDED TO ATTAIN F2_22_3W CONSISTENCY WITH 12_07_3M."

TRACES TO:

SUBNET: PROC_PROD_PROD_ACTIVITY.

DOCUMENTED BY:
SOURCE: TM_38_L71_2_PAGE_D_42__FIGURE_F2228W.
IDENTIFIED BY:
TROUBLE_REPT_NK: MUM_112.
SHOWN_ON:
REF_LOCATION: PAGE_D_42.

DECISION: DATA_NAME_NOT_AVAIL_ON_TPR_FOR_PROCESS_XMW.

CATEGORY_OF_PROBLEM: MISSING.

CHOICE:

"ADJUST DOCUMENTATION SO THAT IT REACHES AGREEMENT. REWRITE XMW PROCESS LOGIC TABLES TO MORE CLEARLY EXPRESS THE PROCESSING".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 5 OF REFERENCED TABLE REQUIRES THAT DATA W0N AND TASK_SEQ_FLD BE MOVED TO W0N_L0S AND TASK_SEQ_FLD ON TPR. THE TPR FILE (F2-03-8P) DOES NOT CONTAIN DATA NAME W0N_L0S AND TASK_SEQ_FLD_L0S. THERE ARE SEVERAL AREAS IN WHICH THE LOGIC TABLES DO NOT AGREE WITH OTHER DOCUMENTATION. PARAGRAPH 5-80, PAGE 5-8 OF THE DFRS STATES THAT BOTH THE TPR FILE (F2-03-8P) AND THE WORK (F2-02-3P) ARE UPDATED WHENEVER THE XMW PROCESS IS UNDERTAKEN. THE LOGIC TABLES FOR THIS PROCESS (TABLE 1101 THROUGH TABLE 1112) CONTAIN NO MENTION OF THE WORK BUT SIMPLY ADDRESS THE TPR FILE."

TRACES TO:

SUBJECT: PROCESS_XMW_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFRS_SAMS_1_MUM_PG_M521_TABLE_NK_1112.

IDENTIFIED BY:

TROUBLE_REPT_NK: MUM_238.

SHOWN_ON:

REF_LOCATION: PAGE_512.

DECISION: DATA_NAME ORD_DATE_STA_CHG INCONSISTENT IN XMS.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"CHANGE DATA NAME IN SEQUENCE 3, TABLE 1021, AND SEQUENCES 1 AND 9, TABLE 1022 FROM ORD_DATE_STA_CHG TO ORD_DATE_STA_CH".

DATE_PREPARED: "02/24/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 3, TABLE 1021 AND SEQUENCES 1 AND 9, TABLE 1022 CONTAIN DATA NAME ORD_DATE_STA_CHG. THE CORRECT NAME FOR THE DATA AS PROVIDED BY LOGC GEN N_0044_UL, ANNEX C, IS ORD_DATE_STA_CH."

TRACES TO:

SUBJECT: PROCESS_XMS_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFRS_SAMS_1_MUM_PG_M445_TABLE_NK_1021

SOURCE: TM_38_L71_2_DFRS_SAMS_1_MUM_PG_M445_TABLE_NK_1022.

IDENTIFIED BY:

TROUBLE_REPT_NK: MUM_170.

SHOWN_ON:

REF_LOCATION: PAGE_M445

REF_LOCATION: PAGE_M445.

DECISION: DATA NAME PREV_NO_CYC_DATE INCONSISTENT IN XMS.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"CHANGE SEQUENCE 7, TABLE 1255 FROM PROMPT_PRT_PREV_NO_CYCLE_DATE TO

PROMPT_FOR_PREV_NO_CYC_DATE".

DATE_PREPARED: "03/04/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 4 OF REFERENCED TABLE CONTAINS DATA ELEMENT
PREV_NO_CYC_DATE. THE CORRECT DATA ELEMENT PROVIDED BY LOGO DEV
N_0044_94, ANNEX C, IS PREV_NO_CYC_DATE."

TRACES TO:

SUBNET: PROCESS_XMZ_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_171_2_DFSR_SAMS_1_404_PG_H594_TABLE_NR_120.

IDENTIFIED BY:

TRouble_REPT_NR: MUM_222.

SHOWN_ON:

REF_LOCATION: PAGE_H594.

DECISION: DATA_NAME_SOURCE_NOT_DECLARED_XMS_ENTRY.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE:

"INDICATE THAT DATA NAMES USED IN SEQUENCE 2, TABLE 10110 ARE
ORIGINATED WITHIN THE TPR FILE".

DATE_PREPARED: "02/23/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 2 OF REFERENCED TABLE CONTAINS DATA NAMES THAT ARE
AVAILABLE FROM SEVERAL FILES WITHIN THE MUM PROCESSOR. THE DESIRED
SOURCE OF DATA ORIGIN SHOULD BE CLEARLY DEFINED FOR EACH OCCURRENCE
OF ITS USE IN THE PROCESSING."

TRACES TO:

SUBNET: PROCESS_XMS_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_171_2_DFSR_SAMS_1_PG_H343_TABLE_NR_10110.

IDENTIFIED BY:

TRouble_REPT_NR: MUM_177.

SHOWN_ON:

REF_LOCATION: PAGE_H434.

DECISION: DATA_NAME_TRANSCN_QTY_REQ_INCONSISTENT.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE: "USE THE CORRECT DATA NAME IN DLT".

DATE_PREPARED: "1/29/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"SEQUENCE NO. 5 USES THE DATA ITEM: TRANSCN_QTY_REQ.
DATA TO BE USED IS ASSUMED TO BE TRANSCN_QTY_REQ AS SHOWN ON PAGE
D-26 OF APPENDIX B."

TRACES TO:

SUBNET: FORMAT_02_83_80_02_35_40_PART_2.

DOCUMENTED BY:

SOURCE: TM_38_171_2_PAGE_H701_TABLE_1053.

IDENTIFIED BY:

TRouble_REPT_NR: MUM_072.

SHOWN_ON:

REF_LOCATION: PAGE_H701.

DECISION: DATA_NAME_AKA_REQ_STA_COLOR_INCONSISTENT_ON_AKS.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"CHANGE DATA NAME IN SEQUENCE 3, TABLE 1022, FROM
WRK_REQ_STAT_CD_PR TO *WRK_REQ_STA_CD_PR*."

DATE_PREPARED: "02/24/81".
ENTERED_BY: "T.R. JOHNSON".
PROBLEM:

"SEQUENCE 3 OF REFERENCED TABLE CONTAINS THE DATA NAME
WRK_REQ_STAT_CD_PR. THE CORRECT NAME FOR THIS DATA AS PROVIDED BY
LOGC DEN C_0255_01, AND ANNEX C, IS *WRK_REQ_STA_CD_PR*."

TRACES TO:
SJBNET: PROCESS_XMS_ENTRY.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H446_TABLE_NR_1021.
IDENTIFIED_BY:
TROUBLE_REPT_NR: MOM_158.
SHOWN_ON:
REF_LOCATION: PAGE_H446.

DECISION: DATA NEEDED IN PROCESSING NOT CONTAINED IN FILE.

CATEGORY_OF_PROBLEM: MISSING.
CHOICE: "CHANGE LOGIC IN DLT OR ADD DATA TO WORK FILE".
DATE_PREPARED: "02/25/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"SEQUENCE NUMBER 6 REQUIRES DATA KCLL_AVAL_DATE_ORD TO BE UPDATED IN
THE WORK FILE. THIS DATA IS NOT CONTAINED IN THE WORK FILE."

TRACES TO:
SJBNET: PROCESS_DUP_RQMT_CHECK.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H756_TABLE_NR_2101.
IDENTIFIED_BY:
TROUBLE_REPT_NR: MOM_155.
SHOWN_ON:
REF_LOCATION: PAGE_H756.

DECISION: DATA NOT CONTAINED IN APPROPRIATE FILE.

CATEGORY_OF_PROBLEM: MISSING.
CHOICE:
"REVIEW REQUIREMENTS FOR DUMMY RECORD AND ADJUST DLT AS APPROPRIATE
TO ATTAIN CONSISTENCY".
DATE_PREPARED: "01/25/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"SEQUENCE NO 5 BUILDS A DUMMY RECORD FOR TPR. THE FOLLOWING DATA
ITEMS ARE SHOWN TO BE REQUIRED FROM SSL BUT ARE NOT CONTAINED IN
THE SSL FILE:

DOCU_CON_NO
FUND_CD
RDD
ASSET_OBJ_CL_CD

ALSO, THE FOLLOWING DATA ITEMS ARE SHOWN TO BE OUTPUT FOR TPR BUT
ARE NOT CONTAINED IN THE TPR FILE:

DMTD_P_AJN_1
FUND_CD
RDD
ASSET_OBJ_CL_CD."

TRACES TO:
SJBNET: PROCESS_SHOP_STOCK_LIST_STATUS.
DOCUMENTED BY:

SOURCE: TM_38_71_2_DFSR_SAMS_1_MOM_PG_M695_TABLE_NR_1654
SOURCE: TM_38_71_2_PAGE_M695_TABLE_1654.

IDENTIFIED_BY:
TROUBLE_REPT_NK: MOM_057.
SHOWN_ON:
REF_LOCATION: PAGE_M695
REF_LOCATION: PAGE_696.

DECISION: DATA_NOT_CONTAINED_ON_FILE_MAINT_PRGM_RQTS_MONTHLY.

CATEGORY_OF_PROBLEM: MISSING.
CHOICE:

"OMIT RELOCATION OF ACT_PROC_FLD FROM MORT TO TPR AS DIRECTED BY SEQUENCE 21".

DATE_PREPARED: "02/13/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 21 OF THE REFERENCED TABLE REQUIRES THAT DATA ACT_PROC_FLD BE RELOCATED FROM REPAIR PART MORTALITY FILE TO THE TASK PART REQUISITION FILE. THE DATA ITEM ACT_PROC_FLD IS NOT INCLUDED IN THE REPAIR PART MORTALITY FILE."

TRACES TO:

SUBJET: PRD_PRGM_PROC_MONTHLY.

DOCUMENTED BY:

SOURCE: TM_38_71_2_DFSR_SAMS_1_MOM_PG_M785_TABLE_NR_251

IDENTIFIED_BY:
TROUBLE_REPT_NK: MOM_202.

SHOWN_ON:
REF_LOCATION: PAGE_M785.

DECISION: DATA_NOT_IDENTIFIED_PROPERLY.

CATEGORY_OF_PROBLEM: INCOMPLETE.
CHOICE:

"PROPERLY IDENTIFY DATA ITEMS OLD_PRT_NO_FLD AND NEW_PRT_NO_FLD".

DATE_PREPARED: "1/20/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"DECISION TABLES 1608 AND 1618 SHOWS OUTPUT 02_34_4Y TO BE FORMATTED FOR PRINT. PAGE 8145 OF OUTPUT DESCRIPTIONS SHOWS DATA ITEMS OLD_PRT_NO_FLD AND NEW_PRT_NO_FLD TO BE REQUIRED FOR OUTPUT. THESE DATA ITEMS DO NOT EXIST IN EITHER THE SHIPMENT STATUS INPUT OR TPR FILES. DATA ITEMS PRT_NO_FLD_PART FROM TPR AND PRT_NO_FLD FROM SHIPMENT STATUS INPUT ARE ASSUMED TO BE DATA USED FOR THIS PROCESSING."

TRACES TO:

SUBJET: FORMAT_AND_PRINT_02_34_4Y.

DOCUMENTED BY:

SOURCE: TM_38_71_2_PG_8145_AND_TABLE_1608_AND_1618.

IDENTIFIED_BY:
TROUBLE_REPT_NK: MOM_033.

SHOWN_ON:
REF_LOCATION: PAGE_8145.

DECISION: DATA NOT WRITTEN TO DABS_X42.

CATEGORY_OF_PROBLEM: AMBIGUOUS.
CHOICE:

"DEVELOP DECISION LOGIC TABLES THAT SPECIFY WHEN AND WHAT DATA IS TO BE WRITTEN TO WHICH FILES".

DATE_PREPARED: "03/05/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"REFERENCED PARAGRAPH CONTAINS A STATEMENT THAT INDICATES AMZ ENTRIES ARE TO BE WRITTEN TO THE TPR (F2 03 8P), WORF (F2 02 8P), AND DABS (F2 04 8I). WHILE FOLLOWING THE DECISION LOGIC TABLES (PROVIDED IN ANNEX H) FOR PROCESSING THERE WAS ONLY ONE OCCURANCE WHERE ANY AMZ ENTRY WAS WRITTEN TO THE DABS FILE. ALSO THERE WAS ONLY ONE OCCURANCE WHERE ANY PROCESS LOGIC WAS UNDERTAKEN TO WRITE TO THE TPR FILE AND THE WORF. THE ONE OCCURANCE CONCERNING THE DABS WAS LOGICAL AND HANDLED WITHOUT DIFFICULTY WHILE PROVIDING INFORMATION TO THE TPR AND WORF WAS NOT LOGICAL AND IS COVERED BY A SEPERATE TROUBLE REPORT. WITHOUT THE REQUIREMENT TO WRITE DATA TO DABS, TPR, AND WORF BEING INCLUDED IN THE DLT, AND UNCLEAR CONDITIONS EXISTS AND PROCESSING CANNOT BE COMPLETED."

TRACES TO:

SUBNET: PROCESS_AMZ_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MUM_5_B.

IDENTIFIED BY:

TROUBLE_REPT_NR: MUM_217.

SHOWN_ON:

REF_LOCATION: PAGE_5_9.

DECISION: DATA PARAMETER CHECK COMPUTED AND NOT OUTPUT.

CATEGORY_OF_PROBLEM: ILLOGICAL.

CHOICE: "DEFINE REQUIREMENT FOR DATA TOTAL_DAYS WITHIN THE DLT".

DATE_PREPARED: "02/18/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"SEQUENCE NUMBER 5 REQUIRES DATA TOTAL_DAYS TO BE COMPUTED AND STORED. THIS DATA ITEM IS NOT CONTAINED IN THE TPR OR WORF FILES AND IS NOT OUTPUT BY OUTPUT REPORT 02_11_4Y. THIS DATA IS SHOWN IN A NOTE TO OUTPUT REPORT 02_11_4Y AS BEING USED TO COMPUTE ANOTHER DATA ITEM FOR OUTPUT."

TRACES TO:

SUBNET: PROCESS_WORF_TPR_CHECKS

SUBNET: PROCESS_WORF_TRP_CHECKS.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MUM_PG_H743_TABLE_NR_1814

SOURCE: TM_38_L71_2_PAGE_H_743_TABLE_1814.

IDENTIFIED BY:

TROUBLE_REPT_NR: MUM_214.

SHOWN_ON:

REF_LOCATION: PAGE_H743.

DECISION: DATA PARAMETER CHECK NOT USED.

CATEGORY_OF_PROBLEM: MISSING.

CHOICE: "DEFINE REQUIREMENT FOR DATA PARAMETER_CHECK".

DATE_PREPARED: "02/18/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"SEQUENCE NUMBER 3 SHOWS DATA ITEMS PARAMETER_CHECK BEING COMPUTED AND STORED. THIS DATA ITEM IS NOT CONTAINED IN THE TPR OR FLVAL FILES AND IS NOT OUTPUT BY OUTPUT REPORT 02_11_4Y."

TRACES TO:

SUBNET: CONTINUE_STATUS_CHECK_AND_FORMAT.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_M744_TABLE_NR_161
IDENTIFIED_BY:
TROUBLE_REPT_NR: MOM_215.
SHOWN_ON:
REF_LOCATION: PAGE_M744.

DECISION: DATA_PART_SOR_CD_IS_USED_INCONSISTENTLY.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"CHANGE DATA NAME IN DLT TO AGREE WITH DATA CONTAINED IN TPK FILE".

DATE_PREPARED: "03/10/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"SEQUENCE NUMBER 2 USES DATA SOURCE_CODE FOR PROCESSING. THIS DATA IS NOT CONTAINED IN THE TPK FILE. CORRECT DATA TO BE USED IS ASSUMED TO BE PART_SOR_CD."

TRACES TO:

SUBJECT: PROCESS_MOM_COMPARE_CHECKS.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_M852_TABLE_NR_264

IDENTIFIED_BY:

TROUBLE_REPT_NR: MOM_272.

SHOWN_ON:

REF_LOCATION: PAGE_M852.

DECISION: DATA_REQUIRED_FOR_PROCESSING_REPT_02_40_4R_MISSING.

CATEGORY_OF_PROBLEM: MISSING.

CHOICE: "ADD LOGIC TO DLT FOR OBTAINING MISSING DATA".

DATE_PREPARED: "1/27/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"SEQUENCE NO. 10 OF TABLE 1635 SHOWS REPORT 02_40_4R TO BE FORMATTED FOR PRINT. DATA ITEMS UNIT_NAME_SPT AND UIC_SPT ARE REQUIRED TO BE OUTPUT BY REPORT 02_40_4R BUT NO PROCESSING LOGIC IS PROVIDED. REQUIRED DATA HAS BEEN ASSUMED TO BE AVAILABLE IN ORDER TO CONTINUE ANALYSIS."

TRACES TO:

SUBJECT: PROCESS_PART_NO_MISMATCH_A.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_M680_TABLE_NR_161

SOURCE: TM_38_L71_2_PAGE_M680_TABLE_1635.

IDENTIFIED_BY:

TROUBLE_REPT_NR: MOM_050.

SHOWN_ON:

REF_LOCATION: PAGE_M680.

DECISION: DATA_REQUIRED_FOR_REPORTS_02_50_40 AND_02_50_40_MISSING.

CATEGORY_OF_PROBLEM: MISSING.

CHOICE: "ADD LOGIC TO DLT FOR OBTAINING MISSING DATA".

DATE_PREPARED: "1/29/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"SEQUENCE NO. 5 REQUIRES FORMATING OF PART 1 OF REPORT 02_50_40. PART 1 OF THIS REPORT REQUIRES THE FOLLOWING DATA WHICH THE DLT DOES IDENTIFY FOR PROCESSING:

UIC.

MEDIA_STA_CD.

SUPPL_CHARS_FLT.

FU_CD,
RDU,
ACCT_PROCS_CD,
ASSET_OBU_CL_CD.

THIS DATA HAS BEEN ASSUMED AVAILABLE IN ORDER TO CONTINUE ANALYSIS."

TRACES TO:

SUBNET: FORMAT_02_83_80_02_35_40_PART_I.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_PAGE_H701_TABLE_1653.
IDENTIFIED BY:
TROUBLE_REPT_NR: MUM_074.
SHOWN_ON:
REF_LOCATION: PAGE_H701.

DECISION: DATA_REQUIRED_FOR_REPORT_11_4Y_NOT_FURNISHED_BY_PROCESSING

CATEGORY_OF_PROBLEM: MISSING.
CHOICE: "PROVIDE LOGIC TO FURNISH REQUIRED DATA".
DATE_PREPARED: "02/18/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"SEQUENCE NUMBER 13 REQUIRES FORMATTING OF OUTPUT REPORT 02-11-4Y.
THIS REPORT REQUIRES THE FOLLOWING DATA ITEMS FOR OUTPUT, BUT THEY ARE
NOT FURNISHED BY THE PROCESSING:

UNIT_NAME_SPT
REP_DA
REP_MT_DA

ABOVE DATA ITEMS HAVE BEEN ASSUMED TO BE AVAILABLE IN ORDER TO
CONTINUE ANALYSIS."

TRACES TO:

SUBNET: PROCESS_WORF_FLOAT_COMPARISONS.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MUM_PG_H740_TABLE_NK_1812.
IDENTIFIED BY:
TROUBLE_REPT_NR: MUM_216.
SHOWN_ON:
REF_LOCATION: PAGE_H740.

DECISION: DATA_REQUIRED_FOR_REPT_02_35_40_MISSING.

CATEGORY_OF_PROBLEM: INCONSISTENT.
CHOICE: "ADD LOGIC TO DLT FOR OBTAINING MISSING DATA".
DATE_PREPARED: "1/29/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"SEQUENCE NO. 4 REQUIRES FORMATTING OF PART II OF REPORT 02-35-40.
PART II OF THIS REPORT REQUIRES THE FOLLOWING DATA WHICH IS NOT
IDENTIFIED BY THE DLT FOR PROCESSING:

UNIT_NAME_SPT.
DIC,
MEDIA_STA_CD,
SUPPL_4GRS_FLG,
FU_CD,
RDU,
ACCT_PROCS_CD,
ASSET_OBU_CL_CD.

DATA HAS BEEN ASSUMED AVAILABLE IN ORDER TO CONTINUE ANALYSIS."

TRACES TO:

SUBNET: FORMAT_02_83_80_35_40_PART_2

SUBJECT: PROCESS_REPORT_FORMATS.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_PAGE_H701_TABLE_1653
SOURCE: TM_38_L71_2_PAGE_H702_TABLE_1654.
SHOWN_ON:
REF_LOCATION: PAGE_H701
REF_LOCATION: PAGE_H702.

DECISION: DATA_REQUIRED_FOR_REPT_32_40_MISSING.

CATEGORY_OF_PROBLEM: INCONSISTENT.
CHOICE: "ADD LOGIC TO DLT FOR OBTAINING MISSING DATA".
DATE_PREPARED: "1/29/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"SEQUENCE NO. 3 REQUIRED THE FORMATTING OF PART I OF REPORT 023240.
PART I OF THIS REPORT REQUIRES THE FOLLOWING DATA WHICH IS NOT
IDENTIFIED IN THE DLT PROCESSING:

UNIT_NAME_SPT,
TRANSTN_QNTY_RDR,
TRANSTN_EX.

THIS DATA HAS BEEN ASSUMED AVAILABLE IN ORDER TO CONTINUE ANALYSIS."

TRACES TO:

SUBJECT: PROCESS_TASK_SEQ_CHECK.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_PAGE_H712_TABLE_1673.
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_078.
SHOWN_ON:
REF_LOCATION: PAGE_H712.

DECISION: DATA_REQUIRED_FOR_REPT_35_40_I_MISSING.

CATEGORY_OF_PROBLEM: MISSING.
CHOICE: "ADD LOGIC TO DLT FOR OBTAINING MISSING DATA".
DATE_PREPARED: "01/29/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"SEQUENCE NO 4 REQUIRES FORMATTING OF PART I 02-35-40.
PART I OF THIS REPORT REQUIRES THE FOLLOWING DATA WHICH IS NOT
IDENTIFIED BY THE DLT FOR PROCESSING:

UNIT_NAME_SPT
DIC
MEDIA_STA_CD
SUPPL_AOPS_FLD
FU_CD
RDD
ACCT_PROCS_CD
ASSET_OBJ_CL_CD

THIS DATA HAS BEEN ASSUMED AVAILABLE IN ORDER TO CONTINUE ANALYSIS."

TRACES TO:

SUBJECT: FORMAT_02_83_RD_02_35_40_PART_I.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_DFSP_SAMS_I_40M_PG_H701_TABLE_NR_166
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_071.
SHOWN_ON:
REF_LOCATION: PAGE_H701.

DECISION: DATA_REQUIRED_FOR_REPT_35_40_MISSING.

CATEGORY_OF_PROBLEM: MISSING.
CHOICE: "ADD LOGIC TO DLT FOR OBTAINING MISSING DATA".
DATE_PREPARED: "01/29/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"SEQUENCE NO 4 REQUIRES FORMATTING OF PART II OF REPORT 02-35-40.
PART II OF THIS REPORT REQUIRES THE FOLLOWING DATA WHICH IS NOT
IDENTIFIED BY THE DLT FOR PROCESSING:

UNIT_NAME_SPT
DIC
MEDIA_STA_CD
SUPP_ADRS_FLD
FU_CD
RDJ
ACCT_PROCS_CD
ASSET_OBJ_CL_CD

DATA HAS BEEN ASSUMED AVAILABLE IN ORDER TO CONTINUE ANALYSIS."

TRACES TO:

SUBNET: PROCESS_REPORT_FORMAT.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H702_TABLE_NR_1654.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_077.

SHOWN_ON:

REF_LOCATION: PAGE_H702.

DECISION: DATA REQUIRED FOR REPT 38 4Y NOT AVAILABLE.

CATEGORY_OF_PROBLEM: MISSING.
CHOICE: "ADD LOGIC TO DLT FOR OBTAINING MISSING DATA".
DATE_PREPARED: "01/27/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"DATA ITEMS UNIT_NAME_SPT AND UIC_SPT ARE REQUIRED FOR FORMAT OF
REPORT 02-38-4Y. THIS DATA IS NOT DESCRIBED BY THE DLT LOGIC.
REQUIRED DATA HAS BEEN ASSUMED TO BE AVAILABLE IN ORDER TO
CONTINUE ANALYSIS."

TRACES TO:

SUBNET: RECHECK_LOST_COMPUTER_AVG

SUBNET: RECHECK_LOST_COMPUTE_AVG.

DOCUMENTED BY:

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H693_H694_TABLE_NR_1541_1552

SOURCE: TM_38_L71_2_PAGE_H694_H695_TABLE_1541_1552.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_058.

SHOWN_ON:

REF_LOCATION: PAGE_H693

REF_LOCATION: PAGE_H694.

DECISION: DATA REQUIRED FOR REPT 39 4M NOT PRODUCED.

CATEGORY_OF_PROBLEM: MISSING.
CHOICE: "ADD LOGIC TO DLT FOR OBTAINING MISSING DATA".
DATE_PREPARED: "2/2/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"SEQUENCE NUMBER 4 REQUIRES THE FORMATTING OF REPORT: 02 39 4M.
THE FOLLOWING DATA IS REQUIRED FOR THIS REPORT, BUT IS NOT CONTAINED
IN THE SBL AND IS NOT PRODUCED DURING PROCESSING:

UNIT_NAME_SPT
UIC_SPT
ACCT_PROCS_CD
ASSET_ORJ_CL_CD
FI_CD.

THIS DATA HAS BEEN ASSUMED TO BE AVAILABLE IN ORDER TO CONTINUE ANALYSIS."

TRACES TO:

SUBNET: CONTINUE_SSL_RD_COMP.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PAGE_M721_TABLE_1685.

IDENTIFIED_BY:

TROUBLE_REPT_NK: MDM_092.

SHOWN_ON:

REF_LOCATION: PAGE_M721.

DECISION: DATA_REQUIRED_FOR_REPT_41_4Y_NOT_AVAILABLE.

CATEGORY_OF_PROBLEM: MISSING.

CHOICE: "ADD LOGIC TO DLT FOR OBTAINING MISSING DATA".

DATE_PREPARED: "01/27/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"THE FOLLOWING DATA IS REQUIRED FOR FORMATTING THE REPORT: 02-41-4Y. THIS DATA IS NOT PROVIDED BY DLT LOGIC:

UNIT_NAME_SPT
UIC_SPT
QNTY_SSL_ITEM_ISD
ROP_QNTY_OLD
ROP_QNTY_NEW
RO_QNTY_OLD
RO_QNTY_NEW
RO_QNTY_RG_UP
RO_QNTY_RG_LOW

REQUIRED DATA HAS BEEN ASSUMED TO BE AVAILABLE TO CONTINUE ANALYSIS."

TRACES TO:

SUBNET: RECHECK_OST_COMPUTE_AVG.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_OFSR_SAMS_1_MDM_PG_M684_TABLE_NK_15-

SOURCE: TM_38_L71_2_PAGE_M684_TABLE_1642.

IDENTIFIED_BY:

TROUBLE_REPT_NK: MDM_092.

SHOWN_ON:

REF_LOCATION: PAGE_M684.

DECISION: DATA_REQUIRED_FOR_REPT_83_8D_MISSING.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE: "ADD LOGIC TO DLT FOR OBTAINING MISSING DATA".

DATE_PREPARED: "1/27/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"SEQUENCE NO. 3 REQUIRES FORMATTING OF REPORT 02-83-8D.

THIS REPORT REQUIRES THE FOLLOWING DATA WHICH IS NOT IDENTIFIED BY THE DLT FOR PROCESSING:

DIC.
MEDIA_STA_CD.
SUPPL_ACRS_FLT.
FI_CD.
ROD.

ACCT_PROCS_CD.
ASSET_OBJ_CL_CD.
DATA HAS BEEN ASSUMED AVAILABLE IN ORDER TO CONTINUE ANALYSIS."

TRACES TO:
SUBNET: FORMATE_02_83_50_02_35_40_PART_1.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_PAGE_H702_TABLE_1654.
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_076.
SHOWN_ON:
REF_LOCATION: PAGE_H702.

DECISION: DATA NO RANGE NOT PROPERLY DEFINED.

CATEGORY_OF_PROBLEM: MISSING.
CHOICE: "IDENTIFY SOURCE AND DEFINITION OF RO_RANGE IN DLT".
DATE_PREPARED: "2/2/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"SEQ. NO. 4 TABLE 1684 AND SEQUENCE NUMBER 1. TABLE 1685 USES DATA NO_RANGE. THIS DATA CANNOT BE IDENTIFIED, NOR CAN ITS SOURCE. THEREFORE, IT HAS BEEN ASSUMED TO BE AVAILABLE IN ORDER TO CONTINUE ANALYSIS."

TRACES TO:
SUBNET: CONTINUE_SSL_RO_COMP.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_PAGE_H721_H720_TABLE_1684_1685.
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_090.
SHOWN_ON:
REF_LOCATION: PAGE_H721.

DECISION: DATA SUP_SPT_ACT_NO NOT FURNISHED BY DLT.

CATEGORY_OF_PROBLEM: MISSING.
CHOICE:
"CHANGE DLT TO INCLUDE LOGIC FOR OBTAINING REQUIRED DATA".
DATE_PREPARED: "03/10/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"DATA SUP_SPT_ACT_NO IS REQUIRED FOR OUTPUT BY REPORT NUMBER 02-36-4W. THIS DATA IS NOT CONTAINED IN THE TPR FILE AND IS NOT FURNISHED BY DLT,S WITHIN THIS SECTION."

TRACES TO:
SUBNET: PROCESS_OPEN_DOCU_REG.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_5150_TABLE_VR_25-0.
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_259.
SHOWN_ON:
REF_LOCATION: PAGE_5150.

DECISION: DATA SUP_SPT_ACT_NO NOT FURNISHED BY PROCESSING.

CATEGORY_OF_PROBLEM: MISSING.
CHOICE:
"CHANGE DLT,S TO INCLUDE LOGIC FOR OBTAINING REQUIRED DATA".
DATE_PREPARED: "03/11/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"DATA SUP_SPT_ACT_NO IS REQUIRED TO BE OUTPUT BY REPORT 02-37-4W.

THIS DATA IS NOT CONTAINED IN THE TPR FILE AND IS NOT FURNISHED BY PROCESSING WITHIN THIS SEQUENCE OF DLT's."

TRACES TO:

SUBNET: PROCESS_DIC_AND_TRNSCTN_CHECK.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_DF5R_SAMS_1_MOM_PG_B163_TABLE_NR_285
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_264.
SHOWN_ON:
REF_LOCATION: PAGE_B163.

DECISION: DATA_TOT_EST_UNIT_PART_COST_MISSING.

CATEGORY_OF_PROBLEM: MISSING.
CHOICE: "IDENTIFY CORRECT DATA IN DLT".
DATE_PREPARED: "1/28/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"SEQUENCE NO. 3 SHOWS DATA TOT_EST_UNIT_PART_COST TO BE OUTPUT TO THE SSL DURING PROCESSING. THIS DATA ITEM IS NOT CONTAINED IN THE SSL FILE INCLUSION IN FILE HAS BEEN ASSUMED IN ORDER TO CONTINUE ANALYSIS."

TRACES TO:

SUBNET: CONTINUE_SHOP_STOCK_STATUS.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_DF5R_SAMS_1_MOM_PG_H697_TABLE_NR_100
SOURCE: TM_38_L71_2_PAGE_H697_TABLE_1655.
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_059.
SHOWN_ON:
REF_LOCATION: PAGE_H697.

DECISION: DATA_TRANS_DATE_ORD_NOT_FURNISHED_BY_DLT.

CATEGORY_OF_PROBLEM: MISSING.
CHOICE:
"CHANGE DLT TO INCLUDE LOGIC FOR OBTAINING REQUIRED DATA".
DATE_PREPARED: "03/10/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"DATA TRANS_DATE_ORD IS REQUIRED FOR OUTPUT BY REPORT NUMBER 02-36-44. THIS DATA IS NOT CONTAINED IN THE TPR FILE AND IS NOT FURNISHED BY DLT'S WITHIN THIS SECTION."

TRACES TO:

SUBNET: PROCESS_OPEN_DOCU_RES.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_DF5R_SAMS_1_MOM_PG_B159_TABLE_NR_200
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_258.
SHOWN_ON:
REF_LOCATION: PAGE_B159.

DECISION: DATA_TRANS_DATE_ORD_IS_NOT_FURNISHED_BY_PROCESSING.

CATEGORY_OF_PROBLEM: MISSING.
CHOICE:
"CHANGE DLT'S TO INCLUDE LOGIC FOR OBTAINING REQUIRED DATA".
DATE_PREPARED: "03/11/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"DATA TRANS_DATE_ORD IS REQUIRED TO BE OUTPUT BY REPORT 02-37-44. THIS DATA IS NOT CONTAINED IN THE TPR FILE AND IS NOT

FURNISHED BY PROCESSING WITHIN THIS SEQUENCE OF DLT'S."

TRACES TO:
SUBNET: PROCESS_UIC_AND_TRNSCRN_CHECK.
DOCUMENTED BY:
SOURCE: TM_38_L71_DFSR_SAMS_1_MOM_PG_B164_TABLE_NR_2554.
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_253.
SHOWN_ON:
REF_LOCATION: PAGE_B164.

DECISION: DATA UIC SPT AND UNIT NAME SPT MISSING.

CATEGORY_OF_PROBLEM: MISSING.
CHOICE: "ADD LOGIC TO DLT FOR OBTAINING MISSING DATA".
DATE_PREPARED: "1/28/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"SEQ. NO. 4 REQUIRES THE FORMATTING OF PART II OF THE SSL CONSTRAINT REPORT. DATA ITEMS UNIT_NAME_SPT AND UIC_SPT ARE REQUIRED FOR OUTPUT TO THIS REPORT BUT ARE NOT PROVIDED FOR BY THE DLT PROCESSING. THIS DATA HAS BEEN ASSUMED IN ORDER TO CONTINUE ANALYSIS."

TRACES TO:
SUBNET: CONTINUE_SHOP_STOCK_STATJS.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_PAGE_H697_TABLE_1655.
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_091.
SHOWN_ON:
REF_LOCATION: PAGE_H697.

DECISION: DATA UNIT NAME SPT NOT FURNISHED BY DLT.

CATEGORY_OF_PROBLEM: MISSING.
CHOICE: "INCLUDE LOGIC TO FURNISH DATA UNIT NAME SPT".
DATE_PREPARED: "02/16/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"SEQUENCE NUMBER 5 REQUIRES FORMATTING OF THE FLOAT STATUS REPORT: 02-10-4Y. THIS REPORT REQUIRES THE DATA ITEM: UNIT_NAME_SPT FOR OF DLT'S. THIS DATA HAS BEEN ASSUMED TO BE AVAILABLE IN ORDER TO CONTINUE ANALYSIS".

TRACES TO:
SUBNET: PROCESS_DIC_XMF_CHECK
SUBNET: PROCESS_OPEN_DOCU_REG.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H737_TABLE_NR_1805
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_158_TABLE_NR_2040.
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_211
TROUBLE_REPT_NR: MOM_270.
SHOWN_ON:
REF_LOCATION: PAGE_B158
REF_LOCATION: PAGE_H737.

DECISION: DATA UNIT NAME SPT NOT FURNISHED BY PROCESSING.

CATEGORY_OF_PROBLEM: MISSING.
CHOICE:
"CHANGE DLT'S TO INCLUDE LOGIC FOR OBTAINING REQUIRED DATA".
DATE_PREPARED: "03/11/81".
ENTERED_BY: "C. HOLMES".

PROBLEM:

"DATA UNIT_NAME_SPT IS REQUIRED TO RE OUTPUT BY REPORT 02-37-4W. THIS DATA IS NOT CONTAINED IN THE TPR FILE AND IS NOT FURNISHED BY PROCESSING WITHIN THIS SEQUENCE OF DLT's."

TRACES TO:

SUBNET: PROCESS_CLOSED_DOCU_REG.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_B163_TABLE_NR_265

IDENTIFIED BY:

TRUBLE_REPT_NR: MOM_255.

SHOWN_ON:

REF_LOCATION: PAGE_B163.

DECISION: DATE_ELEMENT_ECC_AND_EQUIP_CAT_DESCR_INCORRECT_AMY_5.
CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"CHANGE SEQUENCE 4, TABLE 1179 FROM ADD_ECC_AND_EQUIP_CAT_DESCR TO ADD_WRK_REQ_STA_CD_AND_WRK_REQ_STA_DESCR. CHANGE SEQUENCE 5, TABLE 1179 FROM DELETE_ECC_AND_EQUIP_ACT_DESCR TO DELETE_WRK_REQ_STA_CD_AND_WRK_REQ_STA_DESCR".

DATE_PREPARED: "03/05/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 4 OF REFERENCED TABLE CONTAINS STATEMENT: ADD_ECC_AND_EQUIP_CAT_DESCR_TO_LOOK_UP_TABLE AND SEQUENCE 5 OF REFERENCED TABLE CONTAINS STATEMENT: DELETE_ECC_AND_EQUIP_CAT_DESCR_FROM_LOOK_UP_TABLE. THE AMZ_R_CARD ENTRY THAT IS BEING PROCESSED AT THIS POINT IS CONCERNED WITH DATA ELEMENTS WORK_REQ_STA_DESCR AND WRK_REQ_STA_CD INSTEAD OF ELEMENTS ECC AND EQUIP_CAT_DESCR (CONCERN OF AMZ_A_CARD ENTRY)."

TRACES TO:

SUBNET: PROCESS_AMY_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H533_TABLE_NR_117

IDENTIFIED BY:

TRUBLE_REPT_NR: MOM_257.

SHOWN_ON:

REF_LOCATION: PAGE_H533.

DECISION: DATE_NAME_MIL_TIME_STA_CHG_INCONSISTENT_IN_AMS.
CATEGORY_OF_PROBLEM: INCOMPLETE.

CHOICE:

"CHANGE DATA NAME IN SEQUENCE 3, TABLE 1021 AND SEQUENCES 1 AND 3, TABLE 1022 FROM MIL_TIME_DAY_STA_CHG TO MIL_TIME_STA_CHG."

DATE_PREPARED: "02/24/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 3, TABLE 1021 AND SEQUENCES 1 AND 3 TABLE 1022 CONTAIN DATA NAME: MIL_TIME_DAY_STA_CHG. THE CORRECT DATA NAME AS PROVIDED BY LOGIC DEV 4_0744_03, ANNEX C IS: MIL_TIME_STA_CHG."

TRACES TO:

SUBNET: PROCESS_AMS_ENTRY.

DOCUMENTED BY:

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H4-5_TABLE_NR_1021-10-102

IDENTIFIED BY:

TRUBLE_REPT_NR: MOM_171.

SHOWN_ON:

REF_LOCATION: PG_H445.

DECISION: DATE_NAME_REF_DSG_UNKOWN_AMD.

CATEGORY_OF_PROBLEM: MISSING.

CHOICE: "DELETE DATA NAME REF_DSG FROM SEQUENCE 3. TABLE 366".

DATE_PREPARED: "03/16/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 3 OF REFERENCED TABLE CONTAINS DATA NAME REF_DSG.
THIS DATA ITEM CANNOT BE IDENTIFIED IN ANY INPUT/OUTPUT/FILE
DESCRIPTION NOR CAN IT BE IDENTIFIED IN ANY LOGO_DEN."

TRACES TO:

SUBNET: PROCESS_XMD_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H198_TABLE_NK_366.

IDENTIFIED_BY:

TROUBLE_REPT_NK: MOM_290.

SHOWN_ON:

REF_LOCATION: PAGE_H198.

DECISION: DECISION LOGIC FOR 02 86 4D NOT CONTAINED IN DLT.

CATEGORY_OF_PROBLEM: MISSING.

CHOICE:

"INCLUDE LOGIC TO DECIDE BETWEEN OUTPUTS 02 83 8D AND 02 86 4D ON
THE DLT".

DATE_PREPARED: "2/10/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"PAGE B-255 INDICATES THAT OUTPUT 02 86 4D IS ONLY PRINTED IF THE
SUPPORTING SUPPLY ACTIVITY CANNOT ACCEPT MAGNETIC MEDIA INFORMATION
(02 83 8D). THIS IS NOT SHOWN IN THE LOGIC OF DECISION TABLES. THE
1600 SERIES DECISION TABLES SHOW BOTH OUTPUTS BEING FORMATED AND
PRINTED."

TRACES TO:

SUBNET: PROCESS_APPROPRIATE_OUTPUTS.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_B255

SOURCE: TM_38_L71_2_PAGE_B255.

IDENTIFIED_BY:

TROUBLE_REPT_NK: MOM_097.

SHOWN_ON:

REF_LOCATION: PAGE_B255.

DECISION: DECISION TABLE 2602 MISSING.

CATEGORY_OF_PROBLEM: ILLOGICAL.

CHOICE:

"CORRECT SEQ. NO. 2 AND 3 CALL THE CORRECT DECISION LOGIC TABLES".

DATE_PREPARED: "1/8/81".

ENTERED_BY: "T. W. THOMAS".

PROBLEM:

"ACTION STATEMENT NO. 2 STATES GO TO TABLE 2602. ACTION STATEMENT
NO. 3 STATES GO TO TABLE 2603. TABLE 2602 DOES NOT EXIST.
IT APPEARS THAT ACTION STATEMENT NO. 2 SHOULD READ: GO TO TABLE 2601
AND ACTION STATEMENT NO. 3 SHOULD READ: GO TO TABLE 2605."

TRACES TO:

SUBNET: PROCESS_WRSC_AVO_SET_APPR.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PG_H759_TABLE_2601.

IDENTIFIED_BY:
TROUBLE_REPT_NR: MOM_053.
SHOWN_ON:
REF_LOCATION: PAGE_M787.

DECISION: DESCRIPTION_FOR_DATA_TABLE_FOR_OUTPUT_IS_AMBIGUOUS.

CATEGORY_OF_PROBLEM: AMBIGUOUS.
CHOICE: "REDEFINE TO ATTAIN CONSISTENCY".
DATE_PREPARED: "2/5/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"THE FIELDS AND DESCRIPTION STATED FOR OUTPUT 02-86-40 ARE STATED AS BEING IDENTICAL TO THOSE IN TRIANGNETIC MEDIA OF 02-83-40. THE OUTPUT FORMAT SHOWN FOR 02-85-40 IS SHOWN AS HAVING A HEADER AND THREE PARTS. OUTPUT 02-83-80 IS SHOWN AS BEING THREE SEPARATE OUTPUTS EACH HAVING ITS OWN HEADER (SEE TROUBLE REPORT NR MOM_134.) OUTPUT HAS BEEN PROCESSED WITH DATA FORMATTED AS SHOWN FOR 02-83-90.)".

DOCUMENTED BY:
SOURCE: TM_38_L71_2_PAGE_B225.
IDENTIFIED_BY:
TROUBLE_REPT_NR: MOM_135.
SHOWN_ON:
REF_LOCATION: PAGE_B225.

DECISION: DIRECTED_ACTION_INCOMPLETE_XM2_E.

CATEGORY_OF_PROBLEM: AMBIGUOUS.
CHOICE:

"CHANGE THE LOGIC TABLE AND APPROPRIATE FILES TO PROVIDE A CLEAR UNDERSTANDING OF THE PROCESS DESIRED FOR DATA ELEMENTS PCN AND COND_DSG_REP_RQMT".

DATE_PREPARED: "03/03/81".
ENTERED_BY: "R. JOHNSON".
PROBLEM:

"SEQUENCE 8 OF THE REFERENCED TABLE CONTAINS THE STATEMENT: DELETE PCN AND COND_DSG_REP_RQMT WITHOUT PROVIDING ANY INDICATION AS TO WHAT RECORD IS TO HAVE THE ITEMS DELETED. BECAUSE OF THE IMMEDIATE PREVIOUS ACTIONS, AN ASSUMPTION MIGHT BE MADE THAT THE RECORD UNDER CONSIDERATION IS THE WORK. DATA ELEMENTS PCN AND COND_DSG_REP_RQMT ARE NOT HOWEVER CONTAINED IN THE WORK AND THEREFORE CANNOT BE DELETED. ONLY THE XM2_E_CARD INPUT AND THE CROSS REFERENCED FILE CONTAIN THE AFOREMENTIONED DATA ELEMENTS. THE LOGIC PATTERN TO THIS POINT DOES NOT PROVIDE FOR THEIR DELETION FROM THESE RECORDS. SEQUENCES 8 AND 9 REQUIRE THAT THE VALUES FOR THE DATA ELEMENTS UNDER DISCUSSION BE DELETED OR ADDED TO THE WORK WHILE SEQUENCES 8, 9, AND 10 OF TABLE 1279 REQUIRE THAT ACTION BE UNDERTAKEN TO DELETE, OVERLAY, OR ADD THE VALUES OF THE SAME DATA ELEMENTS ON THE TPR FILE. IT IS AGAIN OBSERVED THAT DATA ELEMENTS PCN AND COND_DSG_REP_RQMT ARE NOT CONTAINED IN THE TPR FILE."

TRACES TO:

SUBNET: PROCESS_XM2_ENTRY.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_DFSW_SAMS_1_MOM_PG_M583_TABLE_K112
IDENTIFIED_BY:
TROUBLE_REPT_NR: MOM_215.
SHOWN_ON:
REF_LOCATION: PAGE_M583.

DECISION: DIRECTED ACTION INCONSISTENT IN APPROACH XMY U.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"CHANGE SEQUENCE 15, TABLE 1173 TO READ: PROMPT FOR INQ_ACT_CD AND DE_ABBR".

DATE_PREPARED: "03/05/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"DURING THE REAL-TIME PROCESS VALUES FOR DATA ELEMENTS ARE ENTERED INTO THE PI/O VIA THE KEYBOARD AFTER A PROMPT IS PROVIDED TO THE OPERATOR ON THE CRT. SEQUENCE 15 PROMPTS FOR THE DATA ELEMENT INQ_ACT_CD. THE NEXT STEP IN PROCESSING (SEQUENCE 1, TABLE 1182) PROVIDES FOR A VALIDITY TEST OF THE INPUT DATA FOLLOWED BY A VALIDITY TEST ON DATA ELEMENT DE_ABBR. THE DATA ELEMENT HAS NOT BEEN PROMPTED AND THEREFORE HAS NOT BEEN ENTERED TO BE TESTED."

TRACES TO:

SUBNET: PROCESS_XMY_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L_71_2_DFSR_SAMS_1_MOM_PG_H527_TABLE_NR_1173

IDENTIFIED BY:

TRouble_REPT_NR: MOM_219.

SHOWN ON:

REF_LOCATION: PAGE_H527.

DECISION: DIRECTED ACTION NOT LOGICAL XMZ H.

CATEGORY_OF_PROBLEM: ILLOGICAL.

CHOICE:

"CHANGE SEQUENCE 4, TABLE 1295, TO READ: GO_TO_TABLE_1295.

CHANGE SEQUENCE 5, TABLE 1295, TO READ: GO_TO_SEQ_1_THIS_TABLE".

DATE_PREPARED: "03/04/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 1 OF REFERENCED TABLE REQUIRES THAT THE DATA ELEMENT DATA_ELEM_ACT_CD BE TESTED FOR A VALUE OF 4 OR 0. IF YES, OTHER DATA ELEMENTS ARE PROMPTED IN SEQUENCE 2 AND 3. FOLLOWING THESE PROMPTS, SEQUENCE 1 WHERE THE TEST OF THE FILE_INPT_ACT_CD IS AGAIN REQUIRED PROCESS LOGIC HAS FALLEN OUT OF STEP AT THIS POINT."

TRACES TO:

SUBNET: PROCESS_XMZ_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L_71_2_DFSR_SAMS_1_MOM_PG_H602_TABLE_NR_1295

SOURCE: TM_38_L_71_2_PAGE_H_602_TABLE_1295.

IDENTIFIED BY:

TRouble_REPT_NR: MOM_220.

SHOWN ON:

REF_LOCATION: PAGE_H602.

DECISION: DIRECTED ACTION UNCLEAR IN XMS PROCESS.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE:

"CHANGE SEQUENCE 5, TABLE 1023 TO HEAD: POST INPUT JOH_DATE_STA_ON TO JOH_DATE_STA_HIST ON WORK. POST INPUT MIL_TIME_STA_ON TO MIL_TIME_STA_HIST ON WORK. POST INPUT WRK_REP_STA_COPY TO WRK_REP_STA_COPY_HIST ON WORK. ADD UNTY_REP ALPHABETICALLY TO UNTY_REP ON WORK".

DATE_PREPARED: "02/24/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 5 OF REFERENCED TABLE CONTAINS THE STATEMENT: UPDATE P_WON STATUS HISTORY AND POST QNTY_REP TO WOPF ALGEBRAICALLY. THE TERM P_WON HAS BEEN CHANGED TO WON BY A EARILIER DIRECTIVE. THE TERM STATUS_HISTORY REMAINS UNCLER BECAUSE WITHIN THE WOPF FOR EACH WON THERE ARE MORE THAN ONE DATA THAT CAN BE ASSOCIATED WITH THE TERM STATUS_HISTORY. THE ASSUMPTION IS MADE THAT THE DESIRED DATA TO RECEIVE THE ACTION ARE:

MI__TIME_STA_HIST
ORD_DATE_STA_HIST
WRK_REQ_STA_CD_HIST".

TRACES TO:

SUBNET: PROCESS_XMS_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_171_2_DFSR_SAMS_1_MOM_PG_H447_TABLE_NR_102

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_159.

SHOWN ON:

REF_LOCATION: PAGE_H447.

DECISION: DIRECTION_FOR_ACTION_DESIRED_MISSING_IN_XMT.

CATEGORY_OF_PROBLEM: INCOMPLETE.

CHOICE:

"FOR SEQUENCE 10, TABLE 10493, ADD AN X IN THE COLUMN PROVIDED UNDER RULE 2 AND RULE 3."

DATE_PREPARED: "02/25/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"RULE 2 AND 3 OF THE REFERENCED TABLE CONTAIN NO INDICATION OF THE ACTION DESIRED AFTER SEQUENCE 10 IS COMPLETED. THERE SHOULD BE SUBSEQUENT ACTION TO COMPLETE THE PROCESSING."

TRACES TO:

SUBNET: PROCESS_XMT_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_171_2_DFSR_SAMS_1_MOM_PG_H477_TABLE_NR_104

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_155.

SHOWN ON:

REF_LOCATION: PG_H477.

DECISION: DUPLICATE_PROCESSING_SPECIFIED_WITHIN_DLT_2103.

CATEGORY_OF_PROBLEM: ILLOGICAL.

CHOICE: "CHANGE LOGIC IN DLT".

DATE_PREPARED: "02/25/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"PROCESSING SPECIFIED FOR SEQUENCE NUMBERS 4, 5, 6, AND DATA UIC_COST FROM SEQUENCE NUMBER 6, HAS ALREADY BEEN ACCOMPLISHED BY DLT 2101, SEQUENCE NUMBERS 5 AND 6."

TRACES TO:

SUBNET: PROCESS_DUP_QMNT_CHECK.

DOCUMENTED BY:

SOURCE: TM_38_171_2_DFSR_SAMS_1_MOM_PG_H755_TABLE_NR_21

SOURCE: TM_38_171_2_PG_H_755_TABLE_NR_2103.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_153.

SHOWN ON:

REF_LOCATION: PAGE_H758
REF_LOCATION: PG_H758.

DECISION: DUPLICATE PROCESSING SPECIFIED WITHIN_DLT_2104.

CATEGORY_OF_PROBLEM: ILLOGICAL.
CHOICE: "CHANGE LOGIC IN DLT".
DATE_PREPARED: "02/25/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"PROCESSING SPECIFIED FOR SEQUENCE NUMBERS 5, 6, 7, AND 8 HAS ALREADY BEEN ACCOMPLISHED BY SEQUENCE NUMBER 6 OF DLT 2101."

TRACES TO:

SUBJECT: PROCESS_DUP_RQMT_CHECK.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H759_TABLE_NR_2104
SOURCE: TM_38_L71_2_PAGE_H_759_TABLE_NR_2104.
IDENTIFIED_BY:
TROUBLE_REPT_NR: MOM_152.
SHOWN_ON:
REF_LOCATION: PAGE_H759
REF_LOCATION: PG_H759.

DECISION: END_ITEM_COMP_IND_FLD_NOT_STORED.

CATEGORY_OF_PROBLEM: INCOMPLETE.
CHOICE: "ADD AN X FOR SEQ. NO. 4 OF RULE 2".
DATE_PREPARED: "12/9/80".
ENTERED_BY: "R. P. LOSHBROUGH".
PROBLEM:

"RULE 2 OF THIS TABLE DOES NOT PROVIDE FOR THE STORAGE OF END_ITEM_COMP_IND_FLD WHEN ITS VALUE IS C, ALTHOUGH IT SHOULD BE."

DOCUMENTED BY:
SOURCE: TM_38_L71_2_PG_H24_TABLE_19.
IDENTIFIED_BY:
TROUBLE_REPT_NR: MOM_029.
SHOWN_ON:
REF_LOCATION: PAGE_H024.

DECISION: EXCESS ACTION STATEMENT_XMU.

CATEGORY_OF_PROBLEM: INCONSISTENT.
CHOICE:

"DELETE SEQUENCE 16 AND THE ASSOCIATED X UNDER RULE 1 FROM TABLE 1064".

DATE_PREPARED: "02/25/81".
ENTERED_BY: "R. JOHNSON".
PROBLEM:

"SEQUENCE 16 OF REFERENCED TABLE CONTAINS STATEMENT: GO_TO_TABLE_1064, WITH AN INDICATION FOR ACTION UNDER RULE 1. THIS STATEMENT IS NOT REQUIRED AT THIS POINT IN PROCESSING."

TRACES TO:

SUBJECT: PROCESS_XMU_ENTRY.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H493_TABLE_NR_1064.
IDENTIFIED_BY:
TROUBLE_REPT_NR: MOM_151.
SHOWN_ON:
REF_LOCATION: PAGE_H493.

DECISION: FAILURE TO CHECK FOR DUPLICATE INTRA_STOP.

CATEGORY_OF_PROBLEM: INCOMPLETE.

CHOICE:

"ADD A DECISION TABLE TO CHECK FOR A DUPLICATE INTRA_SHOP_CD. IN ADDITION TO A LOWER ONE WHEN ITS VALUE IS 0 OR HIGHER".

DATE_PREPARED: "12/2/80".

ENTERED_BY: "R. P. LOSHOUGH".

PROBLEM:

"CHECKS FOR PROPER PRIOR LETTER FOR A PREVIOUSLY ENTERED INTRA_SHOP_CD (ONE LESS THAN CURRENT ONE (WITH REMAINDER OF WON THE SAME)), BUT NO CHECK IS MADE TO SEE IF THE CURRENT ONE HAS BEEN PREVIOUSLY USED. IF IT HAS, AN ERROR EXISTS.".

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PG_H36_TABLE_31.

IDENTIFIED_BY:

TROUBLE_REPT_NR: MOM_022.

SHOWN_ON:

REF_LOCATION: PAGE_H036.

DECISION: FAILURE_TO_INCLUDE_YR_IN_DECADE_IN_WON.

CATEGORY_OF_PROBLEM: INCOMPLETE.

CHOICE:

"INSERT THE LOGIC FOR ENTRY OF YR_IN_DECADE ON THIS TABLE".

DATE_PREPARED: "1/6/81".

ENTERED_BY: "R. P. LOSHOUGH".

PROBLEM:

"IN THE XMA PROCESS, THE YEAR WITHIN THE DECADE IS NOT ENTERED TO ESTABLISH ITS FIELD IN THE WORK ORDER NUMBER BEING DEVELOPED.".

TRACES TO:

SUBNET: A1001.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PAGE_H22_TABLE_16.

IDENTIFIED_BY:

TROUBLE_REPT_NR: MOM_128.

SHOWN_ON:

REF_LOCATION: PAGE_H022.

DECISION: FAILURE_TO_INDICATE_PROCESSING_FOR_ALL_VALUES_INDENT_NO.

CATEGORY_OF_PROBLEM: INCOMPLETE.

CHOICE:

"ADD RULE 6 WITH NO FOR SEQ. NOS. 1, 2, 3, 4. AND PROVIDE FOR AN ERROR DISPLAY AS A RESULT".

DATE_PREPARED: "12/7/80".

ENTERED_BY: "R. P. LOSHOUGH".

PROBLEM:

"TABLE 20 ALLOWS LETTERS A, C, D, M AS VALUES FOR INDENT_NO_CD. PAGE C149 INDICATES ADDED LEGAL VALUES OF B, E, G, H, J. NO PROCESS IS INDICATED IF OTHER THAN A, C, D, M ARE ENTERED.".

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PG_H25_C149_TABLE_20.

IDENTIFIED_BY:

TROUBLE_REPT_NR: MOM_023.

SHOWN_ON:

REF_LOCATION: PAGE_C149

REF_LOCATION: PAGE_H025.

DECISION: FAILURE_TO_PROMPT_FOR_FSCM_DURING_CRM.

CATEGORY_OF_PROBLEM: MISSING.

CHOICE: "ENTER PROMPT FOR FSCM BETWEEN SEQ. 2 AND SEQ. 3".

DATE_PREPARED: "1/11/81".
ENTERED_BY: "W. P. LOSHBROUGH".
PROBLEM:

"IN TABLE 108. SEQ. NO. 3 SHOULD BE PRECEDED BY A PROMPT FOR FSCM."

DOCUMENTED BY:
SOURCE:
TM_38_L71_2_DFSR_SAMS_1_MOM_PG_NR_H051_TABLE_NR_108
SOURCE: TM_38_L71_2_PG_9_TABLE_108.
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_032.
SHOWN_ON:
REF_LOCATION: PAGE_H009
REF_LOCATION: PAGE_H051.

DECISION: FAILURE TO STORE INTRA_SHOP_CD.

CATEGORY_OF_PROBLEM: INCOMPLETE.

CHOICE:

"CHANGE TABLE 5 TO PLACE AN X UNDER RULES 1 AND 2 OF SEQ. NO. 10".

DATE_PREPARED: "11/25/80".
ENTERED_BY: "R. P. LOSHBROUGH".
PROBLEM:

"SEQ. NO. 10 ON TABLE 10 DOES NOT ALLOW FOR STORAGE OF THE
INTRA_SHOP_CD VALUES IF THEY ARE A OR C. THESE VALUES ARE
PROPERLY STORED AT THIS POINT."

DOCUMENTED BY:
SOURCE: TM_38_L71_2_PG_H11_TABLE_5.
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_020.
SHOWN_ON:
REF_LOCATION: PAGE_H011.

DECISION: FIELD NUMBERS NOT SPECIFIED FOR OUTPUT.

CATEGORY_OF_PROBLEM: MISSING.

CHOICE:

"SHOW FIELD NUMBERS FOR THE AWAITING PICKUP SECTION OF OUTPUT 02-12-4*"

DATE_PREPARED: "03/12/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"THE FIELD NUMBERS FOR THE AWAITING PICKUP SECTION OF OUTPUT 02-12-4*
ARE NOT SPECIFIED. IT APPEARS THAT THESE FIELD NUMBERS SHOULD BE
169-199."

TRACES TO:
SUBV . . . PROCESS_WO_AGE_STATUS.
DOCUMENTED BY:
SOURCE: TM_38_L71_DFSR_SAMS_1_M04_PG_H837_TABLE_NR_25219.
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_251.
SHOWN_ON:
REF_LOCATION: PAGE_H837.

DECISION: FIELD NUMBER SPECIFICATION IS INCORRECT 1.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE:

"CHANGE PAGE H105.1 TO SHOW PROPER FIELD NUMBERS FOR THE FINAL
INSPECTION SECTION."

DATE_PREPARED: "03/05/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"PAGE B105.1 STATES THAT FIELD NUMBERS 92-113 PERTAIN TO THE FINAL INSPECTION SECTION OF OUTPUT 02_12_4w. IT APPEARS THAT FIELD NUMBERS 132-163 PERTAIN TO THIS SECTION."

TRACES TO:

SUBNET: PROCESS_WO_AGE_STATUS.

DOCUMENTED BY:

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_B105_1_AND_H837_TABLE_NR_26.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_249.

SHOWN_ON:

REF_LOCATION: PAGE_B105_5

REF_LOCATION: PAGE_H837.

DECISION: FIELD_NUMBER_SPECIFICATION_IS_INCORRECT_2.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE:

"CHANGE PAGE B102 TO SHOW PROPER FIELD NUMBERS FOR THE IN SHOP SECTION".

DATE_PREPARED: "03/05/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"PAGE B102 STATES THAT FIELD NUMBERS 70-91 PERTAIN TO THE SHOP SECTION OF OUTPUT 02_12_4w. IT APPEARS THAT FIELD NUMBERS 100-131 PERTAIN TO THIS SECTION."

TRACES TO:

SUBNET: PROCESS_WO_AGE_STATUS.

DOCUMENTED BY:

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_B102_AND_H837_TABLE_NR_26.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_248.

SHOWN_ON:

REF_LOCATION: PAGE_B102

REF_LOCATION: PAGE_H837.

DECISION: FIELD_NUMBER_SPECIFICATION_IS_INCORRECT_3.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE:

"CHANGE PAGE B098 TO SHOW PROPER FIELD NUMBERS FOR AWAITING SHOP SECTION".

DATE_PREPARED: "03/04/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"PAGE B098 STATES THAT FIELD NUMBERS 48-69 PERTAIN TO THE AWAITING SHOP SECTION OF OUTPUT 02_12_4w. IT APPEARS THAT FIELD NUMBERS 64-99 PERTAIN TO THIS SECTION."

TRACES TO:

SUBNET: PROCESSING_WO_AGE_STATUS.

DOCUMENTED BY:

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_B098_AND_H837_TABLE_NR_26.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_247.

SHOWN_ON:

REF_LOCATION: PAGE_B098

REF_LOCATION: PAGE_H837.

DECISION: FIELD_NUMBER_SPECIFICATION_IS_INCORRECT_4.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE:

"CHANGE PAGE B094 TO SHOW PROPER FIELD NUMBERS FOR AWAITING PARTS SECTIONS".

DATE_PREPARED: "03/04/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"PAGE B094 STATES THAT FIELD NUMBERS 26-47 PERTAIN TO THE AWAITING PARTS SECTION OF OUTPUT 02_12_4*. IT APPEARS THAT FIELD NUMBERS 36-67 PERTAIN TO THIS SECTION.".

TRACES TO:

SUBJECT: PROCESS_WO_AGE_STATUS.

DOCUMENTED BY:

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_B098_H837_TABLE_IR_2521.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_246.

SHOWN_ON:

REF_LOCATION: PAGE_B094

REF_LOCATION: PAGE_H837.

DECISION: FIELD_NUMBER_SPECIFICATION_IS_INCORRECT_5.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE:

"CHANGE PAGE B090 TO SHOW PROPER FIELD NUMBERS FOR INITIAL INSPECTION SECTION".

DATE_PREPARED: "03/04/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"PAGE B090 STATES THAT FIELD NUMBERS 4-25 PERTAIN TO THE INITIAL INSPECTION SECTION OF OUTPUT 02_12_4*. IT APPEARS THAT FIELD NUMBER 4-35 PERTAINS TO THIS SECTION.".

TRACES TO:

SUBJECT: PROCESS_WO_AGE_STATUS.

DOCUMENTED BY:

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_B090_H837_TABLE_IR_2521.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_245.

SHOWN_ON:

REF_LOCATION: PAGE_B090

REF_LOCATION: PAGE_H837.

DECISION: FIELD_NUMBER_SPECIFICATION_IS_INCORRECT_6.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE:

"CHANGE PAGE 105.5 TO SHOW PROPER FIELD NUMBERS FOR THE OTHER SECTION".

DATE_PREPARED: "03/05/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"PAGE 105.5 STATES THAT FIELD NUMBERS 114-115 PERTAINS TO THE OTHER SECTION OF OUTPUT 02_12_4*. IT APPEARS THAT FIELD NUMBERS 164-195 PERTAIN TO THIS SECTION.".

TRACES TO:

SUBJECT: PROCESS_WO_AGE_STATUS.

DOCUMENTED BY:
SOURCE:
TM_38_L71_2_DFSR_SAMS_1_MUM_PG_B105_5_H837_TABLE_NK_2821.
IDENTIFIED BY:
TROUBLE_REPT_NK: MUM_250.
SHOWN_ON:
REF_LOCATION: PAGE_B105_5
REF_LOCATION: PAGE_H837.

DECISION: FILES_FOR_SUPPLY_AND_SHIPPING_STATUS_ARE_NOT_DEFINED.

CATEGORY_OF_PROBLEM: MISSING.
CHOICE: "DEFINE SUPPLY AND SHIPMENT FILES".
DATE_PREPARED: "1/20/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"DECISION TABLE 1601 AND NOTE ON PAGE H643 REFERS TO SUPPLY STATUS AND SHIPMENT STATUS FILES. THESE FILES ARE NOT DEFINED IN ANNEX D. FILES ARE ASSUMED TO CONTAIN DATA INDICATED BY PAGE A-66 AND A-71 OF ANNEX A AND HAVE BEEN SO DESIGNATED IN ORDER TO CONTINUE PROCESSING."

TRACES TO:
SUBJECT: PROCESS_APPROPRIATE_DABS_FUNCTION.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_PG_H643_TABLE_1601.
IDENTIFIED BY:
TROUBLE_REPT_NK: MUM_034.
SHOWN_ON:
REF_LOCATION: PAGE_H643.

DECISION: FORMAT_AND_PRINT_WORK_ORDER_SUMMARY_REPORT_020140.

CATEGORY_OF_PROBLEM: ILLOGICAL.
CHOICE: "STATEMENT NO. 5 SHOULD READ: GO TO TABLE 2600".
DATE_PREPARED: "1/20/81".
ENTERED_BY: "T. W. THOMAS".
PROBLEM:

"ACTION STATEMENT NO. 5 STATES FORMAT AND PRINT WORK ORDER SUMMARY REPORT (020140). THIS LOGIC IS INCORRECT BECAUSE PROCESSING IS NOT YET COMPLETE, AND THUS, IT IS NOT YET THE TIME TO FORMAT AND PRINT WORK ORDER SUMMARY REPORT. THE FORMAT AND PRINT STEP IS ALSO CALLED FOR IN TABLE 2600, WHICH IS THE CORRECT IMPLEMENTATION."

TRACES TO:
SUBJECT: PROCESS_XREF.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_PAGE_H794_TABLE_2507.
IDENTIFIED BY:
TROUBLE_REPT_NK: MUM_057.
SHOWN_ON:
REF_LOCATION: PAGE_H794.

DECISION: ILLEGAL_VALUE_USED_FOR_SUPPL_DATA_CD.

CATEGORY_OF_PROBLEM: INCONSISTENT.
CHOICE:

"HARMONIZE THE LEGAL VALUES OF SUPPL_DATA_CD IN THIS DLT WITH ANNEX C AND ANNEX A".

DATE_PREPARED: "1/4/81".
ENTERED_BY: "R. P. LUSHBOUGH".
PROBLEM:

"X45 PROCESS. TABLE 105 ANNEX H REQUIRES A CHECK OF SUPPL_DATA_CD EQU TO B. THE LETTER B IS A LEGAL VALUE ACCORDING TO THE INPUT DESCRIPTI

PROVIDED BY WORK ORDER REGISTRATION ADDITIONAL DATA (I202KZ). CONTAINED IN ANNEX A. WHEN A CHECK FOR THE SUPPLEMENTAL DATA CODE IS MADE AGAINST THE INFORMATION ELEMENTS CONTAINED IN ANNEX C IT IS DISCOVERED THAT THE LETTER B IS NOT LISTED AS A LEGAL CODE. THE LETTER P IS LISTED AND NOT USED.

IN ADDITION, USE WORK ORDER REGISTRATION ADDITIONAL DATA INPUT DESCRIPTION (I2 02 KZ) CONTAINED IN ANNEX A AND THE INFORMATION ELEMENTS (LOGC DEV M0019) CONTAINED IN ANNEX C PERMITS A LEGAL VALUE OF E TO BE ENTERED FOR THE SUPP_DATA_CD BEING CHECKED DURING THE XMB PROCESS DESCRIBED IN DECISION TABLES 102 THROUGH 106. THESE TABLES DO NOT PROVIDE PROCESSING LOGIC FOR THE ENTRY OF THE LETTER E AS A VALUE FOR THE SUPPL_DATA_CD."

TRACES TO:

SUBNET: 81001.

DOCUMENTED BY:

SOURCE: TM_38_071_2_PAGE_M045_THRU_M049_TABLE_102_THRU_106

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_120.

SHOWN ON:

REF_LOCATION: PAGE_M045

REF_LOCATION: PAGE_M045

REF_LOCATION: PAGE_M047

REF_LOCATION: PAGE_M048

REF_LOCATION: PAGE_M049.

DECISION: ILLOGICAL ACTION IN XMP_D ENTRY.

CATEGORY_OF_PROBLEM: ILLOGICAL.

CHOICE:

"MOVE THE ACTIONS ACCEPT_IPD AND ACCEPT_COND_DSG_CONJS_LOC FROM SEQUENCE 9 AND 10 TO SEQUENCE 3 AND 4. RENUMBER OTHER SEQUENCE NUMBERS ACCORDINGLY".

DATE_PREPARED: "02/19/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 1 AND 2 OF REFERENCED TABLE PROVIDE FOR TESTING THE VALUE VALIDITY OF TWO DATA ITEMS THAT HAVE BEEN INPUT. SEQUENCE 8 PROVIDES FOR THE PROMPT OF A NEW DATA ITEM. SEQUENCES 9 AND 10 PROVIDE THAT THE DATA ITEMS WHOSE VALUE PASSED THE VALIDITY CHECK BE ACCEPT. THIS ACCEPTANCE OF THE TWO TESTED DATA ITEMS SHOULD BE DONE EARLIER."

TRACES TO:

SUBNET: PROCESS_XMP_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_071_2_DFSR_SAMS_1_M04_PG_M393_TABLE_1R_0972

SOURCE: TM_38_071_2_PAGE_M_393_TABLE_972.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_184.

SHOWN ON:

REF_LOCATION: PAGE_M393.

DECISION:

ILLOGICAL COND_DSG_REIMB_COST_ENTRY_FOR_ERROR_EXCEPTION_REPT.

CATEGORY_OF_PROBLEM: ILLOGICAL.

CHOICE: "UNKNOWN. CANNOT DETERMINE WHAT IS INTENDED".

DATE_PREPARED: "1/22/81".

ENTERED_BY: "R. P. LUSHBOUGH".

PROBLEM:

"SEQ. NO. 5 REQUIRES AN ERROR EXCEPTION REPORT TO BE PRINTED IF AN INPUT DATA ITEM: COND_DSG_REIMB_CUST, HAS THE VALUE YES OR NO. SINCE THIS DATA ITEM IS REQUIRED TO BE ENTERED, AND (ACCORDING TO RULE 2 OF THIS TABLE) IS WRONG IF IT HAS ANY VALUE OTHER THAN YES OR NO, AN ERROR EXCEPTION REPORT WILL RESULT FOR EVERY XMA ENTRY."

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PG_H33_TABLE_25.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_040.

SHOWN ON:

REF_LOCATION: PAGE_H033.

DECISION: ILLOGICAL_DECISION_NODE_FOR_COND_DSG_WRNT.

CATEGORY_OF_PROBLEM: ILLOGICAL.

CHOICE:

"CHANGE SEQ. NO. 1 TO READ: COND_DSG_WRNT EQ. Y, AND SEQ. NO. 2 TO READ: COND_DSG_WRNT EQ N. ENTER THE FOLLOWING DECISIONS FOR SEQ. NO. 2: RULE 1: N, RULE 2: Y, RULE 3: N".

DATE_PREPARED: "11/18/80".

ENTERED_BY: "R. P. LOSHBROUGH".

PROBLEM:

"SEQ. NO. 1 TABLE 117 PROVIDES A VALIDITY CHECK FOR THE COND_DSG_WRNT INPUT WITH A BOOLEAN DECISION OUTPUT. AS WRITTEN, IT MAKES NO SENSE. WE BELIEVE THE INTENT IS AS INDICATED UNDER CHOICE."

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PG_H60_TABLE_117.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_015.

SHOWN ON:

REF_LOCATION: PAGE_H060.

TRACED FROM:

ORIGINATING_REQUIREMENT: PROCESS_COND_DSG_WRNT.

DECISION: ILLOGICAL_DECISION_ON_XMB_SUPPL_DATA_FLU_PROCESSING.

CATEGORY_OF_PROBLEM: ILLOGICAL.

CHOICE: "CHANGE SEQ. NO. 7, RULE 10 FROM Y TO N".

DATE_PREPARED: "11/13/80".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"ON DECISION TABLE 106 FOR XMB PROCESSING, SEQ. NO. 7 (XMB_SUPPL_DATA_FLU_EQ_PLANK(CC 29-30) UNDER RULE 6 CONTAINS A Y (YES) DECISION WHEN IT SHOULD CONTAIN AN N (NO) DECISION. OTHERWISE, RULE 5 DUPLICATES RULE 2 ON THIS TABLE."

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PG_H219_TABLE_106.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_013.

SHOWN ON:

REF_LOCATION: PAGE_H219.

TRACED FROM:

ORIGINATING_REQUIREMENT: PROCESS_XMB_SUPPL_DATA_ENTRY.

DECISION: ILLOGICAL HANDLING OF USE_SBM_WPK_REQ.

CATEGORY_OF_PROBLEM: ILLOGICAL.

CHOICE:

"REVIEW THIS AREA TO ASSURE THAT THE TRUE INTENT HAS BEEN IMPLEMENTED IN THE PROCESSING".

DATE_PREPARED: "1/4/81".

ENTERED_BY: "R. P. LOSHBOUGH".

PROBLEM:

"THE INTERRELATED LOGIC OF THESE TABLES IS QUESTIONABLE. ALL DEAL WITH THE INPUT OF USAGE AT SUBMISSION OF WORK REQUEST. THIS MAY BE ENTERED AS MILDS, ROUNDS, LANDINGS, HOURS, OR AUTOROTATIONS. INTUITIVELY WE SUSPECT THAT ONLY ONE OF THESE ENTRIES WOULD PROPERLY DESCRIBE ANY PARTICULAR ITEM. HOWEVER, THE LOGIC PRESENTED PROVIDES THAT EVEN IF ONE OF THESE IS ENTERED, ALL THE OTHERS ARE PROMPTED FOR ENTRY."

TRACES TO:

SUBNET: 81002.

DOCUMENTED BY:

SOURCE: TM_38_L71_PAGE_H051_THRU_H055_TABLE_108_103.

IDENTIFIED BY:

TROUBLE_REPT_NK: MOM_132.

SHOWN_ON:

REF_LOCATION: PAGE_H051

REF_LOCATION: PAGE_H052

REF_LOCATION: PAGE_H053

REF_LOCATION: PAGE_H054

REF_LOCATION: PAGE_H055

REF_LOCATION: PAGE_H055.

DECISION: ILLOGICAL PROCESSING INFORMATION ON AMC ENTRY.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE: "REDEFINE THIS TABLE PROPERLY".

DATE_PREPARED: "1/19/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"RULES 2, 3, 4, OF TABLE NO. 246 HAVE ACTIONS INDICATED BUT ON SEQ. NO. LIVES WITHOUT TEXT. THUS, PROCESSING LOGIC CANNOT BE DETERMINED."

TRACES TO:

SUBNET: PROCESS_FILE_INPUT_ACTION_CODE_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PAGE_H124_TABLE_246.

IDENTIFIED BY:

TROUBLE_REPT_NK: MOM_049.

SHOWN_ON:

REF_LOCATION: PAGE_H124.

DECISION: ILLOGICAL PROCESSING OF COND_USAGE_RUN_ACT ON AMC.

CATEGORY_OF_PROBLEM: ILLOGICAL.

CHOICE:

"SET_COND_USAGE_RUN_ACT EQ N AFTER COMPARISON OF WORK_ORDER NO HAS BEEN COMPLETED".

DATE_PREPARED: "1/19/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQ. NO. 2, TABLE NO. 246 REQUIRES THAT COND_USAGE_RUN_ACT BE SET TO EQUAL N. SEQ. NOS. 1, 2, 3, TABLE NO. 246 REQUIRES THAT ITEMS BE CHECKED FOR VALIDITY SO THAT INFORMATION MAY BE RECORDED IN THE CORRECT AREAS OF THE TASK_PART_REQUISITION_FILE. SETTING THE COND_USAGE_RUN_ACT EQ N IS ILLOGICAL AS NOW WRITTEN AND SHOULD FOLLOW SEQ. NOS. 1, 2, 3, OF TABLE NO. 246 BECAUSE THE VALIDITY CHECK HAS NOT BEEN MADE AT THAT POINT TO INSURE THAT IT IS ASSOCIATED WITH THE APPROPRIATE WORK_ORDER_NO."

TRACES TO:

SUBNET: PROCESS_FILE_INPUT_ACTION_CODE_ENTRY.

DOCUMENTED BY:
SOURCE: TM_38_L71_2_PG_M123_7124_TABLE_245_246.
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_047.
SHOWN_ON:
REF_LOCATION: PAGE_M123
REF_LOCATION: PAGE_M124.

DECISION: ILLOGICAL_PROCESS_FOR_WRK_ODR_NO_PREV.

CATEGORY_OF_PROBLEM: ILLOGICAL.

CHOICE:

"REMOVE PROMPT FOR WRK_ODR_NO_PREV FROM SEQUENCE 2, TABLE 1351 OR FROM SEQUENCE 9, TABLE 1302".

DATE_PREPARED: "03/31/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 2 OF THE REFERENCED TABLE DIRECTS A PROMPT FOR WRK_ODR_NO_PREV. THIS PROMPT WAS PREVIOUSLY INITIATED BY SEQUENCE 9 OF TABLE 1302. THIS EARLIER PROMPT DIRECTS ACTION TO REFERENCE TABLE. THE PROMPT FOR WRK_ODR_NO_PREV IS REQUIRED ON ONLY ONE TABLE."

TRACES TO:

SUBNET: PROCESS_XMR_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_M633_TABLE_NR_135

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_258.

SHOWN_ON:

REF_LOCATION: PAGE_M633.

DECISION:

IMPOSSIBLE_DECISION_REQUIREMENT_FOR_USE_SAM_WRK_REG_AR_ENTRY.

CATEGORY_OF_PROBLEM: ILLOGICAL.

CHOICE:

"CHANGE SEQ. NO. 1 FOR RULE 1 FROM Y TO N, AND DELETE RULE 3 AS REDUNDANT".

DATE_PREPARED: "11/17/80".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQ. NO. 1 AND NO. 2 OF TABLE 111 PROVIDES FOR VALIDITY CHECKS OF USE_SAM_WRK_REG_AR TO DETERMINE IF THE DATA HAS AN ALPHANUMERIC VALUE OR IS BLANK. THE RULES, AS NOW WRITTEN, REQUIRE THE ENTRY TO CONTAIN AN ALPHANUMERIC VALUE AND TO BE BLANK AT THE SAME TIME."

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PG_M04_TABLE_111.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_014.

SHOWN_ON:

REF_LOCATION: PAGE_M054.

TRACED FROM:

ORIGINATING_REQUIREMENT: PROCESS_USE_SAM_WRK_REG_AR.

DECISION: IMPROPER_CALL_TO_CHECK_INTRA_STOP_CN.

CATEGORY_OF_PROBLEM: ILLOGICAL.

CHOICE: "DELETE THE X FOR SEQ. NO. 11 OF RULE 1 OF TABLE 5".

DATE_PREPARED: "11/26/80".

ENTERED_BY: "G. P. LOSBOUGH".

PROBLEM:

"SEQ. NO. 11 OF RULE 1 ON TABLE 5 PROVIDES THAT IF THE INTRA_SHOP CD IS C THE WORK SHOULD BE CHECKED FOR AN EQUIVALENT WORK ORDER NUMBER, BUT WITH A LOWER INTRA_SHOP_CD. WHEN THE VALUE IS C, SUCH A CHECK IS NOT APPROPRIATE. IT IS APPROPRIATE ONLY WHEN THE INTRA_SHOP_CD IS D OR GREATER."

DOCUMENTED BY:
SOURCE: TM_38_L71_2_PG_M11_TABLE_5.
IDENTIFIED BY:
TROUBLE_REPT_NR: MUM_021.
SHOWN_ON:
REF_LOCATION: PAGE_M011.

DECISION: IMPROPER FORMATTING OF OUTPUT 02_50_44.

CATEGORY_OF_PROBLEM: AMBIGUOUS.
CHOICE:

"CHANGE DLT,S TO INCLUDE LOGIC FOR COMPUTING REQUIRED OUTPUTS".

DATE_PREPARED: "03/03/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"SEQUENCE NUMBER 6 AND 8 REQUIRE FORMATTING OF PARTS I, II, III, AND IV OF OUTPUT REPORT 02_50_44. THIS PROCESSING HAS BEEN DESIGNATED AS UNDEFINED SINCE MOST DATA REQUIRED TO BE OUTPUT BY THIS REPORT IS NOT CONTAINED IN THE LABOR UTILIZATION DETAIL FILE AND IS NOT COMPUTED IN PROCESSING."

TRACES TO:
SUBJECT: PROCESS_4RK_CEN_AND_JIC_CHECK.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_DF5R_SAMS_1_MUM_PG_M863_TABLE_NR_2853.
IDENTIFIED BY:
TROUBLE_REPT_NR: MUM_256.
SHOWN_ON:
REF_LOCATION: PAGE_M863.

DECISION: IMPROPER MARKING FOR ACTION RULE 2_AMZ_C.

CATEGORY_OF_PROBLEM: ILLOGICAL.
CHOICE:

"REMOVE X FROM SEQUENCE 5, RULE 2, TABLE 12+2. PLACE X UNDER RULE 4, SEQUENCE 6".

DATE_PREPARED: "03/03/81".
ENTERED_BY: "R. JOHNSON".
PROBLEM:

"SEQUENCE 5, RULE 2 OF THE REFERENCED TABLE REQUIRES THAT THE OPERATOR BE ADVISED OF AN INVALID DATA ELEMENT AFTER THAT ELEMENT HAS SUCCESSFULLY PASSED TWO VALIDITY TESTS. THE X IN RULE 2 OUT OF PLACE CAUSING AN ILLOGICAL ACTION."

TRACES TO:
SUBJECT: PROCESS_AMZ_ENTRY.
DOCUMENTED BY:
SOURCE: TM_38_71_2_DF5R_SAMS_1_MUM_PG_M751_TABLE_NR_12+2
SOURCE: TM_38_71_2_PG_M751_TABLE_NR_12+2.
IDENTIFIED BY:
TROUBLE_REPT_NR: MUM_227.
SHOWN_ON:
REF_LOCATION: PAGE_M751
REF_LOCATION: PG_M751.

DECISION: IMPROPER XMR TABLE REFERENCE FOR XMR PROCESSING.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE: "DELETE TABLE 1300".

DATE_PREPARED: "11/12/80".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"TABLE A002 SHIFTS PROCESSING TO TABLE 1301 FOR XMR PROCESSING, BUT PROCESSING FOR XMR ACTUALLY STARTS ON TABLE 1300, AND IS NOT CALLED FROM ANY OTHER TABLE. SINCE TABLE 1300 DUPLICATES THE ACTION THAT OCCURS IN TABLE A002, IT IS NOT NEEDED."

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PG_H5_TABLE_A002_1300.

IDENTIFIED_BY:

TROUBLE_REPT_NK: MOM_008.

SHOWN_ON:

REF_LOCATION: PAGE_H005.

TRACED FROM:

ORIGINATING_REQUIREMENT: CUSTOMER_UNIT_DATA.

DECISION: INAPPROPRIATE_ERROR_EXCEPTION_REPORT_DURING_XMA.

CATEGORY_OF_PROBLEM: ILLOGICAL.

CHOICE: "DELETE SEQ. NO. 8".

DATE_PREPARED: "1/10/81".

ENTERED_BY: "R. P. LOSBROUGH".

PROBLEM:

"TABLE 30 REQUIRES THE PRINTING OF AN ERROR EXCEPTION REPORT, BUT IS NOT NEEDED SINCE THE XMA RECORD PREVIOUSLY BUILT IS TO BE DELETED FROM STORAGE. WHAT THEN WOULD BE IN SUCH AN EXCEPTION REPORT. FOR EXAMPLE, WHAT CARD IMAGE WOULD BE SAVED FOR THE ERROR REPORT SINCE NONE NOW EXISTS."

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PG_H35_TABLE_30.

IDENTIFIED_BY:

TROUBLE_REPT_NK: MOM_031.

SHOWN_ON:

REF_LOCATION: PAGE_H035.

DECISION: INCOMPLETE_ACTION_STATEMENT_FOR_XMT.

CATEGORY_OF_PROBLEM: INCOMPLETE.

CHOICE:

"CHANGE SEQUENCE 7, TABLE 1029 FROM GO_TO_TABLE_103 TO: GO_TO_TABLE_1031."

DATE_PREPARED: "02/25/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 7 OF THE REFERENCED TABLE PROVIDES THE STATEMENT: GO_TO_TABLE_103. TABLE 103 IS NOT WITHIN THE XMT PROCESS. BELIEVE THAT SEQUENCE TABLE SHOULD READ: GO_TO_TABLE_1031."

TRACES TO:

SUBNET: PROCESS_AMT_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DF5R_SAMS_1_404_PG_H454_TABLE_NK_102

IDENTIFIED_BY:

TROUBLE_REPT_NK: MOM_156.

SHOWN_ON:

REF_LOCATION: PG_H454.

DECISION: INCOMPLETE_DATA_DESCRIPTION.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE:

"DEFINE DATA TO BE ADDED TO SSL UNDER SPECIFIED CONDITIONS".
DATE_PREPARED: "1/27/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"SEQUENCE NO. 7 AND 8, AND THE NOTE ON TABLE 1638, DO NOT PROPERLY DEFINE THE DATA THAT IS REQUIRED TO BE ADDED TO THE SSL FILE. DATA TO BE ADDED SHOULD BE IDENTIFIED TO PREVENT ERRORS RESULTING FROM INCORRECT ASSUMPTIONS IN THIS PROCESSING. THIS PROCESSING HAS BEEN DESIGNATED AS UNDEFINED."

TRACES TO:
SUBNET: PROCESS_PART_NO_CHECK_A.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_PAGE_H647_1600_SERIES_TABLES
SOURCE: TM_38_L71_2_PAGE_H680_TABLE_1638.
IDENTIFIED BY:
TROUBLE_REPT_NK: MOM_144.
SHOWN_ON:
REF_LOCATION: PAGE_H680.

DECISION: INCOMPLETE_DECISION_LOGIC_TABLE_USAGE_REPORTING_PROCESS.

CATEGORY_OF_PROBLEM: INCOMPLETE.

CHOICE:

"RE-WRITE DLT 2300 SO THAT IT WILL PROVIDE MORE DETAILED REQUIREMENTS AND METHOD OF PROCESSING."

DATE_PREPARED: "02/25/81".
ENTERED_BY: "R. JOHNSON".
PROBLEM:

"REFERENCED TABLE PRESCRIBES THE DESIRED ACTIONS TO BE TAKEN IN PROCESSING. NO DISCUSSION IS PRESENTED ON THE INPUT DATA BEING WRITTEN TO A FILE TO REMAIN IN THE PROCESSOR UNTIL THE CUSTOMER RETURNS THE UPDATED VERSION OF THE OUTPUT MESSAGE. ADDITIONALLY, SEVERAL DATA ITEMS ARE CONTAINED IN THE OUTPUT THAT IS NOT INCLUDED IN THE INPUT. THERE IS NO INFORMATION WITHIN THE LOGIC TABLE AS TO THE SOURCE OF THIS DATA. THE PROCESS IS OPEN TO VARIED INTERPRETATIONS AND ASSUMPTIONS."

TRACES TO:
SUBNET: PROCESS_USAGE_DATA_SURVEY_LIST.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_OFSR_SAMS_1_MOM_PG_H769_TABLE_NK_2300.
IDENTIFIED BY:
TROUBLE_REPT_NK: MOM_159.
SHOWN_ON:
REF_LOCATION: PG_H769.

DECISION: INCOMPLETE_DECISION_TABLE_FOR_XMT_PROCESS.

CATEGORY_OF_PROBLEM: INCOMPLETE.

CHOICE:

"ADD SEQUENCE 1+ GO_TO_TABLE_10498, PLACE AN X IN SEQUENCE 1+ RULE 5. PLACE X UNDER RULE 2, 3, AND 4 FOR SEQUENCE 13."

DATE_PREPARED: "02/25/81".
ENTERED_BY: "R. JOHNSON".
PROBLEM:

"SEQUENCE 1 THROUGH 5 PROVIDE SEVERAL VALIDITY CHECKS THAT DEVELOP 5 RULES OF ACTION. RULE 5 CONSIDERS ONE CHOICE THAT IS AVAILABLE WHEN CONSIDERING THE IDENT_NO_CD_TASK. THE TABLE IS INCOMPLETE IN THAT THERE ARE NO ACTIONS INDICATED TO BE TAKEN WHEN RULE 5 IS THE CHOICE. ADDITIONALLY, RULE 2, 3, AND 4 ARE MISSING THE INDICATION FOR ACTIONS

DESIRED AFTER SEQUENCE 12 IS COMPLETED."

TRACES TO:

SUBNET: PROCESS_XMT_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H475_TABLE_NK_104

IDENTIFIED BY:

TROUBLE_REPT_NK: MOM_157.

SHOWN_ON:

REF_LOCATION: PG_H476.

DECISION: INCONSISTANT_PROCESSING_REQUIREMENT_FOR_P_40N.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE: "CHANGE NOTE AS APPROPRIATE FOR CONSISTENCY".

DATE_PREPARED: "1/30/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"THE NOTE ON TABLE 1675 MAKES REFERENCE TO THE PARTIAL WORK ORDER NUMBER. SINCE THIS DATA HAS BEEN REMOVED FROM CONSIDERATION, THE REQUIRED PROCESSING CANNOT BE DETERMINED. THIS PROCESSING STEP HAS BEEN LEFT UNDEFINED."

TRACES TO:

SUBNET: PROCESS_BENCH_STOCK_UPDATE.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PAGE_H714_TABLE_1675.

IDENTIFIED BY:

TROUBLE_REPT_NK: MOM_035.

SHOWN_ON:

REF_LOCATION: PAGE_H714.

DECISION: INCONSISTANT_USE_OF_DATA_NAME.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE: "CHANGE NOTE ON TABLE 1601".

DATE_PREPARED: "1/20/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"NOTE ON DECISION TABLE 1601 STATES THAT SUPPLY STATUS AND SHIPMENT STATUS IS TO BE MERGED AND SORTED BY DOCU_NO. THERE IS NO DOCU_NO WITHIN SUPPLY OR SHIPMENT STATUS. DATA ITEM TO BE USED IS ASSUMED TO BE DOCU_CON_NO."

TRACES TO:

SUBNET: PROCESS_AS_AU_SHIP_STATUS.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PG_H643_TABLE_1601.

IDENTIFIED BY:

TROUBLE_REPT_NK: MOM_035.

SHOWN_ON:

REF_LOCATION: PAGE_H643.

DECISION: INCONSISTENCY_IN_DESCRIPTION_OF_MAINT_PRG4_STATUS_RPT_40

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"WRITE INTO PARAGRAPH 5_158 THAT THE CROSS REFERENCE FILE IS ASSESSED ORIGINALLY THE NAME OF THE SUPPORT UNIT".

DATE_PREPARED: "2/11/81".

ENTERED_BY: "MR. JOHNSON".

PROBLEM:

"THE REFERENCED DECISION TABLE, PARAGRAPH AND FIGURE PROVIDE INFORMATION CONCERNING PROCESSING OF THE WEEKLY MAINTENANCE PROGRAM STATUS REPORT (02 04 4A). THE DECISION TABLE AND THE FLOW CHART FIGURE CONTAIN INDICATIONS THAT THE CROSS REFERENCE FILE IS TO BE ASSESSED BUT THERE IS NO INDICATION OF THIS PROCESS PROVIDED IN THE DISCUSSION PARAGRAPH 5_15B. USE OF THE CROSS REFERENCE FILE SHOULD BE INCLUDED IN THIS DISCUSSION PARAGRAPH."

TRACES TO:

SUBJECT: PRD_PRGM_PROCESS_WKLY.
DOCUMENTED BY:
SOURCE:
TM_38_L71_2_PAGE_5_24_TABLE_H2507_PARA_5_15B_FIGURE_6_9_80.
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_119.
SHOWN_ON:
REF_LOCATION: PAGE_5_24.

DECISION: INCONSISTENCY_IN_PROMPT_NAMES_IN_XMF_PROCESS.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"PROVIDE PROMPT INFORMATION IN THE FORMAT THAT IS DESIRED TO BE DISPLAYED ON THE CRT".

DATE_PREPARED: "02/17/81".

PROBLEM:

"THE PATTERN OF PROMPT INFORMATION TO BE DISPLAYED ON THE CRT FOR OPERATOR USE HAS NO CONSISTENCY. AN EXAMPLE OF THIS IS SEQUENCE 4 ON THE REFERENCED TABLE. ONE OF THE PROMPTS IS: ITEM NOMENCLATURE ITEM NOUN WHICH IS NOT AN ABBREVIATION. THE OTHER PROMPT IN THIS SEQUENCE IS: ATRZD_QNTY_ORF WHICH IS IN THE ABBREVIATED FORM."

TRACES TO:

SUBJECT: PROCESS_XMF_ENTRY.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_DFSR_SAMS_1_404_PG_H239_TABLE_NR_0509.
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_194.
SHOWN_ON:
REF_LOCATION: PAGE_H239.

DECISION: INCONSISTENCY_OF_XMA_XMB_TEXT_AND_TABLES.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE: "MODIFY SPECIFICATION TO ATTAIN CONSISTENCY".

DATE_PREPARED: "1/6/81".

ENTERED_BY: "R. P. LOSBROUGH".

PROBLEM:

"THE XMA/XMB PROCESSING DESCRIBED IN PAR. 5-4A(2) ON PAGE 5_3 IS NOT COVERED IN THE DECISION TABLES FOR XMA/XMB."

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PAGE_5_3.
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_129.
SHOWN_ON:
REF_LOCATION: PAGE_05_3.

DECISION: INCONSISTENT ABBREVIATION USE_PO_AUTORTNS.

CATEGORY_OF_PROBLEM: INCONSISTENT.

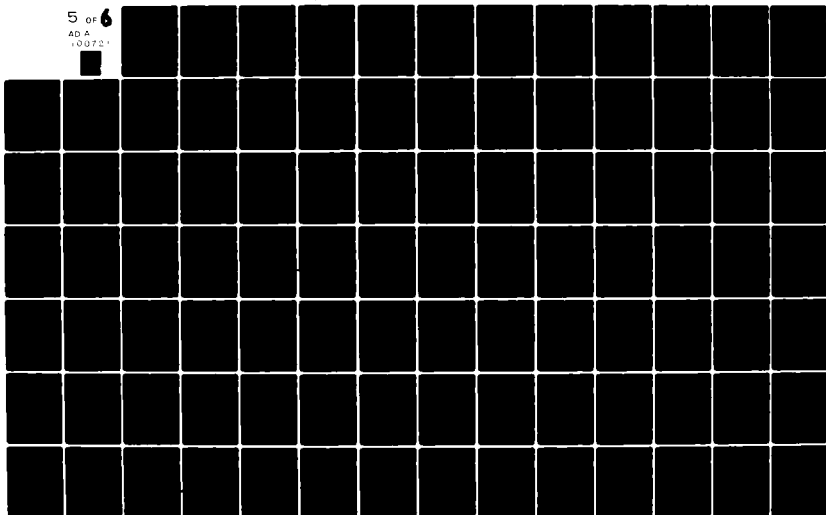
CHOICE:

"CHANGE ABBREVIATION FOR USAGE_PERIODS_AUTORTATIONS CONTAINED ON PAGE 05-7 FROM USE_PO_AUTORTA TO USE_PO_AUTORTNS. CHANGE

AD-A100 721

TRW DEFENSE AND SPACE SYSTEMS GROUP HUNTSVILLE ALA F/6 9/2
APPLICABILITY OF SREM TO THE VERIFICATION OF MANAGEMENT INFORMA--ETC(U)
APR 81 R P LOSBROUGH; M W ALFORD; J T LAWSON DAHC26-80-C-0020
UNCLASSIFIED TRW-37554-6950-001-VOL-2 NL

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10072



REF_LOCATION: PAGE_H635.

DECISION: INCONSISTENT_DATA_ELEMENT_ABBREVIATION_TRNS_DATE_ORD.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"CHANGE DATA ELEMENT ABBREVIATION IN SEQUENCE 5, TABLE 1322 FROM TRNSCTN_DATE_ORD TO TRNS_DATE_ORD".

DATE_PREPARED: "03/31/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 5 OF THE REFERENCED TABLE CONTAINS ABBREVIATION FOR TRANSACTION DATE_ORDINAL OF TRNSCTN_DATE_ORD. THE CORRECT ABBREVIATION FOR THIS DATA ELEMENT AS PROVIDED BY LOGIC DEN N_004_CM IS TRNS_DATE_ORD."

TRACES TO:

SUBNET: PROCESS_XMR_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H625_TABLE_NR_1322.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_291.

SHOWN_ON:

REF_LOCATION: PAGE_H625.

DECISION: INCONSISTENT_DATA_ELEMENT_PART_NO_FLD_XMD.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"CHANGE STATEMENT IN SEQUENCE 5, TABLE 0310 FROM PROMPT_FOR_PART_NO_FLD TO PROMPT_FOR_PRT_NO_FLD".

DATE_PREPARED: "03/05/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 5 OF THE REFERENCED TABLE CONTAINS STATEMENT: PROMPT_FOR_PART_NO_FLD. THE CORRECT NAME FOR THE DATA ELEMENT NAME AS PROVIDED BY LOGIC DEN Y_998P_AA, ANNEX C IS PRT_NO_FLD."

TRACES TO:

SUBNET: PROCESS_XMD_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H167_TABLE_NR_0310.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_276.

SHOWN_ON:

REF_LOCATION: PAGE_H167.

DECISION: INCONSISTENT_DATA_FOR_SORT_MAINT_PROG_RQTS_MONTHLY.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"DELETE EXPRESSION DATE FROM NOTE 1 ON FLOWCHART CONTAINED IN FIGURE 69_A, PAGE 69_75".

DATE_PREPARED: "02/13/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"NOTE 1 ON THE REFERENCED FIGURE PROVIDES A SCHEME FOR THE SORT OF THE MAINTENANCE PROGRAM REQUIREMENTS FILE AS DOES SEQUENCE 3 OF DECISION TABLE 2508, PAGE 4779. THE TWO SCHEMES ARE IDENTICAL EXCEPT THE SCHEME ON THE REFERENCED FIGURE CONTAINS THE EXPRESSION NOTE DATE UNQUOTE. WE HAVE OMITTED THE EXPRESSION DATE WHEN CONSIDERING THE SORT SCHEME AND FOLLOW THE DECISION TABLE."

TRACES TO:

SUBNET: PRD0_PRGM_PROC_MONTHLY.
DOCUMENTED BY:
SOURCE:
TM_38_L71_2_DFSR_SAMS_1_MOM_PG_69_76_FIGURE_NR_59_84.
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_200.
SHOWN_ON:
REF_LOCATION: PAGE_69_76.

DECISION: INCONSISTENT_DATA_NAMES_IN_XMP_PROCESS.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"CHANGE ABBREVIATION FOR DATA NAME CONTAINED IN THE INPUT DESCRIPTION, FIELD NUMBER 18, 12_17_KY_PG_A_51, FROM ONHAND_QNTY_REP_PART TO ONHAND_QNTY_REP_PRT".

DATE_PREPARED: "02/19/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"FIELD NUMBER 18 OF THE INPUT DISCRPTION FOR THE XMP_B DATA CONTAINS DATA: ON_HAVD_QJANTITY_REPAIR_PARTS WITH AN ABBREVIATION: ONHAND_QNTY_REP_PART. SEQUENCE 4 OF DECISION/LOGIC TABLE 947 SHOWS THE ABBREVIATION AS ONHAND_QNTY_REP_PRT. THIS LATTER ABBREVIATION IS SUPPORTED BY LOGC_DEN Q_0033_74, ANNEX C."

TRACES TO:

SUBNET: PROCESS_XMP_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_A081.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_189.

SHOWN_ON:

REF_LOCATION: PAGE_A081.

DECISION: INCONSISTENT_DATA_NAME_COND_DSG_MSTR_REC_AMX.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"CHANGE DATA NAME CONTAINED IN SEQUENCE 5, TABLE 1153 FROM COND_MSTR_REC TO COND_DSG_MSTR_REC".

DATE_PREPARED: "03/02/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 5 OF REFERENCED TABLE CONTAINS DATA NAME: COND_MSTR_REC. THE CORRECT DATA NAME AS PROVIDED BY LOGC_DEN C_0003_01, ANNEX C, IS: COND_DSG_MSTR_REC."

TRACES TO:

SUBNET: PROCESS_AMX_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H515_TABLE_NR_11:

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_235.

SHOWN_ON:

REF_LOCATION: PAGE_H515.

DECISION: INCONSISTENT_DATA_NAME_IN_12_02_82.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"IF THE ABOVE ASSUMPTION IS CORRECT, CHANGE THE DATA ITEM ON SEQ. 2 AND 3 FROM USE_SSM_NNK_REV_LNG TO USE_SSM_NNK_REV_L05".

DATE_PREPARED: "1/4/81".

ENTERED_BY: "R. P. LOSHBROUGH".

PROBLEM:

"SHOWS A DATA ITEM USE_S3M_WRK_REQ_CNG.
NO SUCH DATA ITEM IS SHOWN FOR INPUT FILE 12 02 KZ, WHERE IT
SHOULD APPEAR. IT IS ASSUMED THAT THE DATA ITEM IN TABLE 110 SHOULD
BE USE_S4M_WRK_REQ_LDG, WHICH IS IN P2 02 KZ."

TRACES TO:

SUBNET: B1002.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PAGE_H53_TABLE_110.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_123.

SHOWN_ON:

REF_LOCATION: PAGE_H053.

DECISION: INCONSISTENT_DATA_NAME_IN_XMG_SUBPROCESS.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"CHANGE MORT_DATA_DET_USG CONTAINED IN SEQUENCE 1, TABLE 0562 TO
MORT_DATA_DET_M_USG".

DATE_PREPARED: "02/09/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 1 OF THE REFERENCE TABLE CONTAINS DATA NAME:
MORT_DATA_DET_USG. CORRECT DATA NAME PROVIDED BY LOGC_JEN
C_0503_09, ANNEX C IS: MORT_DATA_DET_M_USG."

TRACES TO:

SUBNET: PROCESS_XMG_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H255_TABLE_NR_0562.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_199.

SHOWN_ON:

REF_LOCATION: PAGE_H265.

DECISION: INCONSISTENT_DATA_NAME_IN_XMP_ENTRY.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"CHANGE DATA NAME OST_CMPT IN SEQUENCE 3, TABLE 947 TO OST_MGR".

DATE_PREPARED: "02/19/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 3 OF THE REFERENCED TABLE CONTAINS THE DATA NAME:
OST_CMPT (ORDER AND SHIPPING TIME COMPUTED). THIS PROCESS IS
USING KEYBOARD ENTRY WHERE ALL ENTRIES ARE PROMPTED. THE PREVIOUS
PROMPT IN SEQUENCE 4, TABLE 946, WAS FOR DATA: OST_MGR. PARAGRAPHS
5-9(1) AND 5-10(4) DISCUSS THE PROCESSING FOR THE XMP ENTRY AND THE
COMPUTING OF THE ORDER AND SHIPPING TIME IS NOT INCLUDED. OST_CMPT
IS NOT ILLUSTRATED ON THE FLOWCHART FOR THIS PROCESS (FIG. 9-1-15)
NOR IS IT A DATA NAME WITHIN THE DARS FILE WHICH IS AN ECHO PRINT OF
THE INPUT."

TRACES TO:

SUBNET: PROCESS_XMP_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H370_TABLE_NR_0947.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_137.

SHOWN_ON:

REF_LOCATION: PAGE_H370.

DECISION: INCONSISTENT_DATA_NAME_IN_XMP_PROCESSING.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"CHANGE DATA NAME IN SEQUENCE 3, TABLE 951, AND SEQUENCE 1 AND 2, TABLE 952 FROM OST_CMPT TO OST_MGR".

DATE_PREPARED: "02/19/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 3 OF THE REFERENCED TABLE AS WELL AS SEQUENCES 1 AND 2 OF TABLE 952 CONTAIN THE DATA NAME: OST_CMPT. PARAGRAPHS 5-8(J) AND 5-10(A) WHICH DISCUSS THIS PROCESSING DO NOT INCLUDE THIS DATA NAME. THE INPUT DESCRIPTION DOES NOT INCLUDE THIS DATA NAME BUT DATA NAME OST_MGR IS INCLUDED."

TRACES TO:

SJRNVT: PROCESS_XMP_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H374_TABLE_NR_095

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_186.

SHOWN_ON:

REF_LOCATION: PAGE_H374.

DECISION: INCONSISTENT_DATA_NAME_IN_XMP_PROCESS.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"CHANGE DATA NAME IN SEQUENCE 1, TABLE 948 AND SEQUENCE 4, TABLE 947 FROM ONHAND_QNTY_REP_PRT TO ONHAND_QNTY_REP_PRT".

DATE_PREPARED: "02/19/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 1 OF THE REFERENCED TABLE CONTAINS DATA NAME: ONHAND_QNTY_REP_PRT. THIS DATA NAME IS ALSO INCLUDED IN SEQUENCE 4, TABLE 947. THE CORRECT DATA NAME PROVIDED BY LOGC_DEV 6_0033_74, ANNEX C IS: ONHAND_QNTY_REP_PRT."

TRACES TO:

SJRNVT: PROCESS_XMP_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H371_TABLE_NR_095

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_186.

SHOWN_ON:

REF_LOCATION: PAGE_H371.

DECISION: INCONSISTENT_DATA_NAME_MAINT_PROGM_PRTS_MONTHLY.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"CHANGE THE DATA ITEM MAINT_LVL_CD_UNIT IN SEQUENCE 14 OF THE REFERENCED TABLE TO MAINT_LVL_UNIT_CD".

DATE_PREPARED: "2/12/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 14 OF THE REFERENCED TABLE CONTAINS THE DATA ITEM: MAINT_LVL_CD_UNIT WHILE THE MAJORITY OF OTHER DOCUMENTS USE THE NAME MAINT_LVL_UNIT_CD."

TRACES TO:

SUBJECT: PROD_PRGM_PROC_MONTHLY.
DOCUMENTED BY:
SOURCE: TM_38L71_2_PAGE_H782_TABLE_2501B.
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_146.
SHOWN_ON:
REF_LOCATION: PAGE_H782.

DECISION: INCONSISTENT_DATA_NAME_MAINT_PRGM_RPTS_MONTHLY.

CATEGORY_OF_PROBLEM: INCONSISTENT.
CHOICE:

"CHANGE THE DATA ITEM ACCT_PROCS_FLD IN SEQUENCE 22 OF THE REFERENCED TABLE TO READ ACCT_PROC_FLD".

DATE_PREPARED: "2/2/81".
ENTERED_BY: "R. JOHNSON".
PROBLEM:

"SEQUENCE 22 OF THE REFERENCED TABLE CONTAINS THE DATA ITEM: ACCT_PROCS_FLD WHILE THE MAJORITY OF OTHER DOCUMENTS USE THE NAME ACCT_PROC_FLD."

TRACES TO:

SUBJECT: PROD_PRGM_PROC_MONTHLY.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H785_TABLE_NK_2511B
SOURCE: TM_38_L71_2_PAGE_H782_TABLE_2510B.
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_145
TROUBLE_REPT_NR: MOM_203.
SHOWN_ON:
REF_LOCATION: PAGE_H782
REF_LOCATION: PAGE_H785.

DECISION: INCONSISTENT_DATA_NAME_ON_MAINT_PRGM_RPTS_MONTHLY.

CATEGORY_OF_PROBLEM: INCONSISTENT.
CHOICE:

"CHANGE SEQUENCE NO. 28 OF TABLE FROM MAINT_DATA_DET_DSG TO MORT_DATA_DSG. CHANGE ABBREVIATION CONTAINED IN F2 22 BW FROM MORT_DATA_DETM_DSG TO MORT_DATA_DET_DSG".

DATE_PREPARED: "2/12/81".
ENTERED_BY: "R. JOHNSON".
PROBLEM:

"SEQUENCE NO. 28 OF THE REFERENCED TABLE CONTAINS THE EXPRESSION MAINT_DATA_DET_DSG. THIS EXPRESSION IS LISTED AS MORT_DATA_DETM_DSG IN FILE ID F2 22 BW (PG 044) AND AS MORT_DATA_DET_DSG IN ANNEX C PLUS OTHER DOCUMENTS. WE ASSUME THAT MORT_DATA_DET_DSG IS CORRECT."

TRACES TO:

SUBJECT: PROD_PRGM_PROC_MONTHLY.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_PAGE_H782_TABLE_2501B.
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_113.
SHOWN_ON:
REF_LOCATION: PAGE_H782.

DECISION: INCONSISTENT_DATA_NAME_XME_PROCESS.

CATEGORY_OF_PROBLEM: INCONSISTENT.
CHOICE:

"CHANGE DATA NAME CPO_DSG CONTAINED IN SEQUENCE 2 TO CARD_DSG_CO_SAMS".
DATE_PREPARED: "02/17/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 2 OF THE REFERENCED TABLE CONTAINS DATA NAME: CRD_DSG.
THE CORRECT NAME PROVIDED BY LOGC_DEV C_0595_JA IS CARD_DSG_CD_SAMS."

TRACES TO:

SUBNET: PROCESS_XME_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSP_SAMS_1_MOM_PG_H215_TABLE_NR_040

IDENTIFIED_BY:

TRouble_REPT_NR: MOM_195.

SHOWN_ON:

REF_LOCATION: PAGE_H215.

DECISION: INCONSISTENT_DATA_NAME_XMF_PROCESS.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"CHANGE DATA NAME ON HAND_QTY_ORF WHERE APPEARING TO
ONHAND_QTY_ORF".

DATE_PREPARED: "02/17/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 1 OF THE REFERENCED TABLE CONTAINS DATA NAME:
ON HAND_QTY_ORF. THE CORRECT NAME PROVIDED BY LOGC_DEV 4_0033_17 IS:
ONHAND_QTY_ORF. TABLE NUMBER 515, SEQUENCE 1 AND TABLE 516,
SEQUENCE 1 AND 2 CONTAIN SAME INCORRECT DATA NAME."

TRACES TO:

SUBNET: PROCESS_XMF_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSP_SAMS_1_MOM_PG_H241_TABLE_NR_051

IDENTIFIED_BY:

TRouble_REPT_NR: MOM_196.

SHOWN_ON:

REF_LOCATION: PAGE_H241.

DECISION: INCONSISTENT_DATA_NAME_XMG_SUBPROCESS.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"CHANGE MORT_DATA_DET_DSG CONTAINED IN SEQUENCE 4, TABLE 567 TO
MORT_DATA_DET_DSG".

DATE_PREPARED: "02/16/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 4 OF THE REFERENCED TABLE CONTAINS DATA NAME:
MORT_DATA_DET_DSG. CORRECT DATA NAME PROVIDED BY LOGC_DEV
C_0603_09, ANNEX C IS: MORT_DATA_DET_DSG."

TRACES TO:

SUBNET: PROCESS_XMG_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_71_2_DFSP_SAMS_1_MOM_PG_H259_TABLE_NR_051

SOURCE: TM_38_71_2_DFSP_SAMS_1_MOM_PG_H271_TABLE_NR_051

IDENTIFIED_BY:

TRouble_REPT_NR: MOM_197

TRouble_REPT_NR: MOM_198.

SHOWN_ON:

REF_LOCATION: PAGE_H259

REF_LOCATION: PAGE_H271.

DECISION: INCONSISTENT_DATA_NAME_XMG_ENTRY.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"CHANGE DATA NAME DATE_ASGD_ORD CONTAINED IN SEQUENCE 12 TO DATE_ASGN_ORD".

DATE_PREPARED: "02/18/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 12 OF THE REFERENCED TABLE CONTAINS DATA NAME: DATE_ASGD_ORD. THE CORRECT NAME PROVIDED BY LOGC_DEN N_0344_0E IS DATE_ASGN_ORD."

TRACES TO:

SUBNET: PROCESS_XML_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H299_TABLE_NK_0800.

IDENTIFIED BY:

TROUBLE_REPT_NK: MOM_191.

SHOWN_ON:

REF_LOCATION: PAGE_H299.

DECISION: INCONSISTENT DATA NAME 2N_XMP_D_ENTRY.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"RENAME SMR WHERE APPEARING IN TABLES 951 AND 952 AS SMR_CD".

DATE_PREPARED: "02/19/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 9 OF THE REFERENCED TABLE CONTAINS DATA NAME: SMR. THIS DATA NAME ALSO APPEARS IN SEQUENCE 1, 3, 5, AND 7 OF TABLE 952. THE CORRECT DATA NAME AS PROVIDED BY LOGC_DEN M_0041_01, ANNEX C IS SMR_CD."

TRACES TO:

SUBNET: PROCESS_XMP_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H402_TABLE_0981.

IDENTIFIED BY:

TROUBLE_REPT_NK: MOM_183.

SHOWN_ON:

REF_LOCATION: PAGE_H402.

DECISION: INCONSISTENT NAME COMP_S1_LCL_CON_NO_FLD IN_XMV.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"REPLACE DATA NAMES FROM ABOVE LIST WITH: COMP_S1_LCL_CON_NO_FLD".

DATE_PREPARED: "02/25/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"DATA NAMES ARE CONTAINED IN TABLES AS INDICATED:

EQUIP_SER_SCL_CON_NO_FLD_COMP, SEQUENCE 12, TABLE 1054, SEQUENCE 7 TABLE 1055, SEQUENCE 13 TABLE 1067, SEQUENCE 1, TABLE 1059.

COMP_EQUIP_SER_LCL_CON_NO_FLD SEQUENCE 14, TABLE 1065.

EQUIP_SER_LCL_CON_NO_FLD SEQUENCE 2 AND 3 TABLE 1059. THE CORRECT DATA NAME AS PROVIDED BY LOGC_DEN Y_9980_23 IS: COMP_S1_LCL_CON_NO_FLD."

DOCUMENTED BY:

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H443_TABLE_NK_1054_59.

IDENTIFIED BY:

TROUBLE_REPT_NK: MOM_150.

D-53

SHOWN_ON:
REF_LOCATION: PAGE_H493.

DECISION: INCONSISTENT_NAME_FOR_INPUT_ELEMENT_MAINT_PROGRAMS.

CATEGORY_OF_PROBLEM: INCONSISTENT.
CHOICE: "RENAME MH_PRJ_TEN TO MH_PRJ_TEN".
DATE_PREPARED: "2/11/81".
ENTERED_BY: "R. JOHNSON".
PROBLEM:

"INPUT DESCRIPTOR IN FIELD 15 OF THE MAINTENANCE PROGRAM REQUIREMENTS (I2-07-KZ) IS FOR MANHOURS PROJECTED TENTHS AND IS ABBREVIATED AS MH_PRJ_TEN. THIS ABBREVIATION IS NOT IN ACCORDANCE WITH ANNEX C AND SHOULD BE ABBREVIATED AS MH_PRJ_TEN."

TRACES TO:
SUBJET: PROD_PROG_PROC_MONTHLY.

DOCUMENTED BY:
SOURCE: TM_38_L71_2_PAGE_A44.

IDENTIFIED BY:
TROUBLE_REPT_NK: MOM_117.

SHOWN_ON:
REF_LOCATION: PAGE_A_44.

DECISION: INCONSISTENT_NAME_USE_RCRD_INSTL_XMD.

CATEGORY_OF_PROBLEM: INCONSISTENT.
CHOICE:

"CHANGE ABBREVIATION CONTAINED ON PAGE A_030. FIGURE 12 04 KZ FROM USE_RECRO_INSTL TO USE_RCRD_INSTL".

DATE_PREPARED: "03/15/81".
ENTERED_BY: "R. JOHNSON".

PROBLEM:

"REFERENCED FIGURE PROVIDES AN ABBREVIATION OF USE_RECRO_INSTL FOR USAGE RECORDED WHEN INSTALLED. CORRECT ABBREVIATION PROVIDED BY LOGC_DEM_0_0305_39, ANNEX C IS USED_RCRD_INSTL."

TRACES TO:
SUBJET: PROCESS_XMD_ENTRY.

DOCUMENTED BY:
SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_A030_FIGURE_12_04_KZ.

IDENTIFIED BY:
TROUBLE_REPT_NK: MOM_278.

SHOWN_ON:
REF_LOCATION: PAGE_A030.

DECISION: INCONSISTENT NAMING_OF_XMD_DATA_ITEMS.

CATEGORY_OF_PROBLEM: INCONSISTENT.
CHOICE:

"MODIFY DATA NAMES IN THIS TABLE TO BE CONSISTENT WITH THOSE OF THE INPUT FILE".

DATE_PREPARED: "1/4/81".
PROBLEM:

"THE FOLLOWING XMD DATA ITEM NAMES ARE INCONSISTENT WITH THOSE OF THE XMD INPUT FILE (I2 02 KZ): CALCR_TYP_STD_CD_TYP_CALCR_RPT."

TRACES TO:
SUBJET: 51012.

DOCUMENTED BY:
SOURCE: TM_38_L71_2_PAGE_703_TABLE_125.

IDENTIFIED BY:
TROUBLE_REPT_NK: MOM_125.

SHOWN_ON:
REF_LOCATION: PAGE_H068.

DECISION: INCONSISTENT REPORT NUMBER FOR 41 4Y.

CATEGORY_OF_PROBLEM: INCONSISTENT.
CHOICE: "CORRECT REPORT NUMBER IN JLT".
DATE_PREPARED: "2/2/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"SEQUENCE NO. 4 REQUIRES FORMATTING REPORT: 02 41 4R. THE CORRECT NUMBER FOR THIS REPORT IS ASSUMED TO BE 02 41 4Y."

TRACES TO:

SUBNET: CONTINUE_S5L_RD_COMP.
DOCUMENTED BY:
SOURCE: TM_38_71_2_PAGE_H21_TABLE_1685.
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_059.
SHOWN_ON:
REF_LOCATION: PAGE_H721.

DECISION: INCONSISTENT SEQ 24 DATA NAME MAINT_PRGM_RPTS_MONTHLY.

CATEGORY_OF_PROBLEM: INCONSISTENT.
CHOICE:

"CHANGE MAINT_SCH_STR_DATE_ORD IN SEQUENCE NO. 24 TO MAINT_SCH_STR_DATE_ORD. CHANGE MAINT_SCH_COMPL_DATE_ORD IN SEQUENCE NO. 25 TO MAINT_SCH_COMPL_DATE_ORD".

DATE_PREPARED: "2/12/81".
ENTERED_BY: "R. JOHNSON".
PROBLEM:

"SEQUENCE NO. 24 CONTAINS THE EXPRESSION MAINT_SCH_STR_DATE_ORD AND SEQUENCE NO. 25 CONTAINS THE EXPRESSION MAINT_SCH_COMPL_DATE_ORD. THESE ARE INCONSISTENT WITH THE ABBREVIATIONS, WHICH ARE MAINT_SCH_STR_DATE_ORD AND MAINT_SCH_COMPL_DATE_ORD RESPECTIVELY."

TRACES TO:

SUBNET: PROJ_PRGM_PROC_MONTHLY.
DOCUMENTED BY:
SOURCE: TM_38_71_2_PAGE_H732_TABLE_25014.
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_110.
SHOWN_ON:
REF_LOCATION: TABLE_782.

DECISION: INCONSISTENT SEQ 29 DATA NAME MAINT_PRGM_RPTS_MONTHLY.

CATEGORY_OF_PROBLEM: INCONSISTENT.
CHOICE: "CHANGE MH_PROJ_TEN IN SEQUENCE NO. 2 TO MH_PROJ_TEN".
DATE_PREPARED: "2/12/81".
ENTERED_BY: "R. JOHNSON".
PROBLEM:

"SEQUENCE NO. 29 OF THE REFERENCED TABLE CONTAINS THE EXPRESSION MH_PROJ_TEN. THE CORRECT ABBREVIATION FOR THIS ELEMENT IS MH_PROJ_TEN."

TRACES TO:

SUBNET: PROJ_PRGM_PROC_MONTHLY.
DOCUMENTED BY:
SOURCE: TM_38_71_2_PAGE_H732_TABLE_25014.
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_111.
SHOWN_ON:

REF_LOCATION: PAGE_H792.

DECISION: INCONSISTENT_USE_OF_DATA_ELEMENT_AMZ_C.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"CHANGE SEQUENCE 5, TABLE 1241, FROM PROMPT_FOR_PARM_DA_RNG_FLD_NO TO PROMPT_FOR_PARM_DA_NO_AGE_TR0".

DATE_PREPARED: "03/03/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 5 OF REFERENCED TABLE CALLS FOR A PROMPT FOR THE DATA ELEMENT: PARM_DA_RNG_FLD_NO. THIS IS THE WRONG DATA ELEMENT TO BE PROCESSED IN THE AMZ (C) ENTRY."

TRACES TO:

SUBNET: PROCESS_AMZ_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H570_TABLE_TR_12+

IDENTIFIED BY:

TRouble_REPT_NR: MOM_228.

SHOWN_ON:

REF_LOCATION: PAGE_H570.

DECISION: INCONSISTENT_USE_OF_DATA_NAME_AND_ILLOGICAL_PROCEDURE.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"CHANGE DATA NAME ON TABLES 1602 AND 1603. CONSOLIDATE DECISION TABLE 1602, 1603, AND 1604 INTO ONE TABLE TO CHECK DOCU_CON_NO AND CONTINUE PROCESS IF EQUAL OR FORMAT ERROR IF NOT EQUAL".

DATE_PREPARED: "1/20/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"DECISION TABLES 1602 AND 1603 REFER TO A RELATION BETWEEN TX DOCU_NO AND TPR DOCE_NO. SINCE THE SUPPLY AND SHIPMENT STATUS FILES DO NOT HAVE A DOCU_NO, THE DOCU_CON_NO IS ASSUMED TO BE THE DATA USED FOR DECISIONS."

TRACES TO:

SUBNET: PROCESS_AS_AU_SHIP_STATUS.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PG_H644_H645_H646_TABLE_1602_1603_16

IDENTIFIED BY:

TRouble_REPT_NR: MOM_036.

SHOWN_ON:

REF_LOCATION: PAGE_H644

REF_LOCATION: PAGE_H645

REF_LOCATION: PAGE_H646.

DECISION: INCONSISTENT_USE_OF_DATA_UNIT_NAME_SPT.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE: "CORRECT DATA NAMES FOR CONSISTENCY".

DATE_PREPARED: "2/2/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"SEQUENCE NO. 9 SHOWS DATA DIC_NAME_SPT TO BE OBTAINED FROM THE CROSS REFERENCE FILE. THIS DATA IS NOT CONTAINED IN THE CROSS REFERENCE FILE. THE DATA TO BE OBTAINED FROM THE CROSS REFERENCE FILE IS ASSUMED TO BE UNIT_NAME_SPT."

TRACES TO:

SUBJECT: CONTINUE_SSL_PD_COMP.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_PAGE_H721_TABLE_1655.
IDENTIFIED BY:
TROUBLE_REPT_NBR: MOM_143.
SHOWN_ON:
REF_LOCATION: PAGE_H721.

DECISION: INCONSISTENT_USE_OF_PARM_DA_WO_AGE_TWO_IN_XMZ_C.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"CHANGE SEQUENCE 4, TABLE 1242 FROM OVERLAY_XMZ_C_PARM_DA_WO_AGE_THREE TO OVERLAY_XMZ_C_PARM_DA_WO_AGE_TWO".

DATE_PREPARED: "03/03/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCES 1, 2, AND 3 OF REFERENCED TABLE CONTAIN STATEMENTS CONCERNING THE VALIDITY CHECK ON THE VALUE OF DATA ELEMENT: PARM_DA_WO_AGE_TWO. SEQUENCE 4 STATES: OVERLAY_XMZ_C_PARM_DA_WO_AGE_THREE_ON_WORF_HEADER. SEQUENCE 5 REQUIRES A PROMPT BE GIVEN FOR DATA ELEMENT PARM_DA_WO_AGE_THREE. SEQUENCE 4 SHOULD ADDRESS DATA ELEMENT PARM_DA_WO_AGE_TWO."

TRACES TO:

SUBJECT: PROCESS_XMZ_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H571_TABLE_NBR_12-2.

IDENTIFIED BY:

TROUBLE_REPT_NBR: MOM_229.

SHOWN_ON:

REF_LOCATION: PAGE_H571.

DECISION: INCONSISTENT_USE_OF_PROMPT.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"PROVIDE APPROPRIATE PROMPT INDICATIONS FOR THE XMR_C_INPUT IN DLTS".

DATE_PREPARED: "03/31/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"THIS XMR ENTRY PROCESS IS BEING CONDUCTED IN THE REAL-TIME MODE WITH INFORMATION BEING INPUT ACROSS THE MOM_KEYBOARD. IN OTHER PROCESSING IN THE REAL-TIME MODE NO DATA IS INPUT UNTIL THE OPERATOR HAS BEEN PROMPTED BY THE PROCESSOR. SEQUENCE 2, 3, 4 AND 5 OF THE REFERENCED TABLE REQUIRE THAT THE DATA ELEMENT TASK_SEV_FLO_RECNLEN FOR A SPECIFIED VALUE BUT NO PROMPT HAS BEEN PROVIDED TO THE OPERATOR FOR THE DATA VALUE TO BE INPUT. THE SAME SITUATION APPLIES TO SEQUENCE 1 AND 2 OF TABLE 1363 WITH THE DATA ELEMENT DIC_SUP_ACT."

TRACES TO:

SUBJECT: PROCESS_XMR_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H634_TABLE_NBR_1362.

IDENTIFIED BY:

TROUBLE_REPT_NBR: MOM_302.

SHOWN_ON:

REF_LOCATION: PAGE_H634.

DECISION: INCONSISTENT_USE_PD_AUTORTNS_DATA_TAME_XMR.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"CHANGE DATA NAME USE_PD_AUTORTNS WHERE APPEARING IN TABLES 1060, 1061, AND 1062 TO USE_PD_AUTORTNS".

DATE_PREPARED: "02/25/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 5, TABLE 1060, SEQUENCES 3, 4, 5, 6, AND 9 TABLE 1061, SEQUENCES 1 AND 3 TABLE 1062 CONTAIN DATA NAME: USE_PD_AUTORTNS. THE CORRECT NAME FOR THIS DATA AS PROVIDED BY LOGC DEN W030535, ANNEX C, IS: USE_PD_AUTORTNS."

TRACES TO:

SUBNET: PROCESS_XMU_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DF3R_SAMS_1_MOM_PG_H488_TABLE_NK_100

SOURCE: TM_38_L71_2_DF3R_SAMS_1_MOM_PG_H489_TABLE_NK_100

SOURCE: TM_38_L71_2_DF3R_SAMS_1_MOM_PG_H490_TABLE_NK_100

IDENTIFIED BY:

TROUBLE_REPT_NK: MOM_152.

SHOWN ON:

REF_LOCATION: PAGE_H488

REF_LOCATION: PAGE_H489

REF_LOCATION: PAGE_H490.

DECISION: INCONSISTENT_VALUES_FOR_RCL_INTRVL_CD.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"CHANGE SEQ. NO. 2 OF DECISION TABLE 116 TO READ XMB_RCL_INTRVL_CD EQ THRU 4 (NOT 0) OR 2 THRU 5".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQ. NO. 2 OF TABLE 116 PROVIDES FOR A VALIDITY CHECK OF RCL_INTRVL_CD AND STATES THAT RCL_INTRVL_CD' EQ A THRU 0 (NOT 0) OR 2 THRU 5. INFORMATION CONTAINED IN THE INPUT DESCRIPTION (ANNEX A) FOR THE WORK ORDER ADDITIONAL DATA (12 02 K2, PG A-13) DEFINES THE RCL_INTRVL_CD LEGAL RANGE OF VALUE TO BE A-W (NOT 0), 2 THRU 5."

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PG_H59_TABLE_116.

IDENTIFIED BY:

TROUBLE_REPT_NK: MOM_017.

SHOWN ON:

REF_LOCATION: PAGE_H059.

TRACES FROM:

ORIGINATING_REQUIREMENT: PROCESS_RCL_INTRVL_CD_ENTRY.

DECISION: INCONSISTENT_WORK_ORDER_NR_DEFINITIONS.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"REVERSE ALL DECISION TABLES TO REFLECT THE PROPER WORK ORDER NUMBER FORMAT".

DATE_PREPARED: "11/12/80".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"THE DECISION TABLES FOR THE XMA AND XMB (REAL TIME) PROCESS CONTAIN SEVERAL ACTIONS DIRECTING THAT DATA BE MOVED TO POSITIONS WITHIN THE WORK ORDER NUMBER (WON) OR THE WORK ORDER REGISTRATION FILE (WORF). ACCORDING TO THE INFORMATION CONTAINED IN ANNEX D, THE WON HAS A LENGTH/CLASS OF 15AN HOWEVER A NOTE IS

INDICATED AS BEING APPLICABLE. THIS NOTE DEFINES THE WON AS ... A 12 DIGIT ALPHANUMERIC DATA ELEMENT... AN ADDITIONAL CHECK FOR THE DESCRIPTION OF THE WON IN ANNEX C AFFIRMS THE 12 DIGIT ALPHANUMERIC DESCRIPTION. ADDITIONALLY THE WON IS DERIVED BY COMBINING 5 A/N DIGITS FROM THE UNIT IDENTIFICATION CODE-SUPPORT UNIT, 1 A/N DIGIT REPRESENTING THE YEAR WITHIN DECADE, DIGIT REPRESENTING THE YEAR WITHIN A DECADE, A LETTER FOR THE INTRA_STOP_CD, AND 5 A/N DIGIT FOR A SEQUENCE NUMBER WHICH EQUALS A TOTAL OF 12 A/Ns. IN FOLLOWING THE DECISION TABLES, ACTION IS DIRECTED BY SEQ. NO. 10 OF TABLE 5 (PAGE H11) TO MOVE DATA ... TO POS 10 OF WON... WHEN THIS ACTION IS TAKEN THE DATA IS MOVED INTO THE MIDDLE DIGIT OF THE WON SEQUENCE NUMBER. DECISION TABLE NO. 135 (PG H78), SEQ. NO. 4 PROVIDES FOR A MOVE JO TO POS 15-16 OF WON ON WDRF. ADDITIONALLY, DECISION TABLES 137 (PAGE H80) AND 138 (PAGE H81) SEQ. NO. 2 DIRECTS THAT DATA BE PLACED INTO POSITION 11-14 OF THE WON. IT IS CONCLUDED THAT THE AMA/XMB DECISION TABLES HAVE BEEN WRITTEN FOR A 16 A/N DIGIT WON, WHEN IN FACT, IT IS ONLY A 12 A/N ELEMENT."

DOCUMENTED BY:

SOURCE:

TM_38_L71_2_PG_H11_H78_H80_H81_AND_OTHERS_TBL_5_135_137_138

IDENTIFIED BY:

TROUBLE_REPT_NK: MOM_009.

SHOWN ON:

REF_LOCATION: PAGE_H011

REF_LOCATION: PAGE_H078

REF_LOCATION: PAGE_H080

REF_LOCATION: PAGE_H081.

TRACED FROM:

ORIGINATING_REQUIREMENT: PROCESS_WON_ENTRY.

DECISION: INCORRECT ACTION DIRECTED FOR XMB SUBPROCESS.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"IF THE ABOVE ASSUMPTION IS CORRECT, CHANGE SEQUENCE 3, TABLE 562 AND SEQUENCE 5, TABLE 563 TO READ: GO TO TABLE 551".

DATE_PREPARED: "2/9/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 3 OF LOGIC TABLE 562 AND SEQUENCE 5 OF LOGIC TABLE 563 EACH DIRECT: *GO TO TABLE 572*, THERE IS NO TABLE 572 INCLUDED IN ANNEX C. AT THIS POINT IN PROCESSING, WE ASSUME THAT ADDITIONAL PROCESSING SHOULD BE DIRECTED TO TABLE 551."

TRACES TO:

SUBNET: PROCESS_XMB_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_PAGE_H265_H266_TABLE_562_563.

IDENTIFIED BY:

TROUBLE_REPT_NK: MOM_147.

SHOWN ON:

REF_LOCATION: PAGE_H265

REF_LOCATION: PAGE_H266.

DECISION: INCORRECT ACTION DIRECTED XMB ENTRY.

CATEGORY_OF_PROBLEM: OTHER.

CHOICE:

"CHANGE SEQUENCE 4, TABLE 1242 TO READ *OVERLAY_X+Z_C_PARM_DAL+DAGE_TNO_ON_WDRF_HEADER_RECORD*."

DATE_PREPARED: "04/01/81".
ENTERED_BY: "T.R. JOHNSON".
PROBLEM:

"SEQUENCE 4 OF REFERENCED TABLE CONTAINS STATEMENT
OVERLAY_XMZ_C_PARM_DA_WO_AGE_THREE_ON_WORF_HEADER_RECORD.
THE CORRECT AGE SHOULD BE TWO AT THIS POINT IN PROCESSING."

TRACES TO:
SUBJECT: PROCESS_XMZ_ENTRY.
DOCUMENTED BY:
SOURCE: TM_38_L_71_2_DFSR_SAMS_1_MOM_PG_H571_TABLE_NR_12
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_274.
SHOWN_ON:
REF_LOCATION: PAGE_H571.

DECISION: INCORRECT_CALL_FOR_UIC_CUSTOMER_ERROR_PROCESSING.

CATEGORY_OF_PROBLEM: ILLLOGICAL.
CHOICE:

"CORRECT TABLE TO PLACE X FOR SEQ. NO. 7, 8, AND 9 UNDER RULE 2".

DATE_PREPARED: "11/12/80".
ENTERED_BY: "R. P. LOSBROUGH".
PROBLEM:

"DECISION TABLE 4 FOR XMA PROCESSING IS INCORRECT IN THAT ACTIONS
TO BE TAKEN FOR SEQ. NO. 7, 8, AND 9 SHOULD BE UNDER RULE 2, BUT
ARE CURRENTLY SHOWN UNDER RULE 3 (I.E., THE X FOR SEQ. NO. 7, 8,
AND 9 ARE IN THE WRONG COLUMN). THE ERROR PROCESSING REQUIRED
BY THESE SEQUENCE NUMBER SHOULD ONLY OCCUR UNDER RULE 2."

DOCUMENTED BY:
SOURCE: TM_38_L_71_2_PG_H10_TABLE_4.
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_006.
SHOWN_ON:
REF_LOCATION: PAGE_H010.
TRACED FROM:
ORIGINATING_REQUIREMENT: CUSTOMER_UNIT_DATA.

DECISION: INCORRECT_CARD_USG_CD_SAMS_VALUE_IN_XMH_ENTRY.

CATEGORY_OF_PROBLEM: INCONSISTENT.
CHOICE:

"CHANGE SEQUENCE 6, TABLE 608 TO READ: GO_TO_SEQ_1_TABLE_602".

DATE_PREPARED: "02/19/81".
ENTERED_BY: "R. JOHNSON".
PROBLEM:

"REFERENCED TABLE BEGINS A SERIES OF TESTING THE VALUE FOR THE
CARD_USG_CD_SAMS ENTRY. THE TESTING IS COMPLETED ON TABLE 608.
THE INITIAL TEST IS FOR VALUE = A, THEN = B. IF THE TESTS FAIL THE
OPERATOR IS PROMPTED TO ENTER THE CORRECT VALUE. SEQUENCE 6, TABLE
608, AS NOW WRITTEN, DIRECTS THAT THE NEW VALUE BE TESTED FOR = B
ONLY. THE VALUE SHOULD BE SUBJECTED TO TESTING FOR THE COMPLETE
RANGE OF LEGAL VALUES."

TRACES TO:
SUBJECT: PROCESS_XMH_ENTRY.
DOCUMENTED BY:
SOURCE: TM_38_L_71_2_DFSR_SAMS_1_MOM_PG_H275_TABLE_NR_06
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_193.
SHOWN_ON:

REF_LOCATION: PAGE_M275.

DECISION: INCORRECT CITATION OF JIC_CUST_CHANGE AS A NON CHANGE.

CATEGORY_OF_PROBLEM: OTHER.

CHOICE: "DELETE SEQ. NO. 10 OF TABLE 17".

ENTERED_BY: "R. P. LOSBOUGH".

PROBLEM:

"SEQ. NO. 10 STATES THAT AN ERROR EXCEPTION REPORT WILL STATE THAT THE STORAGE OF THE CHANGED UIC_CUST VALUE CAUSES A CHANGE IN THE WRK_ORD_NO. HOWEVER, PER TROUBLE REPORT MOM 25, UIC_CUST IS NOT PART OF THE WORK_ORD_NO. HENCE, SEQ. 10 IS NOT CORRECT."

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PG_A22_1_TABLE_17.

IDENTIFIED_BY:

TROUBLE_REPT_NR: MOM_027.

SHOWN_ON:

REF_LOCATION: PAGE_A022_1.

DECISION: INCORRECT DATA_ELEMENT_CHG_INDIC_CD_XMR_A_ENTRY.

CATEGORY_OF_PROBLEM: INCOMPLETE.

CHOICE:

"CHANGE SEQUENCE 5, TABLE 1313 TO READ: PROMPT FOR COND_USG_CH_INDIC".

DATE_PREPARED: "03/31/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 5 OF THE REFERENCED TABLE CONTAINS THE STATEMENT PROMPT_FOR_CHG_INDIC_CD. THERE IS NO DATA ELEMENT ABBREVIATION CHG_INDIC_CD AVAILABLE FOR THE XMR_A_CARD ENTRY. CORRELATION BETWEEN THE CARD IMAGE LAYOUT PRESENTED ON PAGE A_05 AND THE FIELD DESCRIPTION, LOGC FORM 15-76, PAGE A_55 THRU A_58 INDICATE THAT DESIRED DATA ELEMENT IS COND_USG_CH_INDIC."

TRACES TO:

SUBNET: PROCESS_XMR_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H617_TABLE_NR_1313.

IDENTIFIED_BY:

TROUBLE_REPT_NR: MOM_295.

SHOWN_ON:

REF_LOCATION: PAGE_H617.

DECISION: INCORRECT_DATA_ITEM_USED_FOR_PROCESSING.

CATEGORY_OF_PROBLEM: OTHER.

CHOICE: "CHANGE JATA ESO TO DATA ESO".

DATE_PREPARED: "1/20/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"SEQUENCE NO. 2, TABLE 1521 USES DATA ITEM ESO WITHIN PROCESSING. THIS DATA DOES NOT EXIST. DATA TO BE USED IS ASSUMED TO BE ESO."

TRACES TO:

SUBNET: RESUME_RE_STATUS_PROCESS.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PG_H664_TABLE_1521.

IDENTIFIED_BY:

TROUBLE_REPT_NR: MOM_036.

SHOWN_ON:

REF_LOCATION: PAGE_H664.

DECISION: INCORRECT_DATA_NAMES_CAUSE_AMBIGUITY_IN_PROCESS_XMR_F.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE:

"CHANGE SEQUENCE 4, TABLE 1283, FROM ADD_NEW_DATA_TO_WORF TO CHANGE WORD WORF IN SEQUENCES 5 AND 6, TABLE 1283 TO XREF".

DATE_PREPARED: "03/04/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"XMZ_F_CARD ENTRY DESIGNATES BEGINNING AND ENDING OF THE WORK_NORM REPORTING PERIOD. THE DESTINATION OF THE INPUT DATA AS DESIGNATED BY THE INPUT DATA DESCRIPTION (PG A_208) IN THE CROSS REFERENCE FILE (XREF). SEQUENCE 3 OF THE REFERENCED TABLE REQUIRES THAT THE XREF FILE BE CHECKED TO DETERMINE IF THE INPUT DATA HAS BEEN PREVIOUSLY ENTERED. IF IT HAS NOT, SEQUENCE 4 STATES: ADD_NEW_DATA_TO_WORF. THE DATA ELEMENTS BEING INPUT OF THE PI/O ARE NOT CONTAINED WITHIN THE WORF.".

TRACES TO:

SUBNET: PROCESS_XMZ_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_I_MOM_PG_H593_TABLE_NK_128

IDENTIFIED BY:

TROUBLE_REPT_NK: MOM_225.

SHOWN_ON:

REF_LOCATION: PAGE_H593.

DECISION: INCORRECT_DATA_NAME_FOR_IDENT_NO_CD_TPR.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"CHANGE_SEQ_NO_2_TABLE_267_TO READ IDENT_NO_CD VICE IDENT_NO_FLD".

DATE_PREPARED: "1/26/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQ. NO. 2 OF THIS TABLE REQUIRES THAT A VALIDITY CHECK BE MADE ON IDENT_NO_FLD INPUT AGAINST IDENT_NO_FLD ON TPR. THERE IS NO DATA ELEMENT IDENT_NO_FLD INCLUDED IN THE INPUT ELEMENTS NOR THE TPR. WE ASSUME THAT THE DATA ELEMENT TO BE USED IN THIS VALIDITY CHECK SHOULD BE IDENT_NO_CD INSTEAD OF IDENT_NO_FLD.".

TRACES TO:

SUBNET: PROCESS_IDENT_NO_CD_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PAGE_H145_TABLE_267.

IDENTIFIED BY:

TROUBLE_REPT_NK: MOM_045.

SHOWN_ON:

REF_LOCATION: PAGE_H145.

DECISION: INCORRECT_DATA_NAME_TRNS_DATE_ORD_XMR_A_ENTRY.

CATEGORY_OF_PROBLEM: INCOMPLETE.

CHOICE:

"PROVIDE CORRECT DATA ELEMENT TO REPLACE TRNS_DATE_ORD IN THE XMR_A_PROCESS".

DATE_PREPARED: "03/30/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 2 OF THE REFERENCED TABLE CONTAINS A DIRECTION TO PROMPT FOR TRNS_DATE_ORD. THIS DATA ELEMENT IS NOT AVAILABLE FOR USE AT THIS POINT IN PROCESSING BECAUSE IT IS NOT CONTAINED IN THE XMR_A_CARD ENTRY. IN ORDER TO CONTINUE PROCESSING, SEQUENCE NUMBERS RELATING TO TRNS_DATE_ORD IN THE XMR_A_PROCESS HAVE BEEN OMITTED.".

TRACES TO:

SUBNET: PROCESS_XMR_ENTRY.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H616_TABLE_NK_1312.
IDENTIFIED_BY:
TROUBLE_REPT_NK: MOM_297.
SHOWN_ON:
REF_LOCATION: PAGE_H616.

DECISION: INCORRECT DATA NAME USED FOR PROCESSING 1.

CATEGORY_OF_PROBLEM: AMBIGUOUS.
CHOICE:
"CHANGE DLT TO SHOW PROPER DATA TO BE USED FOR PROCESSING".
DATE_PREPARED: "03/11/61".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"SEQUENCE NUMBER 3 SHOWS DATA WORK_CENTER TO BE USED FOR PROCESSING. THIS DATA IS NOT CONTAINED IN THE LABOR UTILIZATION DETAIL FILE. TWO DATA ITEMS ARE ASSUMED TO BE REQUIRED FOR THIS PROCESSING: WRK_CEN_ASSG AND WRK_CEN_WRK."

TRACES TO:

SUBNET: PROCESS_WRK_CEN_AND_JIC_CHECK.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H863_TABLE_NK_2663.
IDENTIFIED_BY:
TROUBLE_REPT_NK: MOM_250.
SHOWN_ON:
REF_LOCATION: PAGE_H863.

DECISION: INCORRECT DATA NAME USED FOR PROCESSING 2.

CATEGORY_OF_PROBLEM: AMBIGUOUS.
CHOICE:
"CHANGE DLT TO SHOW THE PROPER DATA TO BE USED FOR DECISIONS".
DATE_PREPARED: "03/11/61".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"SEQUENCE NUMBER 2 USES DATA WORK_CENTER FROM THE LOOKUP TABLE FOR A DECISION. THIS DATA IS NOT CONTAINED IN THE LOOKUP TABLE. DATA WRK_CEN_CD IS ASSUMED TO BE THE CORRECT DATA TO USE FOR THIS DECISION."

TRACES TO:

SUBNET: PROCESS_WRK_CEN_AND_JIC_CHECK.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H863_TABLE_NK_2663.
IDENTIFIED_BY:
TROUBLE_REPT_NK: MOM_251.
SHOWN_ON:
REF_LOCATION: PAGE_H263.

DECISION: INCORRECT DATA USED FOR PROCESSING.

CATEGORY_OF_PROBLEM: AMBIGUOUS.
CHOICE:
"CHANGE PROCESSING REQUIREMENT CONTAINED IN NOTE INCLUDE THE PROPER DATA".
DATE_PREPARED: "03/10/61".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"THE NOTE ON PAGE H866 USES DATA DOCU_CON_NO FOR PROCESSING.

APPARENTLY, THE PROPER DATA TO BE USED FOR THE REQUIRED PROCESSING AT THIS POINT IS TCR."

TRACES TO:

SUBNET: PROCESS_OPEN_DOCU_REG.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H856_TABLE_NK_284

IDENTIFIED BY:

TROUBLE_REPT_NK: MOM_271.

SHOWN ON:

REF_LOCATION: PAGE_H856.

DECISION: INCORRECT_DATA_VALUE_FOR_DIC_IN_F2_02_KZ.

CATEGORY_OF_PROBLEM: OTHER.

CHOICE: "CHANGE XMB TO XMA".

ENTERED_BY: "R. P. LUSHBOUGH".

PROBLEM:

"THE LEGAL RANGE FOR DIC IN FILE, F2_02_KZ SHOULD BE XMB, INSTEAD OF XMA."

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PG_A11.

IDENTIFIED BY:

TROUBLE_REPT_NK: MOM_039.

SHOWN ON:

REF_LOCATION: PAGE_A011.

DECISION: INCORRECT_FIELD_SIZE_FOR_ERR_CD_MSG_FLD.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"CHANGE FIELD LENGTH STATEMENT FOR ERR_CD_MSG_FLD FROM 37 TO 54 CHARACTERS ON PAGE C310."

DATE_PREPARED: "12/10/80".

ENTERED_BY: "R. P. LUSHBOUGH".

PROBLEM:

"FIELD 5 OF THE ERROR EXCEPTION REPORT (PG. 4258) AND ON PG C310, THE DATA ITEM ERR_CD_MSG_FLD CALLS FOR 37 CHARACTERS. HOWEVER, ON PAGE 310, FIELD LENGTH IS SHOWN AS ONE OF EITHER OF THE FOLLOWING: ERROR CODE - SAMS (WHICH IS SHOWN ON PAGE C135 AS HAVING 2 CHARACTERS) ERROR MESSAGE (WHICH IS SHOWN ON PAGE C139 AS HAVING 64 CHARACTERS). THUS, ERR_CD_MSG_FLD SHOULD BE SHOWN AS HAVING A MAXIMUM OF 54 CHARACTERS, NOT 37."

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PG_C310.

IDENTIFIED BY:

TROUBLE_REPT_NK: MOM_025.

SHOWN ON:

REF_LOCATION: PAGE_C310.

DECISION: INCORRECT_FILE_REFERENCED_IN_PROCESSING.

CATEGORY_OF_PROBLEM: ILLOGICAL.

CHOICE: "CHANGE DLT TO SHOW PROPER TABLE FOR OBTAINING DATA".

DATE_PREPARED: "03/11/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"SEQUENCE NUMBER 1 USES JIC_SPT ON LOOKUP TABLE FOR A DECISION. DATA JIC_SPT IS NOT CONTAINED IN THE LOOKUP TABLE. THE CROSS-REFERENCE FILE IS ASSUMED TO BE THE PROPER SOURCE FOR DATA JIC_SPT TO BE USED FOR THIS DECISION."

TRACES TO:

SUBJECT: PROCESS_WRK_CEN_AND_UIC_CHECK.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_DF5R_SAMS_1_MOM_PG_H863_TABLE_NK_2863.
IDENTIFIED BY:
TROUBLE_REPT_NK: MOM_252.
SHOWN_ON:
REF_LOCATION: PAGE_H863.

DECISION: INCORRECT INCLUSION OF UIC_COST AS PART OF THE WORK

CATEGORY_OF_PROBLEM: INCONSISTENT.
CHOICE: "DELETE SEQ. NO. 8 FROM TABLE 17".
DATE_PREPARED: "12/10/80".
ENTERED_BY: "R. P. LOSHBROUGH".
PROBLEM:

"SEQ. NO. 8 OF TABLE 17 SHOWS THE UIC_COST AS PART OF THE WORK ORDER NUMBER. HOWEVER, PAGE D-5 DOES NOT SHOW IT AS AN ELEMENT OF THE WORK ORDER NUMBER ON THE WORK ORDER REGISTRATION FILE".

DOCUMENTED BY:
SOURCE: TM_38_L71_2_PG_H22_1_D5_TABLE_17.
IDENTIFIED BY:
TROUBLE_REPT_NK: MOM_026.
SHOWN_ON:
REF_LOCATION: PAGE_D005
REF_LOCATION: PAGE_H022_1.

DECISION: INCORRECT INITIATED STANDBY SEQ NR TITLE.

CATEGORY_OF_PROBLEM: ILLOGICAL.
CHOICE: "DELETE THE WORD STANDBY FROM SEQ. NO. 1".
DATE_PREPARED: "1/10/81".
ENTERED_BY: "R. P. LOSHBROUGH".
PROBLEM:

"SEQ. NO. 1 SHOWING PROGRAM INITIATED/STANDBY IS INCORRECT. IN ORDER FOR BEST OF TABLE TO BE CORRECT IT SHOULD READ PROGRAM INITIATED. THE TERMS INITIATED AND STANDBY ARE MUTUALLY EXCLUSIVE IN THIS CONTEXT."

DOCUMENTED BY:
SOURCE: TM_38_L71_2_PG_H34_TABLE_24.
IDENTIFIED BY:
TROUBLE_REPT_NK: MOM_030.
SHOWN_ON:
REF_LOCATION: PAGE_H034.

DECISION: INCORRECT INV_ACT_CD VALUE IN_XMH_ENTRY.

CATEGORY_OF_PROBLEM: ILLOGICAL.
CHOICE:
"CHANGE SEQUENCE 5, TABLE 614 TO READ: GO_TO_SEQ_1_TABLE_50".
DATE_PREPARED: "02/18/81".
ENTERED_BY: "R. JOHNSON".
PROBLEM:

"REFERENCED TABLE BEGINS A SERIES OF TESTING THE VALUE FOR THE INV_ACT_CD ENTRY. THE TESTING IS COMPLETED ON TABLE 614. THE INITIAL TEST IS FOR VALUE = ALL, THEN = STA, THEN = PRT, THEN = NUMERIC. IF THE TESTS FAIL THE OPERATOR IS PROMPTED TO ENTER CORRECT VALUE. SEQUENCE 5, TABLE 614, AS NOW WRITTEN, DIRECTS THAT THE NEW VALUE BE TESTED FOR = NUMERIC ONLY. THE VALUE SHOULD BE SUBJECTED TO TESTING FOR THE COMPLETE RANGE OF LEGAL VALUES."

TRACES TO:
SUBJECT: PROCESS_XMH_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H280_TABLE_NK_600

SOURCE: TM_38_L71_2_PG_H_280_TABLE_NK_506.

IDENTIFIED BY:

TROUBLE_REPT_NK: MOM_192.

SHOWN_ON:

REF_LOCATION: PAGE_H280

REF_LOCATION: PG_H280.

DECISION: INCORRECT_INSTRUCTION_FOR_POSTING_INPUT_DATA_XMR_A_ENTRY

CATEGORY_OF_PROBLEM: INCOMPLETE.

CHOICE:

"EVALUATE AND CHANGE DLT 1321 TO REFLECT CORRECT PROCESSING LOGIC".

DATE_PREPARED: "03/31/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 13 CONTAINS STATEMENT OVERLAY TRNSCTN_QNTY_REQ AND MTRL_UNIT_DUEIN_QNTY_DA ON TPR. THE XMR INPUT DOES NOT PROVIDE FOR THE DATA ELEMENT TRNSCTN_QNTY_REQ AND TPR FILE MAKES NO PROVISION FOR THE DATA ELEMENT MTRL_UNIT_DUEIN_QNTY_DA. PROCESSING FOR XMR_A_CARD CHANGE CANNOT CONTINUE BEYOND THIS POINT."

TRACES TO:

SUBNET: PROCESS_XMR_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H625_TABLE_NK_132

IDENTIFIED BY:

TROUBLE_REPT_NK: MOM_292.

SHOWN_ON:

REF_LOCATION: PAGE_H625.

DECISION: INCORRECT_NAME_TYPE_MAINT_ACT_CD_USED.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"CHANGE SEQ. NO. 2 OF TABLE 203 TO REFLECT THE DATA ITEM MAINT_ACT_PLA EQ_ALPHANUMERIC".

DATE_PREPARED: "1/12/81".

ENTERED_BY: "R. P. LOSHBOUGH".

PROBLEM:

"SEQ. NO. 2, DECISION TABLE NO. 203, PAGE H64, ANNEX H REQUIRES A CHECK ON TYPE_MAINT_ACT CD. THERE HAS BEEN NO INPUT OF THIS DATA ITEM, AND SO IT IS NOT POSSIBLE TO CONDUCT THE VALIDITY CHECK REQUIRED. SINCE THERE IS NO OTHER DOCUMENTATION FOR THIS ABBREVIATION WE BELIEVE THE DATA ITEM TYPE_MAINT_ACT_PLA WAS INTENDED TO BE CHECKED AT THIS POINT."

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PG_H_4_TABLE_203.

IDENTIFIED BY:

TROUBLE_REPT_NK: MOM_019.

SHOWN_ON:

REF_LOCATION: PAGE_H004.

DECISION: INCORRECT_NBR_FOR_OUTPUT_PROD_PRGM_PROCESS_MONTHLY.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"CHANGE 02 02 MM CONTAINED IN PARAGRAPH 5-15A TO 02 01 MM".

DATE_PREPARED: "2/11/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"REFERENCED PARAGRAPH STATES THAT THE MAINTENANCE PROGRAM CONTROL DOCUMENTS REPORT HAS A NUMBER OF 02-08-84. THIS NUMBER IS INCONSISTENT WITH THE NUMBER CONTAINED IN ANNEX B (OUTPUT DESCRIPTIONS) AND OTHER DOCUMENTATION RELATING TO THIS PROCESS. THE CORRECT NUMBER THAT SHOULD BE INCLUDED IN THE REFERENCED PARAGRAPH IS 02-08-44."

TRACES TO:

SUBJECT: PRDD_PRGM_PROC_MONTHLY.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_PAGE_5_23_PARAGRAPH_5_15A.
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_116.
SHOWN_ON:
REF_LOCATION: PAGE_5_23.

DECISION: INCORRECT PROMPT FOR WAC.

CATEGORY_OF_PROBLEM: INCONSISTENT.
CHOICE: "CHANGE SEQ. NO. 7 ON TABLE 129 TO READ: PROMPT FOR ECC"

DATE_PREPARED: "11/20/80".
ENTERED_BY: "R. P. LOSMBOUGH".
PROBLEM:

"SEQ. NO. 7 OF TABLE 129 DIRECTS PROMPT FOR WAC AND IS FOLLOWED BY SEQ. NO. 6 GO TO TABLE 130. HOWEVER, TABLE NO. 130 DEALS WITH THE DATA ITEM ECC. SEQ. NO. 6 OF TABLE 130 PROVIDES FOR THE PROPER PROMPT FOR WAC. THUS, SEQ. NO. 7, DECISION TABLE NO. 129 IS INCORRECT."

DOCUMENTED BY:
SOURCE: TM_38_L71_2_PG_M72_M73_TABLE_129_130.
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_016.
SHOWN_ON:
REF_LOCATION: PAGE_M072
REF_LOCATION: PAGE_M073.
TRACED FROM:
ORIGINATING_REQUIREMENT: PROCESS_ECC_ENTRY.

DECISION: INCORRECT REFERENCE FOR DATA NAME.

CATEGORY_OF_PROBLEM: AMBIGUOUS.
CHOICE:

"CHANGE ANNEX C REFERENCE, LISTED IN REMARK COLUMN, FOR DATA ELEMENT SEQUENCE NUMBER FROM M_0015_01 TO M_0055_01".

DATE_PREPARED: "03/17/81".
ENTERED_BY: "R. JOHNSON".
PROBLEM:

"DATA ELEMENT SEQUENCE NUMBER (SEQ_NO) CONTAINED IN REFERENCED FIGURE IS PROVIDED AN ANNEX C REFERENCE OF LOGC_DEN M_0015_01. THE CORRECT LOGC_DEN IN ANNEX C FOR THIS DATA ELEMENT IS M_0055_01."

TRACES TO:

SUBJECT: WORK_ORDER_REPORT_PROCESS.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_DFSP_SAMS_1_701_PG_B017.
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_254.
SHOWN_ON:
REF_LOCATION: PAGE_B017.

DECISION: INCORRECT REFERENCE TO A DECISION TABLE.

CATEGORY_OF_PROBLEM: ILLOGICAL.

CHOICE: "CORRECT SEQ. NO. TO READ: GO TO TABLE 4".
DATE_PREPARED: "12/11/80".
ENTERED_BY: "R. JOHNSON".
PROBLEM:

"DECISION TABLE 3, SEQ. NO. 4 IS INCORRECT IN THAT IT REFERS PROCESSING TO TABLE 5; WHEN TABLE 4 IS THE PROPER REFERENCE."

DOCUMENTED BY:
SOURCE: TM_38_L71_2_PG_M9_11_TABLE_3.
IDENTIFIED_BY:
TROUBLE_REPT_NR: MOM_005.
SHOWN_ON:
REF_LOCATION: PAGE_M009
REF_LOCATION: PAGE_M011.
TRACED FROM:
ORIGINATING_REQUIREMENT: CUSTOMER_UNIT_DATA.

DECISION: INCORRECT_REPORT_NUMBER_USED.

CATEGORY_OF_PROBLEM: OTHER.
CHOICE: "CORRECT REPORT NUMBER ON DLT".
DATE_PREPARED: "1/27/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"SEQUENCE NO. 3 OF TABLE 1642 SHOWS A REQUIREMENT TO FORMAT AND PRINT 02-41-4X. PROPER REPORT TO FORMAT AND PRINT IS ASSUMED TO BE 02-41-4Y."

TRACES TO:
SUBJECT: RECHECK_OST_COMPUTER_AVG.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_PAGE_M684_TABLE_1642.
IDENTIFIED_BY:
TROUBLE_REPT_NR: MOM_053.
SHOWN_ON:
REF_LOCATION: PAGE_M684.

DECISION: INCORRECT_SOURCE_LISTED_FOR_MH_PRJ_TEN.

CATEGORY_OF_PROBLEM: MISSING.
CHOICE:

"INCLUDE DATA ELEMENT MH_PRJ_TEN INTO TASKS SECTION OF THE TPR FILE (F2_02_3P)".

DATE_PREPARED: "03/17/81".
ENTERED_BY: "R. JOHNSON".
PROBLEM:

"INFORMATION PROVIDED IN THE COLUMN CAPTIONED SIGNIFICANCE OF THE REFERENCE FIGURE FOR THIS REFERENCED PAGE PLUS PAGES B013 AND B022 FOR THE DATA ELEMENT MANHOURS PROJECTED TENH STATES THAT THE SOURCE FOR THIS DE IS THE TPR FILE TASKS RECORDS. DATA ELEMENT MH_PRJ_TEN IS NOT INCLUDED IN THE TPR TASKS SECTION OF THE TPR FILE (F2_02_3P)."

TRACES TO:
SUBJECT: WORK_ORDER_REPORT_PROCESS.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_3025.
IDENTIFIED_BY:
TROUBLE_REPT_NR: MOM_255.
SHOWN_ON:
REF_LOCATION: PAGE_3025.

DECISION: INCORRECT TABLE NUMBER XMU.

CHOICE: "CHANGE TABLE_NO ON PAGE M489 FROM 106 TO 1051."

DATE_PREPARED: "02/25/81".

ENTERED_BY: "T.R. JOHNSON".

TRACES TO:

SUBNET: PROCESS_XMU_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFST_SAMS_1_MUM_PG_M489.

IDENTIFIED_BY:

TROUBLE_REPT_NK: MUM_154.

SHOWN_ON:

REF_LOCATION: PAGE_M489.

DECISION: INCORRECT VALUES STATED IN I2-02-KZ.

CATEGORY_OF_PROBLEM: OTHER.

CHOICE: "CORRECT THE INDICATED ITEMS ON PAGE A11".

DATE_PREPARED: "1/4/81".

ENTERED_BY: "R. P. LOSHBROUGH".

PROBLEM:

"IN THE INPUT FILE I2-02-KZ: THE LEGAL RANGE FOR DIC IS INCORRECT (SHOULD BE XMH, NOT XMA). FIELD NO. 13 NAME IS INCORRECT. IT SHOULD BE USE_SBM_WRK_REQ_HR, RATHER THAN USE_SBM_WRK_REQ_M1."

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PAGE_A_119.

IDENTIFIED_BY:

TROUBLE_REPT_NK: MUM_122.

SHOWN_ON:

REF_LOCATION: PAGE_A011.

DECISION: INFORMATION INCORRECT ON MAINT_PRGM_RQTS MONTHLY.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"DELETE SEQUENCE NO. 3 FOR IT RELATES TO P_WON. CHANGE SEQUENCE 4 TO READ: MOVE POS 2-6 OF UIC_SPT ON MPR. PLUS INTRA_SHOP_CO VALUE A, YEAR WITHIN DECADE, AND SEQUENCE NO. TO W_WOR_NO ON WORK*"

DATE_PREPARED: "2/12/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE NO. 3 OF THE REFERENCED TABLE DISCUSSES THE DEVELOPMENT OF P_WON ON THE WORK. SEQUENCE NO. 4 DISCUSSES THE DEVELOPMENT OF THE WON ON THE WORK. THESE TWO SEQUENCES DO NOT REFLECT THE CHANGES TO DISCARD P_WON AND TO REDUCE THE CHARACTER LENGTH OF THE WON."

TRACES TO:

SUBNET: PROD_PRGM_PROC_MONTHLY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PAGE_M781_TABLE_2501A.

IDENTIFIED_BY:

TROUBLE_REPT_NK: MUM_115.

SHOWN_ON:

REF_LOCATION: PAGE_M781.

DECISION: INFORMATION MISSING TO COMPLETE MAINT_PRGM_STATUS RPT WPLY

CATEGORY_OF_PROBLEM: MISSING.

CHOICE:

"INCLUDE TRANSCTN_ENTY_REC AS AN ELEMENT IN THE TASK. PART. REQUISITION FILE. IF THE ABOVE ASSUMPTION IS CORRECT".

DATE_PREPARED: "2/11/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE NO. 4 OF THIS TABLE REQUIRES FORMATTING PARTS STATUS DATA FOR OUTPUT ON THE MAINTENANCE PROGRAM STATUS REPORT (02-09-4W). PAGE 875 THROUGH 879, ANNEX B PROVIDES THE DESCRIPTIONS OF THE DESIRED OUTPUT ELEMENTS FOR THE OUTPUT REPORT 02-09-4W. THE DECISION TABLES DIRECT ACTION TO ACCESS THE CROSS REFERENCE FILE (F2 01 BP), THE WORK ORDER REGISTRATION FILE (F2-02-BP), AND THE TASK, PART, REQUISITION FILE (F2-03-BP) FOR INFORMATION TO DEVELOP THE OUTPUT. FIELD NO. 26, PG 878, LISTS THE ELEMENT TRANSACTION QUANTITY RECEIVED (TRANSACTION_QNTY_REC) AS CONTAINED IN THE OUTPUT. ELEMENT TRANSACTION_QNTY_REC IS NOT CONTAINED IN ANY OF THE FIELD ACCESS FOR THE OUTPUT DEVELOPMENT. IT IS BELIEVED THAT THE DATA ITEM: TRANSACTION_QNTY_REC SHOULD BE INCLUDED IN THE TASK, PART, REQUISITION FILE (F2-03-BP)."

TRACES TO:

SUBNET: PROJ_PRGM_PROCESS_MALY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PAGE_8775_TABLE_2504.

IDENTIFIED BY:

TROUBLE_REPT_NK: MOM_118.

SHOWN_ON:

REF_LOCATION: PAGE_8775.

DECISION: INITIAL_NEED_FOR_CLARIFICATION_OF_MOM_PROCESSING.

ALTERNATIVES:

1. USE CLARIFICATIONS PROVIDED BY AIRMICS.
2. USE ASSUMPTIONS WHICH TRW WILL MAKE AND DOCUMENT."

CATEGORY_OF_PROBLEM: OTHER.

CHOICE: "USE TRW ASSUMPTIONS".

DATE_CLOSED: "11/10/80".

DATE_PREPARED: "10/31/80".

ENTERED_BY: "R. P. LOSHBROUGH".

PROBLEM:

"CLARIFICATION IS REQUIRED IN CERTAIN AREAS OF THE SPECIFICATION, IN ORDER TO SUPPORT THE SREM ANALYSIS OF MOM."

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PG_A3_A4.

IDENTIFIED BY:

TROUBLE_REPT_NK: MOM_003.

SHOWN_ON:

REF_LOCATION: PAGE_A003

REF_LOCATION: PAGE_A004.

DECISION: INITIAL_NEED_FOR_MISSING_MOM_INFORMATION.

ALTERNATIVES:

1. USE CLARIFICATIONS PROVIDED BY THE AIRMICS OFFICE.
2. USE ASSUMPTIONS WHICH TRW WILL MAKE AND DOCUMENT."

CATEGORY_OF_PROBLEM: OTHER.

CHOICE: "USE TRW ASSUMPTIONS".

DATE_CLOSED: "11/3/80".

DATE_PREPARED: "10/31/80".

ENTERED_BY: "R. P. LOSHBROUGH".

PROBLEM:

"CERTAIN DOCUMENTATION NOT PRESENTLY AVAILABLE APPEARS TO BE NEEDED. IN ADDITION, OTHER ELEMENTS OF INFORMATION ARE NEEDED TO SUPPORT THE SREM ANALYSIS OF MOM."

DOCUMENTED BY:

SOURCE: TM_38_L71_2_CHAPTER_2.

IDENTIFIED_BY:
TROUBLE_REPT_NR: MUM_001.

DECISION: INITIAL NEED FOR REPLACEMENT OF ILLEGIBLE MUM PAGES.

CATEGORY_OF_PROBLEM: OTHER.
CHOICE: "PROVIDE ILLEGIBLE PAGES".
DATE_CLOSED: "11/3/80".
DATE_PREPARED: "10/31/80".
ENTERED_BY: "R. P. LOSHBOUGH".
PROBLEM:

"THE PAGES LISTED ON THE ATTACHED SHEETS ARE ILLEGIBLE, AND REPLACEMENTS ARE NEEDED TO SUPPORT THE SREM ANALYSIS OF MUM."

DOCUMENTED BY:
SOURCE: TM_38_L71_2_ANNEX_A_AND_B.
IDENTIFIED_BY:
TROUBLE_REPT_NR: MUM_002.

DECISION: INPUT DATA NOT PROCESSED IN AND E PROCESS.

CATEGORY_OF_PROBLEM: INCOMPLETE.
CHOICE:

"DEVELOP LOGIC ACTIONS TO ACCOMMODATE THE ABOVE LISTED DATA."

DATE_PREPARED: "02/20/81".
ENTERED_BY: "R. JOHNSON".
PROBLEM:

"SEQUENCE 2 OF THE REFERENCED TABLE BEGINS THE LOGIC PROCESS REQUIRED IN WRITING THE BENCH_STOCK_ADJUSTMENT_E_CARD_ENTRY INTO THE DAILY_ACCUMULATED_BATCH_STORAGE_FILE. DATA THAT IS NOT PROMPTED FOR ENTRY AND THEREFORE NOT PROCESSED IS: SLC."

TRACES TO:
SUBNET: PROCESS_XMP_ENTRY.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MUM_PG_M391_TABLE_NR_970.
IDENTIFIED_BY:
TROUBLE_REPT_NR: MUM_179.
SHOWN_ON:
REF_LOCATION: PG_M391.

DECISION: INPUT DATA NOT PROCESSED IN_XMP_D_PROCESS.

CATEGORY_OF_PROBLEM: INCOMPLETE.
CHOICE:

"DEVELOP LOGIC ACTIONS TO ACCOMMODATE THE ABOVE LISTED DATA."

DATE_PREPARED: "02/20/81".
ENTERED_BY: "R. JOHNSON".
PROBLEM:

"SEQUENCE 1 OF THE REFERENCED TABLE BEGINS THE LOGIC PROCESS REQUIRED IN WRITING THE BENCH_STOCK_ADJUSTMENT_D_CARD_ENTRY INTO THE DAILY_ACCUMULATED_BATCH_STORAGE_FILE. DATA THAT IS NOT PROMPTED FOR ENTRY AND THEREFORE NOT PROCESSED IS:

AAC
ACCT_PROC_FL0
COND_DSG_CONJS_LOC
PRJ0_CD."

TRACES TO:
SUBNET: PROCESS_XMP_ENTRY.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MUM_PG_M391_TABLE_NR_970.
IDENTIFIED_BY:
TROUBLE_REPT_NR: MUM_178.

SHOWN_ON:
REF_LOCATION: PG_M391.

DECISION: INPUT_DATA_NOT_PROCESSED_IN_AMP_F_PROCESS.

CATEGORY_OF_PROBLEM: INCOMPLETE.

CHOICE:

"DEVELOP LOGIC ACTIONS TO ACCOMMODATE THE ABOVE LISTED DATA."

DATE_PREPARED: "02/20/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 3 OF THE REFERENCED TABLE BEGINS THE LOGIC PROCESS REQUIRED IN WRITING THE BENCH_STOCK_ADJUSTMENT_F_CARD ENTRY INTO THE DAILY_ACCUMULATED_BATCH_STORAGE_FILE. DATA THAT IS NOT PROMPTED FOR ENTRY AND THEREFORE NOT PROCESSED IS:

ACCT_PROG_FLD

PROJ_CD."

TRACES TO:

SUBNET: PROCESS_AMP_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_M391_TABLE_NK_970

IDENTIFIED_BY:

TROUBLE_REPT_NK: MOM_190.

SHOWN_ON:

REF_LOCATION: PG_M391.

DECISION: INVALID_DECISION_FOR_BLANK_AAC.

CATEGORY_OF_PROBLEM: ILLOGICAL.

CHOICE: "OMIT THE VALIDITY CHECK ACC EQ BLANK ON TABLE 1303".

DATE_PREPARED: "11/12/80".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"ANNEX H, DECISION TABLE 1303 DESCRIBES ACTIONS TO BE TAKEN UPON ENTRY OF THE ACTIVITY ADDRESS CODE (AAC) WHICH IS CONTAINED IN I2 I3 K2 AND CAUSES A VALIDITY CHECK TO BE MADE FOR AAC EQ BLANK. IF AAC IS NOT BLANK, AN ERROR MESSAGE WILL BE OUTPUT. THE VALUE FOR AAC IS SUBJECTED TO A SECOND VALIDITY CHECK LATER IN THE PROCESSING (DECISION TABLE 1304, SEQ. 2) WHERE THE CHECK AAC EQ ALPHANUMERIC OCCURS, AND WHERE PROCESSING CAN ONLY CONTINUE IF AN ALPHANUMERIC VALUE IS PRESENT. IN ORDER TO GET PAST THE POINT OF THE SECOND CHECK, AAC HAS TO HAVE AN ALPHANUMERIC VALUE. HOWEVER, IT MUST BE BLANK TO PASS THE FIRST CHECK IN ORDER TO GET TO THE SECOND CHECK. CLEARLY, THIS IS INCONSISTENT. SINCE WE CANNOT DETERMINE WHY THE CHECK FOR A BLANK IS NEEDED (IT IS VALID WHETHER OR NOT IT IS BLANK), THE CHECK FOR A BLANK CONDITION IS NOT NEEDED."

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PG_M_607_608_TABLE_1303.

IDENTIFIED_BY:

TROUBLE_REPT_NK: MOM_007.

SHOWN_ON:

REF_LOCATION: PAGE_M607

REF_LOCATION: PAGE_M608.

TRACED FROM:

ORIGINATING_REQUIREMENT: CUSTOMER_UNIT_DATA.

DECISION: INVALID_ENTRY_TO_PROCESSING.

CATEGORY_OF_PROBLEM: ILLOGICAL.

CHOICE: "CHANGE DLT TO INDICATE PROPER ENTRY SOURCES".

DATE_PREPARED: "03/11/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"SEQUENCE NUMBER 1 SHOWS DLT 2806 AS STATING A REQUIREMENT FOR ENTRY TO THIS DLT. THERE IS NO DLT 2806. IT APPEARS THAT THE ONLY PROPER ENTRY TO THIS DLT IS DLT 2863."

TRACES TO:

SUBNET: PROCESS_WRK_CEN_AND_JIC_CHECK.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H864_TABLE_NK_2864.

IDENTIFIED BY:

TROUBLE_REPT_NK: MOM_254.

SHOWN_ON:

REF_LOCATION: PAGE_H864.

DECISION: INVALID ENTRY TO PROCESSING ENTRY.

CATEGORY_OF_PROBLEM: ILLOGICAL.

CHOICE: "CHANGE DLT TO SHOW PROPER PROCESSING LOGIC."

DATE_PREPARED: "03/11/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"SEQ NUMBER 1 SHOWS DLT 2866 AS STATING A REQUIREMENT FOR ENTRY TO THIS DLT. DLT 2866 DOES NOT CONTAIN A REFERENCE TO THIS DLT."

TRACES TO:

SUBNET: PROCESS_WRK_CEN_AND_JIC_CHECK.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H864_TABLE_NK_2864.

IDENTIFIED BY:

TROUBLE_REPT_NK: MOM_255.

SHOWN_ON:

REF_LOCATION: PAGE_H864.

DECISION: LACK OF PROMPT FOR WRK ORD NO.

CATEGORY_OF_PROBLEM: INCOMPLETE.

CHOICE: "ADD PROMPT FOR WORK ORDER NO."

DATE_PREPARED: "12/11/80".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"DECISION TABLE 2, SEQ. NO. 5 PROVIDES THAT DURING XMA PROCESSING THE OPERATOR WILL KEY IN W0N TO ACCESS WORK RECORD... OTHER ACTIONS OF THIS TYPE HAVE BEEN PRECEDED BY A PROCESSOR GENERATED PROMPT MESSAGE BEING DISPLAYED. THERE CURRENTLY IS NO MEANS FOR THE OPERATOR TO BE AWARE THAT THIS ACTION IS REQUIRED, WITHOUT SUCH A PROMPT."

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PG_H8_TABLE_2.

IDENTIFIED BY:

TROUBLE_REPT_NK: MOM_004.

SHOWN_ON:

REF_LOCATION: PAGE_H003.

TRACED FROM:

ORIGINATING_REQUIREMENT: WRK_ORD_MGMT_REAL_TIME_PROCESS.

DECISION: LOGIC AND PROCEDURE MISSING IN 1684.

CATEGORY_OF_PROBLEM: MISSING.

CHOICE:

"INCLUDE LOGIC AND IDENTIFY THE NEEDED DATA WITHIN THIS DLT".

DATE_PREPARED: "2/2/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"NOTE 1 MAKES REFERENCE TO A TABLE CONTAINED WITHIN AN ARMY REGULATION LOGIC AND DATA REQUIRED TO PROPERLY PROCESS THIS REQUIREMENT SHOULD BE COMPLETELY IDENTIFIED WITHIN THE DLT. THIS PROCESSING CANNOT BE, AND HAS NOT BEEN, DEFINED".

TRACES TO:

SUBNET: CONTINUE_SSL_RD_COMP.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PAGE_H720_TABLE_1694.

IDENTIFIED BY:

TROUBLE_REPT_NK: MUM_093.

SHOWN_ON:

REF_LOCATION: PAGE_H720.

DECISION: LOGIC_FOR_REPAIR_DAYS_NOT_IN_DLT.

CATEGORY_OF_PROBLEM: INCOMPLETE.

CHOICE:

"INCLUDE THE COMPLETE LOGIC IN DLT FOR COMPUTING REPAIR DAYS.".

DATE_PREPARED: "02/17/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"THE NOTE ON PAGE B037 SPECIFIES THE LOGIC FOR COMPUTING THE REPAIR DAYS. THIS LOGIC SHOULD BE INCLUDED IN THE DLT'S WITH ALL INFORMATION BEING FURNISHED TO ACCOMPLISH THE REQUIRED COMPUTATION. THE NOTE ALSO REQUIRES THE USE OF DATA THAT IS NOT FURNISHED. (STD_MKRS_TENTHS).".

TRACES TO:

SUBNET: PROCESS_NEW_WORF_RECORD.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MUM_PG_B037_TABLE_NK_181

IDENTIFIED BY:

TROUBLE_REPT_NK: MUM_213.

SHOWN_ON:

REF_LOCATION: PG_B037.

DECISION: LOGIC_FOR_SUPPLY_ACTIVITY_RMTS_IS_AMBIGUOUS.

ALTERNATIVES:

"SUGGEST THESE THREE OUTPUTS BE GIVEN SEPARATE NUMBERS OR MADE INTO PARTS UNDER THE SAME DATA TABLE FOR THE OUTPUT.".

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE: "CHANGE LOGIC IN DLT'S FOR CLARITY".

DATE_PREPARED: "2/5/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"PAGE NUMBERS B234, B239 AND B244 DESCRIBE OUTPUT REPORT 02-83-50 AS THREE SEPERATE OUTPUTS AND LIST THREE SEPARATE TABLES OF DATA TO BE CONTAINED IN THIS OUTPUT. THE LOGIC IN THE 1600 SERIES OF DLT'S DOES NOT PROPERLY IDENTIFY WHICH OUTPUT IS BEING FORMATTED OR PRINTED. ALSO, THE 1600 SERIES OF DLT'S ONLY REFERENCE TWO INSTANCES OF THIS OUTPUT. (SEE TROUBLE REPORT MUM_135.).".

DOCUMENTED BY:

SOURCE: TM_38_L71_PAGE_H234_5239_5244.

IDENTIFIED BY:

TROUBLE_REPT_NK: MUM_134.

SHOWN_ON:

REF_LOCATION: PAGE_5234

REF_LOCATION: PAGE_5239

D-74

REF_LOCATION: PAGE_B244.

DECISION: LOGIC_REQUIRED_TO_COMPLETE_TRACEABILITY_MISSING.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE:

"REDEFINE LOGIC WITHIN THE 1600 SERIES TO CALL THE REFERENCED DECISION TABLES".

DATE_PREPARED: "2/2/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"DATA LOGIC TABLES 1646, 1647, 1649, 1668, 1669, 1670, 1671, 1672, 1673, AND SEQUENCE NUMBERS 1, 2, 3, AND 4 OF DLT 1683 ARE NOT CALLED FOR PROCESSING FROM ANY OTHER 1600 SERIES DECISION TABLES. THEREFORE, LOGIC CONTAINED IN THESE DLT'S HAS NOT BEEN IMPLEMENTED BECAUSE THE PROPER PLACEMENT WITHIN THE SUBPROCESS CANNOT BE DETERMINED."

DOCUMENTED BY:

SOURCE: TM_38_L71_2_VARIOUS_PAGES_AND_VARIOUS_TABLES.

IDENTIFIED_BY:

TROUBLE_REPT_NK: MOM_086.

SHOWN_ON:

REF_LOCATION: PAGE_M688

REF_LOCATION: PAGE_M689

REF_LOCATION: PAGE_M691

REF_LOCATION: PAGE_M707

REF_LOCATION: PAGE_M708

REF_LOCATION: PAGE_M709

REF_LOCATION: PAGE_M710

REF_LOCATION: PAGE_M711

REF_LOCATION: PAGE_M712

REF_LOCATION: PAGE_M719.

DECISION: MAT_REDN_REPT_DSG_INCONSISTENT_IN_XMS_ENTRY.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"CHANGE DATA NAME IN SEQUENCE 2, TABLE 10118 FROM MAT_REDN_REPT_DSG_CD TO MAT_REDN_REPT_DSG".

DATE_PREPARED: "02/23/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 2 OF THE REFERENCED TABLE CONTAINS DATA NAME: MAT_REDN_REPT_DSG_CD. THE CORRECT NAME PROVIDED BY LOGC GEN C_0603_JI, ANNEX C IS: MAT_REDN_REPT_DSG."

TRACES TO:

SUBJECT: PROCESS_XMS_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H432_TABLE_NK_10118

IDENTIFIED_BY:

TROUBLE_REPT_NK: MOM_174.

SHOWN_ON:

REF_LOCATION: PAGE_H432.

DECISION: MEANING OF EXPRESSION UNCLEAR_XMZ_C_ENTRY.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE:

"PROVIDE SPECIFIC INFORMATION ON DATA THAT IS TO BE ADDED TO WORK."

DATE_PREPARED: "04/01/81".

ENTERED_BY: "T.R. JOHNSON".

PROBLEM:
"SEQUENCE 2 OF REFERENCED TABLE CONTAINS STATEMENT ADD_TO_WORF.
THE EXACT MEANING AS TO WHAT SHOULD BE ADDED TO WORF IS UNCLEAR."

TRACES TO:

SUBNET: PROCESS_XMZ_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_DFSR_SAMS_1_MOM_PG_H569_TABLE_NK_1240

IDENTIFIED BY:

TROUBLE_REPT_NK: MOM_275.

SHOWN_ON:

REF_LOCATION: PAGE_H569.

DECISION: MEANING_OF_NOTE_1_IS_UNCERTAIN.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE: "PROPERLY DEFINE NOTE 1 OR REMOVE IT FROM THE DLT".

DATE_PREPARED: "02/25/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"NOTE 1 STATES THAT INITIALLY THE SEQUENCE NUMBER COUNTER WILL BE
ZERO FOR EACH DIFFERENT SUPPORT UNIT. DOES THIS MEAN WHEN THE UNIT
IS FIRST ACTIVATED, OR AT THE BEGINNING OF EACH DAILY CYCLE, OR AT
THE BEGINNING OF EACH YEAR.".

TRACES TO:

SUBNET: PROCESS_DUP_RQMT_CHECK.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H756_TABLE_NK_210

IDENTIFIED BY:

TROUBLE_REPT_NK: MOM_156.

SHOWN_ON:

REF_LOCATION: PAGE_H756.

DECISION: MEANING_OF_SEQUENCE_NUMBER_5_UNCERTAIN.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE: "REVISE LOGIC FOR POSTING OF MWO_PRI_CD".

DATE_PREPARED: "02/25/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"SEQUENCE NUMBER 5 REQUIRES POSTING OF MWO_PRI_CD TO ALT/SRU RECORD
BEING BUILT FOR THIS INPUT. IT IS ASSUMED THAT RECORD IS BEING
BUILT FOR INCLUSION IN THE WORF. IF THIS IS TRUE, WHERE IS THE DATA
POSTED WITHIN THE WORF.".

TRACES TO:

SUBNET: PROCESS_DUP_RQMT_CHECK.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H757_TABLE_NK_210

IDENTIFIED BY:

TROUBLE_REPT_NK: MOM_154.

SHOWN_ON:

REF_LOCATION: PAGE_H757.

DECISION: MISPLACED INDICATION FOR ACTION DESIRED_X40.

CATEGORY_OF_PROBLEM: ILLOGICAL.

CHOICE:

"REMOVE X UNDER RULE 4 FOR SEQUENCE 11 AND SEQUENCE 12? PLACE X
UNDER RULE 5 FOR SEQUENCE 11 AND SEQUENCE 12, TABLE 1059".

DATE_PREPARED: "02/25/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 11 AND 12 CONTAIN MARKINGS UNDER RULE 4 INDICATING A DESIRED ACTION AT THIS POINT IN PROCESSING. MARKS FOR ACTION ON SEQUENCES 11 AND 12 SHOULD BE PLACED UNDER RULE 5."

TRACES TO:

SUBNET: PROCESS_XMU_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H487_TABLE_NR_1059

SOURCE: TM_38_L71_2_PG_H_478_TABLE_1059.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_153.

SHOWN_ON:

REF_LOCATION: PAGE_H478

REF_LOCATION: PAGE_H487.

DECISION: MISSING DATA IN_XMS_INPUT.

CATEGORY_OF_PROBLEM: MISSING.

CHOICE:

"MAKE DETERMINATION IF THE DATA COND_CD IS DESIRED FOR THIS PROCESS. RE-WRITE APPROPRIATE SECTIONS WITHIN THE DFSR AS RESULT OF THIS DETERMINATION".

DATE_PREPARED: "02/23/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 3 OF THE REFERENCED TABLE CONTAINS AN ACTION: PROMPT_FOR_COND_CD. FIGURE 12-05-KZ, PG A_33, PROVIDES DESCRIPTIVE INFORMATION OF DATA THAT IS TO BE INPUT FOR THE XMS PROCESS. THIS LISTING DOES NOT CONTAIN THE DATA NAME COND_CD, NOR DOES THE CARD LAYOUT ON PG A_35, NOR DOES THE EXAMPLE OF THE WORK REQUEST STATUS WORKSHEET ILLUSTRATED ON PG A_37. DATA COND_CD IS AN AUTHORIZED DATA NAME UNDER THE LISTING CONTAINED IN ANNEX C. ANNEX C ALSO INDICATES THAT DATA COND_CD IS IN THE INPUT 12-05-KZ."

TRACES TO:

SUBNET: PROCESS_XMS_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H428_TABLE_NR_1003

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H444_TABLE_NR_1020

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H445_TABLE_NR_1021.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_175.

SHOWN_ON:

REF_LOCATION: PAGE_H444

REF_LOCATION: PAGE_H445

REF_LOCATION: PAGE_H428.

DECISION: MISSING DATA NAME_SOURCE MAINT PRGM REQTS MONTHLY.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"CHANGE UIC_WON IN SEQUENCE 37 TO UIC_CUST, IF THE ABOVE ASSUMPTION IS CORRECT".

DATE_PREPARED: "2/12/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE NO. 37 OF THE REFERENCED TABLE REQUIRES THAT UIC_WON BE MOVED FROM MPR TO WORK. UIC_WON IS NOT A DATA ELEMENT WITHIN THE MAINTENANCE PROGRAM REQUIREMENTS (MPR). STUDY OF DOCUMENTS SUGGEST THAT UIC_CUST WOULD BE THE APPROPRIATE ENTRY AT THIS POINT. THIS DATA ELEMENT IS AVAILABLE FROM THE SOURCE UNDER CONSIDERATION. WE HAVE ASSUMED THIS APPROACH TO BE CORRECT."

TRACES TO:

SUBNET: PROD_PRGM_PROCS_MONTHLY

SUBNET: PROD_PRGM_PROC_MONTHLY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSH_SAMS_1_MOM_PG_H783_TABLE_NR_2511

SOURCE: TM_38_L71_2_PAGE_H783_TABLE_2510C.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_109.

SHOWN ON:

REF_LOCATION: PAGE_H783.

DECISION: MISSING_DATA_TO_DEVELOP_DABS_FILE.

CATEGORY_OF_PROBLEM: MISSING.

CHOICE:

"PROVIDE CAPABILITY TO ACCOMMODATE THE XMP C, D, E, F, G, AE_, AS_, AE_ ENTRIES".

DATE_PREPARED: "02/19/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"THE ABOVE REFERENCE PROVIDES THE INFORMATION FOR THE ESTABLISHMENT OF THE DABS FILE. INCLUDED IN THIS INFORMATION IN THE REMARKS SECTION OF THE REFERENCE IS A LIST OF INPUTS THAT ARE ECHO PRINTED INTO THE DABS. THE XMP ENTRY INDICATES THAT THE A AND B CARDS ARE THE ONLY ENTRIES TO CONSIDER WHEN PROCESSING THE XMP DATA. THIS IS NOT CONSISTENT WITH THE LOGIC CHARTS/DECISION TABLES CONTAINED IN ANNEX H. XMP CARDS C, D, E, F, AND G ARE ALSO WRITTEN INTO DABS ALONG WITH THE AE_, AS_, AND THE AU_ CARD IMAGES DISCUSSED IN THE SECOND REMARK."

TRACES TO:

SUBNET: PROCESS_XMP_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSH_SAMS_1_MOM_PG_D020.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_185.

SHOWN ON:

REF_LOCATION: PAGE_D020.

DECISION: MISSING_DESCRIPTIVE_TITLE_PRINT_NO_SUMMARY.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"DECLARE ECC_DESCRIPTIVE_TITLE IN THE DLT AS A DATA ITEM TO BE PRINTED".

DATE_PREPARED: "1/19/81".

ENTERED_BY: "T. W. THOMAS".

PROBLEM:

"THE OUTPUT MESSAGE (020140) WORK_ORDER_SUMMARY INCLUDES THE DATA ITEM ECC_DESCRIPTIVE_TITLE. NEITHER FLOW CHARTS, NOR DECISION TABLES, IDENTIFY THAT THIS ITEM IS TO BE PRINTED."

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PG_H787_TABLE_2600.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_054.

SHOWN ON:

REF_LOCATION: PAGE_H_787.

DECISION: MISSING_DIRECTION_AFTER_PREVIOUS_ACTION_COMPLETE.

CATEGORY_OF_PROBLEM: MISSING.

CHOICE:

"PLACE AN X FOR SEQUENCE 8, RULE 2, TABLE 1234 SO THAT

PROCESSING MAY CONTINUE."

DATE_PREPARED: "04/01/81".

ENTERED_BY: "T.R. JOHNSON".

PROBLEM:

"SEQUENCE 7 OF REFERENCED TABLE STATES THAT CORRECT DATA BE ENTERED INTO DATA BASE. NO FOLLOW ON ACTION IS INDICATED UNDER RULE 2 OF THIS TABLE AS IT SHOULD BE."

TRACES TO:

SUBNET: PROCESS_XMZ_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H565_TABLE_NR_1236

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_273.

SHOWN_ON:

REF_LOCATION: PAGE_H565.

DECISION: MISSING DIRECTION FOR PROCESSING_XMZ_D.

CATEGORY_OF_PROBLEM: ILLOGICAL.

CHOICE:

"CHANGE SEQUENCE 9, TABLE 1258 FROM GO_TO_TABLE TO GO_TO_TABLE_1200".

DATE_PREPARED: "03/03/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 9 OF REFERENCED TABLE CONTAINS STATEMENT: GO_TO_TABLE WITH AN X PLACED UNDER RULE 3. LOGICALLY THE PROCESS SHOULD RETURN TO THE INITIATING EVENT TO PROCESS THE NEXT ENTRY."

TRACES TO:

SUBNET: PROCESS_XMZ_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H579_TABLE_NR_1258

SOURCE: TM_38_L71_2_PAGE_H_579_TABLE_1258.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_226.

SHOWN_ON:

REF_LOCATION: PAGE_H579.

DECISION: MISSING VALUES FOR ERROR CODE_SAMS.

CATEGORY_OF_PROBLEM: MISSING.

CHOICE: "DEFINE THE APPROPRIATE VALUES FOR ERROR_CODE_SAMS".

DATE_PREPARED: "12/10/80".

ENTERED_BY: "R. P. LOSBROUGH".

PROBLEM:

"THE DATE ITEM ERROR_CODE_SAMS IS DEFINED ON PAGE C135, BUT NO VALUES ARE DEFINED FOR THIS ITEM."

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PG_C135.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_024.

SHOWN_ON:

REF_LOCATION: PAGE_C135.

DECISION: MISSING SAMS DATA ITEM_WAC.

CATEGORY_OF_PROBLEM: MISSING.

CHOICE:

"IF THE ABOVE ASSUMPTION IS CORRECT MODIFY TABLE 131 TO STOP PROCESSING OF THE DATA ITEM: WAC".

DATE_PREPARED: "01/05/81".

ENTERED_BY: "R. LOSHBOUGH".
PROBLEM:

"THIS TABLE TREATS THE XMB DATA ITEM WAC, BUT NO SUCH DATA ITEM EXISTS IN THIS XMB INPUT FILE (12-02-KZ). IT WAS ASSUMED THAT THIS DATA ITEM IS NOT TO BE PROCESSED."

TRACES TO:

SUBNET: 81012
SUBNET: COMPLETE_XMB_PROCESSING.
DOCUMENTED_BY: TM_38_L71_2_DFDR_SAMS_1_MOM_PG_H074_TABLE_NR_131
SOURCE: TM_38_L71_2_PAGE_H74_TABLE_131.
IDENTIFIED_BY:
TROUBLE_REPT_NR: MOM_126.
SHOWN_ON:
REF_LOCATION: PAGE_H074.

DECISION: MISSING_XMB_INPUT_OF_COND_CD.

CATEGORY_OF_PROBLEM: INCONSISTENT.
CHOICE:

"IF THE ABOVE ASSUMPTION IS CORRECT, DELETE TABLE 119 AND CHANGE TABLE 118 TO CALL TABLE 128 INSTEAD OF 119".

DATE_PREPARED: "1/4/81".
ENTERED_BY: "R. P. LOSHBOUGH".
PROBLEM:

"TREATS THE XMB INPUT OF A DATA ITEM COND_CD BUT NO SUCH ITEM IS SHOWN ON THE INPUT FILE FOR XMB PROCESSING (12 02 KZ). IT WAS ASSUMED THAT COND_CD WAS NOT TO BE PROCESSED."

TRACES TO:

SUBNET: 81011.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_PAGE_H62_TABLE_119.
IDENTIFIED_BY:
TROUBLE_REPT_NR: MOM_124.
SHOWN_ON:
REF_LOCATION: PAGE_H062.

DECISION: MOVING_DATA_AAC_DURING_XMC.

CATEGORY_OF_PROBLEM: MISSING.
CHOICE: "INDICATE THE SOURCE OF AAC ON THE TABLE".
DATE_PREPARED: "1/21/81".
ENTERED_BY: "R. JOHNSON".
PROBLEM:

"SEQ. NO. 14 OF THIS TABLE REQUIRES MOVEMENT OF DATA AAC TO RECORD. DATA AAC IS NOT INCLUDED IN THE INPUT DATA OBTAINED FROM THE INPUT DESCRIPTION WORK ORDER REQUIREMENTS DATA (1203KZ) WHICH IS USED IN THIS PROCESSING."

TRACES TO:

SUBNET: COMPL_SUPPL_PARTS_ENTRY.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_PG_H158_TABLE_283.
IDENTIFIED_BY:
TROUBLE_REPT_NR: MOM_044.
SHOWN_ON:
REF_LOCATION: PAGE_H158.

DECISION: NET_CHANGE_DATA_NOT_FURNISHED_BY_ALT.

CATEGORY_OF_PROBLEM: INCOMPLETE.
CHOICE: "INCLUDE LOGIC TO COMPUTE DATA EUR_NET_CH IN OUT."

DATE_PREPARED: "02/16/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"SEQUENCE NUMBER 5 REQUIRES FORMATTING OF FLOAT STATUS REPORT,
02_10_4Y. THIS REPORT REQUIRES INFORMATION AS TO CHANGE IN
OPERATIONAL READINESS OF EQUIPMENT SINCE THE LAST REPORT
(EOR_NET_CH). REQUIRED INFORMATION IS NOT SHOWN AS BEING COMPUTED
WITHIN THE 1400 SERIES OF DLT'S. INFORMATION HAS BEEN ASSUMED TO
BE AVAILABLE IN ORDER TO CONTINUE ANALYSIS."

TRACES TO:
SUBNET: PROCESS_DIC_XMF_CHECK.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H737_TABLE_NR_1805.
IDENTIFIED_BY:
TROUBLE_REPT_NR: MOM_212.
SHOWN_ON:
REF_LOCATION: PG_H737.

DECISION: NON EXISTANT DATA USED FOR COMPUTATIONS.

CATEGORY_OF_PROBLEM: MISSING.
CHOICE: "CHANGE DLT'S TO SHOW REQUIRED COMPUTATIONS".
DATE_PREPARED: "03/11/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"SEQUENCE NUMBER 7 USES DATA TOT_MH_EXP_LBR_CD_TEN FOR COMPUTATION.
THIS DATA IS NOT CONTAINED IN THE LABOR UTILIZATION DETAIL FILE AND IS
NOT COMPUTED BY PROCESSING."

TRACES TO:
SUBNET: PROCESS_WRK_CEN_AND_JIC_CHECK.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H863_TABLE_NR_20039
IDENTIFIED_BY:
TROUBLE_REPT_NR: MOM_259.
SHOWN_ON:
REF_LOCATION: PAGE_H863.

DECISION: NON EXISTENT DATA ITEM BEING USED.

CATEGORY_OF_PROBLEM: MISSING.
CHOICE: "ADD DATA TRNS_DATE_ORD TO TPR".
DATE_PREPARED: "1/20/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"SEQUENCE NO. 1, TABLE 1519 AND SEQUENCE NO. 2, TABLE 1520 USES
DATA TRNS_DATE_ORD FROM THE TPR FILE FOR DECISIONS. THIS DATA
IS NOT CONTAINED WITHIN THE TPR FILES.
DATA HAS BEEN ASSUMED TO BE AVAILABLE IN ORDER TO CONTINUE PROCESSING."

TRACES TO:
SUBNET: RESUME_AE_STATUS_PROCESS.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H662_TABLE_NR_1519
SOURCE: TM_38_L71_2_PG_H662_H663_TABLE_1519_1520
SOURCE: TM_38_L72_2_DFSR_SAMS_1_MOM_PG_H663_TABLE_NR_1520.
IDENTIFIED_BY:
TROUBLE_REPT_NR: MOM_037.
SHOWN_ON:
REF_LOCATION: PAGE_H662
REF_LOCATION: PAGE_H663.

DECISION: NOTATION AS TO APPLICABLE RULE MISSING IN 1593.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE: "PROVIDE CORRECT RULE NOTATION ON THE DLT".

DATE_PREPARED: "2/2/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"SEQUENCE NO. 8 IS SHOWN WITHOUT A NOTATION AS TO THE RULE TO BE FOLLOWED. RULES 1 AND 2 ARE ASSUMED IN ORDER TO CONTINUE PROCESSING. (IT APPEARS THAT THE X IS MISPLACED FOR RULES 1 AND 2 FOR SEQUENCE NO. 8.)".

TRACES TO:

SUBNET: PROCESS_MONTHLY_ISSUE_COMP.

DOCUMENTED BY:

SOURCE: TM_38_L61_2_PAGE_H719_TABLE_1693.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_098.

SHOWN_ON:

REF_LOCATION: PAGE_H719.

DECISION: NOTE 2 DATA CANNOT BE DETERMINED.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE: "DEFINE DATA REFERENCED BY NOTE 2".

DATE_PREPARED: "03/03/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"DATA REQUIRED TO BE MOVED BY NOTE 2 CANNOT BE IDENTIFIED.".

TRACES TO:

SUBNET: PROCESS_02_04_4w_REPORT.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H834_TABLE_NR_280

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_242.

SHOWN_ON:

REF_LOCATION: PAGE_H834.

DECISION: NOTE 2 PROCESSING ILLOGICAL IN 1593.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE:

"DEFINE PROCESSING REQUIRED BY NOTE 2 OF DLT USING DEFINED DATA ITEM".

DATE_PREPARED: "1/29/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"THE PROCESSING REQUIRED TO BE DONE BY NOTE 2 CANNOT BE DETERMINED. DATA COND_USG_DOCV_HIST IS MENTIONED IN THE NOTE, BUT NOT CONTAINED IN THE TPR FILE BEING PROCESSED. ALSO, THERE ARE NO DATA ITEMS CALLED MEDIA AND STATUS_CODE CONTAINED IN THE TPR FILE.".

TRACES TO:

SUBNET: FORMAT_02_83_80_02_35_40_PART_1.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PG_H701_TABLE_1663.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_073.

SHOWN_ON:

REF_LOCATION: PAGE_H701.

DECISION: NO FURTHER ACTION DIRECTED AMS.

CATEGORY_OF_PROBLEM: MISSING.

CHOICE:

"ADD SEQUENCE 7 TO TABLE 311 WITH STATEMENT: GO_TO_TABLE_315.
PLACE AN X FOR SEQUENCE 7 UNDER RULE 1".

DATE_PREPARED: "03/05/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"REFERENCED TABLE PROVIDES LOGIC TO PASS THE DATA ELEMENT PRT_NO_FLD
INTO A VALIDITY TEST. WHEN THE TEST IS SUCCESSFULLY COMPLETED THE
PROCESSING LOGIC SHOULD CONTINUE WITH A STATEMENT THAT DIRECTS
ACTIONS TO THE NEXT LOGIC TABLE. THIS STATEMENT IS NOT
INCLUDED ON THE REFERENCED TABLE.".

TRACES TO:

SUBNET: PROCESS_XMD_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H168_TABLE_NR_311.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_277.

SHOWN_ON:

REF_LOCATION: PAGE_H168.

DECISION: NO INDICATION OF DESIRED ARRNGMNT FOR REORGZED FILES.

CATEGORY_OF_PROBLEM: INCOMPLETE.

CHOICE:

"PROVIDE INDICATION ON RULES FOR DEVELOPING A REORGANIZED WORK AND
TPR FILE".

DATE_PREPARED: "03/30/81".

PROBLEM:

"SEQUENCE 5 OF THE REFERENCED TABLE CONTAINS STATEMENT
REORGANIZE_WORK_AND_TPR_FILES. THERE ARE NO INDICATIONS WITHIN THE
DECISION LOGIC TABLES OF HOW THESE FILES ARE TO BE REORGANIZED
NOR IS THERE INDICATIONS OF WHICH DATA ELEMENT IS TO BE AWARDED KEY
POSITIONS. THE ENTIRE SCHEME AT THIS POINT IS LEFT WITH THE
DESIGN ENGINEER.".

TRACES TO:

SUBNET: WORK_ORDER_REPORTS_PROCESS.

DOCUMENTED BY:

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H832_1_TABLE_NR_2730.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_298.

SHOWN_ON:

REF_LOCATION: PAGE_H832_1.

DECISION: NO PROMPTS PROVIDED FOR INPUT LEGAL VALUES.

CATEGORY_OF_PROBLEM: MISSING.

CHOICE:

"INSURE PROCESSING TO PROVIDE THE LEGAL-VALUE RANGE FOR EACH INPUT DATA
ITEM PROMPT GIVEN THE OPERATOR".

DATE_PREPARED: "01/05/81".

ENTERED_BY: "R. P. LOSBOUGH".

PROBLEM:

"COGNIZANCE IS GIVEN TO PRESENTING THE LEGAL VALUES OF DATA ITEM
PROMPTS GIVEN THE OPERATOR. SURELY NO OPERATOR CAN EXPECT EFFICIENT
INPUT WITHOUT SOME IDEA OF THE OPTIONAL LEGAL VALUES AVAILABLE TO HIM.
WE ASSUMED ITS INCLUSION IN OUR ANALYSIS.".

TRACES TO:

SUBNET: RT_9001.

DOCUMENTED BY:
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM
SOURCE: TM_38_L71_2.
IDENTIFIED BY:
TROUBLE_REPT_NK: MOM_131.
SHOWN_ON:
REF_LOCATION: NONE.

DECISION: OUTPUT_DATA_REQ_FOR_REPT_34_4Y_MISSING.

CATEGORY_OF_PROBLEM: MISSING.
CHOICE: "ADD LOGIC TO DLT FOR OBTAINING MISSING DATA".
DATE_PREPARED: "1/21/81".
ENTERED_BY: "T. W. THOMAS".
PROBLEM:

"PAGE 3145 OF OUTPUT DESCRIPTIONS SHOWS UNIT_NAME_SPT TO BE REQUIRED DATA IN FORMATTING OUTPUT. THE LOGIC FOR OBTAINING THIS DATA IS NOT MENTIONED IN THE DECISION TABLE. REQUIRED DATA HAS BEEN ASSUMED TO BE AVAILABLE IN ORDER TO CONTINUE PROCESSING."

TRACES TO:

SUBJECT: FORMAT_FOR_PRINT_02_34_4Y.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_3145
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H661_TABLE_NK_160
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H661_TABLE_NK_161
SOURCE: TM_38_L71_2_PG_3145_4550_H661_TABLE_1608_1518.

IDENTIFIED BY:

TROUBLE_REPT_NK: MOM_055.

SHOWN_ON:

REF_LOCATION: PAGE_3145
REF_LOCATION: PAGE_H650
REF_LOCATION: PAGE_H661.

DECISION: OUTPUT_02_32_4D_NOT_FORMATTED_PROPERLY.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE:

"CHANGE LOGIC TO SHOW FORMATTING OF HEADER SEPARATE FROM THE MAIN BODY OF THE REPORT".

DATE_PREPARED: "2/6/81".

ENTERED_BY: "G. HOLMES".

PROBLEM:

"THE DATA ITEMS SHOWN FOR THE HEADER OF OUTPUT REPORT 02-32-4D ARE USED ONLY ONE TIME EACH DAY WHEN AN EXCESS CONDITION EXISTS FOR ON HAND REPAIR PARTS IN EACH REPORTED SUPPORT UNIT. ALL OTHER DATA ITEMS ARE USED ONE TIME FOR EXCESS CONDITION ON ONE OR MORE REPAIR PARTS, FOR EACH REPORTED SUPPORT UNIT. SUGGEST DLT'S BE CHANGED TO INCLUDE LOGIC FOR FORMATTING DATA USED ONLY ONE TIME IN THE REPORT SEPARATE FROM THE REPETITIVE DATA USED IN THE MAIN BODY OF THE REPORT."

TRACES TO:

SUBJECT: PROCESS_TASK_SEQ_CHECK.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PAGE_H712_TABLE_1673.

IDENTIFIED BY:

TROUBLE_REPT_NK: MOM_139.

SHOWN_ON:

REF_LOCATION: PAGE_H712.

DECISION: OUTPUT_02_34_4Y_NOT_FORMATTED_PROPERLY.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE:

"CHANGE LOGIC TO SHOW FORMATTING HEADER SEPARATE FROM THE MAIN BODY OF THE REPORT".

DATE_PREPARED: "2/6 31".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"THE DATA ITEMS SHOWN FOR THE HEADER OF OUTPUT REPORT 02-34-4Y ARE USED ONLY ONE TIME EACH DAY, FOR EACH REPORTED SUPPORT UNIT. ALL OTHER DATA CONTAINED IN THE REPORT IS USED ONE TIME FOR EACH REPAIR PAST NUMBER MISMATCH SHOWN EACH DAY, FOR EACH REPORTED SUPPORT UNIT. SUGGEST DLT'S BE CHANGED TO INCLUDE LOGIC FOR FORMATTING DATA USED ONLY ONE TIME IN THE REPORT SEPARATE FROM THE REPETITIVE DATA USED IN THE MAIN BODY OF THE REPORT. (REFERENCE PAGES H650, H661, H671, AND H672)."

TRACES TO:

SUBJECT: FORMAT_FOR_PRINT_02_34_4Y.

DOCUMENTED BY:

SOURCE:

TM_33_L71_2_PAGE_H650_H650_H671_H672_TBL_1606_1616_1629_1630

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_148.

SHOWN_ON:

REF_LOCATION: PAGE_H650

REF_LOCATION: PAGE_H660

REF_LOCATION: PAGE_H671

REF_LOCATION: PAGE_H672.

DECISION: OUTPUT 02 35 40 NOT FORMATTED PROPERLY.

CATEGORY_OF_PROBLEM: INCOMPLETE.

CHOICE:

"CHANGE LOGIC TO SHOW FORMATTING OF HEADER INFORMATION SEPARATE FROM MAIN BODY INFORMATION. ALSO INCLUDE LOGIC FOR FORMATTING PART V OF OUTPUT".

DATE_PREPARED: "2/9/31".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"DATA ITEMS DATE_PROP_ORD, UNIT_NAME_SPT, JIC_SPT, AND AAC ARE REQUIRED AS HEADER INFORMATION FOR OUTPUT REPORT 02-35-40. THESE DATA ITEMS ARE USED ONLY ONE TIME EACH DAY FOR EACH REPORTED SUPPORT UNIT. ALL OTHER DATA ITEMS CONTAINED IN OUTPUT REPORT 02-35-40 WILL BE USED ONE TIME FOR EACH REPORT PAST SHOWING EACH ACTIVITY OF ANY TYPE FOR EACH DAY FOR EACH REPORTED SUPPORT UNIT. SUGGEST THE DLT'S BE CHANGED TO INCLUDE LOGIC FOR FORMATTING DATA USED ONLY ONE TIME IN THE REPORT SEPARATE FROM THE REPETITIVE DATA USED IN THE MAIN SERIES DO NOT SHOW PART V OF OUTPUT REPORT 02-35-40 BEING FORMATTED FOR PRINT."

TRACES TO:

SUBJECT: PROCESS_TASK_SEQ_CHECK.

DOCUMENTED BY:

SOURCE:

TM_36_L71_2_DFSR_SAMS_1_MOM_PG_H647_1600_SERIES_TABLES.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_137.

SHOWN_ON:

REF_LOCATION: PAGE_H647

REF_LOCATION: PG_H647.

DECISION: OUTPUT 02-38-4Y NOT FORMATTED PROPERLY.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE:

"CHANGE LOGIC TO SHOW FORMATTING HEADER INFORMATION SEPARATE FROM MAIN BODY INFORMATION".

DATE_PREPARED: "2/9/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"DATA ITEMS DATA_PREP_ORD, UNIT_NAME_SPT, JCI_SPT, AND AAC ARE REQUIRED AS HEADER INFORMATION FOR OUTPUT REPORT 02-38-4Y. THESE DATA ITEMS ARE USED ONLY ONE TIME EACH DAY FOR EACH REPORTED SUPPORT UNIT. ALL OTHER DATA ITEMS CONTAINED IN OUTPUT REPORT 02-38-4Y ARE USED FOR EACH REPORT PART SHOWING A ZERO BALANCE EACH DAY FOR EACH REPORTED SUPPORT UNIT. SUGGEST THE DLT'S BE CHANGED TO INCLUDE LOGIC FOR FORMATTING DATA USED IN THE MAIN BODY OF THE REPORT. SEQUENCE NO. 9 OF DLT 1631 IS NOT EXPLAINED IN SUFFICIENT DETAIL TO DETERMINE IF THAT PROCESSING WAS INTENDED TO ACCOMPLISH THE SUGGESTED SEPARATION.".

TRACES TO:

SUBNET: RECHECK_UST_COMPUTE_AVG.

DOCUMENTED BY:

SOURCE: TM_38_171_2_PAGE_H683_H694_TABLE_1641_1652.

IDENTIFIED BY:

TROUBLE_REPT_NK: MUM_136.

SHOWN ON:

REF_LOCATION: PAGE_H683

REF_LOCATION: PAGE_H694.

DECISION: OUTPUT 02-39-4M NOT PROPERLY FORMATTED OR OUTPUT.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE:

"CHANGE LOGIC IN DLT'S TO SHOW FORMATTING OF HEADER DATA SEPARATE FROM REPETITIVE DATA IN MAIN BODY OF REPORT".

DATE_PREPARED: "2/9/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"DATA ITEMS DATE_PREP_ORD, UNIT_NAME_SPT, JIC_SPT, AND AAC ARE REQUIRED AS HEADER INFORMATION FOR OUTPUT REPORT 02-39-4M. THESE DATA ITEMS ARE USED ONLY ONE TIME EACH MONTH FOR EACH REPORTED SUPPORT UNIT. ALL OTHER DATA ITEMS CONTAINED IN OUTPUT REPORT 02-39-4M WILL BE USED ONE TIME FOR EACH REPAIR PART CONTAINED IN THE SHOP STACK LIST FOR EACH REPORTED SUPPORT UNIT. SUGGEST THE DLT'S BE CHANGED TO INCLUDE LOGIC FOR FORMATTING DATA USED ONLY ONE TIME IN THE REPORT SEPARATE FROM THE REPETITIVE DATA USED IN THE MAIN BODY OF THE REPORT.".

TRACES TO:

SUBNET: PROCESS_APPROPRIATE_OUTPUTS.

DOCUMENTED BY:

SOURCE: TM_38_171_2_PAGE_H_717_H_721_TABLE_1661_1666.

IDENTIFIED BY:

TROUBLE_REPT_NK: MUM_142.

SHOWN ON:

REF_LOCATION: PAGE_H717

REF_LOCATION: PAGE_H721.

DECISION: OUTPUT 02-40-4Y NOT FORMATTED PROPERLY.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE:

"CHANGE LOGIC TO SHOW FORMATTING OF HEADER SEPARATE FROM THE MAIN

BODY OF THE REPORT".

DATE_PREPARED: "2/9/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"THE DATA ITEMS SHOWN FOR THE HEADER OF OUTPUT REPORT 02-40-4X ARE USED ONLY ONE TIME EACH DAY FOR REPORTED SUPPORT UNIT. ALL OTHER DATA CONTAINED IN THE REPORT IS USED ONE TIME FOR EACH REPAIR PART HAVING A CHANGED LOCATION OR FOR EACH NEW REPAIR PART FOR EACH REPORTED SUPPORT UNIT. SUGGEST DLT'S BE CHANGED TO INCLUDE LOGIC FOR FORMATTING THE DATA USED ONLY ONE TIME IN THE REPORT SEPARATE FROM THE REPETITIVE DATA USED ON THE MAIN BODY OF THE REPORT.".

TRACES TO:

SUBNET: PROCESS_APPROPRIATE_OUTPUTS.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PAGE_H680_H681_TABLE_1638_1639.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_141.

SHOWN_ON:

REF_LOCATION: PAGE_H680

REF_LOCATION: PAGE_H681.

DECISION: OUTPUT 02 41 4Y NOT FORMATTED PROPERLY.

CATEGORY_OF_PROBLEM: INCOMPLETE.

CHOICE:

"CHANGE LOGIC TO SHOW FORMATTING OF HEADER SEPARATE FROM THE MAIN BODY OF THE REPORT. INCLUDE LOGIC TO LEAD TO PROCESSING OF PART I OF REPORT".

DATE_PREPARED: "2/9/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"DATA ITEMS DATE_PREP_ORD, UNIT_NAME_SPT, AND JIC_SPT ARE REQUIRED AS HEADER INFORMATION FOR OUTPUT REPORT 02-42-4Y. THESE DATA ITEMS ARE USED TO BE MADE TO THE SS, FOR EACH REPORTED SUPPORT UNIT. ALL OTHER DATA ITEMS CONTAINED IN OUTPUT REPORT 02-42-4Y WILL BE USED ONE TIME FOR EACH REPORTED PART HAVING A PERTINENT CHANGE, FOR EACH REPORTED SUPPORT UNIT. SUGGEST THE DLT'S BE CHANGED TO INCLUDE LOGIC FOR FORMATTING DATA USED ONLY ONE TIME IN THE REPORT SEPARATE FROM THE REPETITIVE DATA USED IN THE MAIN BODY OF THE REPORT. ALSO, THERE IS NO SEQUENCE WITHIN THE 1600 SERIES DLT'S TO LEAD TO THE PROCESSING FOR FORMATTING OF PART I OF THIS REPORT.".

TRACES TO:

SUBNET: PROCESS_APPROPRIATE_OUTPUTS.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H697_TABLE_NR_1655

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H721_TABLE_NR_1655

SOURCE: TM_38_L71_2_PAGE_H697_H721_TABLE_1655_1655.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_140.

SHOWN_ON:

REF_LOCATION: PAGE_H697

REF_LOCATION: PAGE_H721

REF_LOCATION: PG_H697_AND_H721.

DECISION: OUTPUT 02 42 4Y NOT FORMATTED PROPERLY.

CATEGORY_OF_PROBLEM: INCOMPLETE.

CHOICE:

"CHANGE LOGIC TO SHOW FORMATTING OF HEADER INFORMATION SEPARATE FROM THE MAIN BODY INFORMATION. ALSO, PROVIDE LOG TO LEAD TO THE

PROCESSING FOR FORMATTING OF REPORT 02-42-4Y".

DATE_PREPARED: "2/9/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"DATA ITEMS DATE_PREP_ORD, UNIT_NAME_SPT, UIC_SPT, AND AAC ARE REQUIRED AS HEADER INFORMATION FOR OUTPUT REPORT 02-42-4Y. THESE DATA ITEMS ARE USED ONLY ONE TIME EACH MONTH FOR EACH REPORTED SUPPORT UNIT. ALL OTHER DATA ITEMS CONTAINED IN OUTPUT REPORT 02-42-4Y ARE USED ONE TIME FOR EACH REPAIR PAST ON THE BEACH STOCK LIST FOR EACH REPORTED SUPPORT UNIT. SUGGEST THE DLT'S BE CHANGED TO INCLUDE LOGIC FOR FORMATTING DATA USED ONLY ONE TIME SEPARATE FROM THE REPETITIVE DATA USED IN THE MAIN BODY OF THE REPORT. ALSO, THERE IS NO SEQUENCE WITHIN THE 1600 SERIES OF DLT'S TO LEAD TO THE PROCESSING FOR FORMATTING OF THIS REPORT."

TRACES TO:

SUBNET: PROCESS_APPROPRIATE_OUTPUTS.

DOCUMENTED BY:

SOURCE: TM_38_L71_PAGE_M715_TABLE_1680

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_M715_TABLE_VR_1680

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_M715_TABLE_VR_1680

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_138.

SHOWN ON:

REF_LOCATION: PAGE_M715

REF_LOCATION: PG_M715.

DECISION: OUTPUT_02_35_4M_NOT_FORMATTED_COMPLETELY.

CATEGORY_OF_PROBLEM: INCOMPLETE.

CHOICE:

"INCLUDE LOGIC FOR THE HEADER AND PARTS IV AND V OF OUTPUT REPORT 02_35_4M".

DATE_PREPARED: "2/13/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"SEQUENCE NO. 3 REQUIRES THE PRINTING OF THE OUTPUT REPORT 02_35_4M IN ITS ENTIRETY. ONLY PARTS I, II, AND III ARE FORMATTED WITHIN ONE 1700 SERIES OF DLT'S, AND PART IV AND V ARE NOT."

TRACES TO:

SUBNET: PROCESS_RECONCILIATION_OUTPUT.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PAGE_M723_TABLE_1701.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_107.

SHOWN ON:

REF_LOCATION: PAGE_M723.

DECISION: OUTPUT_32_3W_NOT_FORMATTED_OR_OUTPUT.

CATEGORY_OF_PROBLEM: MISSING.

CHOICE: "ADD LOGIC TO 1600 SERIES DLT FOR OUTPUT".

DATE_PREPARED: "2/5/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"PAGE 3232 INDICATES THAT THIS OUTPUT SHOULD BE PROCESSED DURING THE PROCESSING OF DABS. THIS OUTPUT IS NOT REFERENCED IN THE 1600 SERIES OF DLT'S ON DABS PROCESSING."

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_3232

SOURCE: TM_38_L71_2_PAGE_B232.
IDENTIFIED_BY:
TROUBLE_REPT_NK: MOM_096.
SHOWN_ON:
REF_LOCATION: PAGE_B232.

DECISION: OVERLAY OF INFORMATION TO TPR NOT LOGICAL XMR A ENTRY.

CATEGORY_OF_PROBLEM: ILLOGICAL.

CHOICE:

"INCLUDE LOGICAL PROCESS ON THE DLT WHICH INDICATES THAT TRNSCTN_QNTY_DI ON THE TPR IS TO BE INCREMENTED BY THE AMOUNT REPORTED IN THE TRNSCTN_QNTY_REC REPORTED ON THE XMR INPUT".

DATE_PREPARED: "03/31/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 12 OF THE REFERENCED TABLE CONTAINS REQUIREMENT TO OVERLAY TRNSCTN_QNTY_REC ON THE TPR. THERE IS NO DATA ELEMENT TRNSCTN_QNTY_REC CONTAINED IN THE TPR FILE. STUDY OF PARA. 5_10C (1), PAGE 5_16 INDICATES THAT DATA ELEMENT TRNSCTN_QNTY_DI ON THE TPR SHOULD BE INCREMENTED BY THE AMOUNT OF TRNSCTN_QNTY_REC IN THE XMR INPUT. THIS INFORMATION SHOULD BE REFLECTED ON THE REFERENCED DLT.".

TRACES TO:

SUBNET: PROCESS_XMR_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H625_TABLE_NK_1321.

IDENTIFIED_BY:

TROUBLE_REPT_NK: MOM_293.

SHOWN_ON:

REF_LOCATION: PAGE_H625.

DECISION: PART CONTENTS OF 02-32-40 CANNOT BE DETERMINED.

CHOICE:

"REDEFINE PARTS OF OUTPUT 02-32-40 TO HARMONIZE INFORMATION ON PAGES B134 AND B139".

DATE_PREPARED: "2/4/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"REFERENCES TO DATA CONTAINED IN SPECIFIC PARTS OF 02-35-40 APPEAR TO BE INCOMPLETE. PAGE B134 INDICATES THAT THIS OUTPUT CONSIST OF THREE PARTS, IN ADDITION TO THE HEADER INFORMATION. PART I CONSIST OF FIELD NUMBERS 6 THRU 13, PART II CONSIST OF FIELD NUMBERS 14 THRU 20 AND PART III CONSIST OF FIELD NUMBERS 21 THRU 27. FIELD NUMBERS 28 THRU 34 ARE APPARENTLY NOT USED FOR THIS OUTPUT. ALSO, PART III IS NOT FORMATTED OR PRINTED WITHIN THE 1600 SERIES OF DLT'S. OUTPUT FORMAT ON PAGE B139 INDICATES THAT FIELDS 1 THRU 7 IS HEADER INFORMATION, FIELDS 8 THRU 17 IS INFORMATION AND FIELDS 28 THRU 34 IS IS PART III INFORMATION. WHICH IS CORRECT.".

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PAGE_B134_B139.

IDENTIFIED_BY:

TROUBLE_REPT_NK: MOM_149.

SHOWN_ON:

REF_LOCATION: PAGE_B134

REF_LOCATION: PAGE_B139.

DECISION: POSTING XREF DATA TO DABS AND XFER NOT IN XMR.

CATEGORY_OF_PROBLEM: MISSING.

CHOICE:

"PROVIDE INSTRUCTIONS WITHIN THE LOGIC TABLE THAT WILL INSURE THAT THE REQUIREMENTS TO INPUT THE XMX PROCESS TO THE DABS AND TRANSFER FILES ARE CLEARLY UNDERSTOOD".

DATE_PREPARED: "03/02/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"REFERENCED TABLE BEGINS LOGIC FOR XMX PROCESS THAT UPDATES THE CROSS_REFERENCE_FILE. PAGE A_216, ANNEX 4, BEGINS DESCRIPTIVE INFORMATION OF INPUT DATA ELEMENTS USED IN UPDATING THE CROSS_REFERENCE_FILE. IN FOLLOWING THE LOGIC TABLES PROVIDED THERE IS NO INDICATION THAT THE XMX INPUTS ARE TO BE PLACED IN THE DABS AND TRANSFER FILES ALSO. THIS INFORMATION IS PROVIDED ON PAGE_A216."

TRACES TO:

SUBJECT: PROCESS_XMX_INPUT.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H513_TABLE_NR_110

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_232.

SHOWN_ON:

REF_LOCATION: PAGE_H513.

DECISION: PROCESSING_AMBIGUOUS_AND_DATA_NAMES_INCONSISTENT.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE:

"REVISE LOGIC FOR PROCESSING OF SEQUENCE 12 AND CHANGE DATA TO BE CONSISTANT WITH FILE".

DATE_PREPARED: "02/19/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"THE PROCESSING REQUIRED TO BE ACCOMPLISHED BY SEQUENCE NUMBER 12 CANNOT BE DETERMINED SINCE A SPECIFIED DATA ITEM DOES NOT EXIST WITHIN THIS SERIES OF PROCESSING.

DATA ITEMS DATE_STA_ORD AND MIL_TIME_DA ARE REQUIRED FOR PROCESSING. THESE DATA ITEMS ARE NOT CONTAINED IN THE WDRF. DATA TO BE USED FOR DATE_STA_ORD CANNOT BE DETERMINED FROM DATA IN FILE. DATA MIL_TIME_DAY IS ASSUMED TO BE USED IN LIEU OF MIL_TIME_DA."

TRACES TO:

SUBJECT: PROCESS_WDRF_FLOAT_COMPARISONS.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H740_TABLE_NR_181

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_204.

SHOWN_ON:

REF_LOCATION: PAGE_H740.

DECISION: PROCESSING_FOR_BENCH_STOCK_POSTING_IS_UNCLEAR.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE: "DEFINE ADDITIONS AND/OR CHANGES TO BE MADE IN THE DL

DATE_PREPARED: "1/30/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"THE ADDITIONS AND CHANGES TO BE POSTED, PER SEQUENCE NUMBER 4 AND 5, ARE NOT SPECIFIED. ADDING OR UPDATING AN INSTANCE OF EACH ITEM OF DATA CONTAINED IN THE BENCH STOCK FILE HAS BEEN ASSUMED IN ORDER TO CONTINUE ANALYSIS."

TRACES TO:

SUBJECT: PROCESS_AMPLO_D_OF_G_STATIS.

DOCUMENTED BY:
SOURCE: TM_38_L71_2_PAGE_H713_TABLE_1674.
IDENTIFIED_BY:
TROUBLE_REPT_NR: MOM_079.
SHOWN_ON:
REF_LOCATION: PAGE_H713.

DECISION: PROCESSING OF PARAMETER CARDS NOT DEFINED.

CATEGORY_OF_PROBLEM: AMBIGUOUS.
CHOICE:
"PROVIDE BETTER DEFINITION OF THE INTENDED PROCESSING IN THE DLI."
DATE_PREPARED: "1/28/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"SEQUENCE NO. 2 ON TABLE 1652 SHOWS A PROCESSING REQUIREMENT TO SET PARAMETER_CARD_REPORTS. IT CANNOT BE DETERMINED WHAT PROCESSING IS REQUIRED AT THIS POINT BECAUSE THIS DATA ITEM IS NOT IDENTIFIED IN ANNEX C. THEREFORE, THIS SEQUENCE HAS BEEN LEFT UNDEFINED."

TRACES TO:

SUBJECT: PROCESS_SHOP_STOCK_LIST_STATUS.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_PAGE_H694_TABLE_1652.
IDENTIFIED_BY:
TROUBLE_REPT_NR: MOM_055.
SHOWN_ON:
REF_LOCATION: PAGE_H694.

DECISION: PROMPT FOR UIC_SPT_INDIC MISSING IN AXM.

CATEGORY_OF_PROBLEM: MISSING.
CHOICE:
"PROVIDE MORE INFORMATION ON THE UIC_SPT_INDIC VIA ANNEX C AND THE PROCESSING DESIRED WITHIN MOM PI/O".
DATE_PREPARED: "03/02/81".
ENTERED_BY: "R. P. LUSHBOUGH".
PROBLEM:

"REFERENCED TABLE STARTS THE PROCESSING LOGIC FOR THE CROSS-REFERENCE TRANSACTION-A-CARD ENTRY TO UPDATE THE CROSS-REFERENCE-FILE. AN INPUT DATA UIC_SPT_INDIC HAS AN IDENTICAL DATA ON THE CROSS-REFERENCE-FILE. SINCE THIS INPUT DATA IS INPUT AS A REAL-TIME PROCESS, EACH ITEM EXCEPT THE UIC_SPT_INDIC IS PROMPTED FOR ENTRY AND SUBJECTED TO A VALIDITY CHECK PRIOR TO ITS ACCEPTANCE INTO THE CROSS-REFERENCE FILE. WITHOUT THE PROMPT PROCESS UIC_SPT_INDIC WILL NOT BE AN INPUT AND THEREFORE WILL NOT BE SUBJECTED TO PROCESSING WITHIN THE MOM PI/O NOR WILL ITS VALUE BE PLACED INTO THE CROSS-REFERENCE-FILE. ANNEX C, COMPOSIT OF INFORMATION ELEMENTS, ASSIGN LOGIC DEN M-0071-01 TO THE UIC_SPT_INDIC BUT THIS LOGIC DEN IS NOT CONTAINED IN ANNEX C."

TRACES TO:

SUBJECT: PROCESS_AXM_ENTRY.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_DFSH_SAMS_1_MOM_PG_H_513_TABLE_1150.
IDENTIFIED_BY:
TROUBLE_REPT_NR: MOM_234.
SHOWN_ON:
REF_LOCATION: PAGE_H513.

DECISION: PROMPT FOR UIC_SPT_XMZ_F.

CATEGORY_OF_PROBLEM: OTHER.

CHOICE:
"DELETE SEQUENCE 1 FROM TABLE 1295. DELETE SEQUENCE 2 AND 4 FROM TABLE 1296".

DATE_PREPARED: "03/04/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 3 OF REFERENCED TABLE CALLS FOR A PROMPT TO INPUT DATA ELEMENT JIC_SPT. SEQUENCE 2 OF TABLE 1296 PROVIDES FOR A VALIDITY TEST OF THIS DATA ELEMENT. THESE TWO PROCESSES ARE A REPEAT OF THE PROCESSING CONTAINED IN TABLE 1200 AND 1201."

TRACES TO:

SUBJECT: PROCESS_XMZ_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H602_TABLE_NR_129

SOURCE: TM_38_L71_2_PG_H_602_TABLE_NR_1295.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_221.

SHOWN ON:

REF_LOCATION: PAGE_H602

REF_LOCATION: PG_H602.

DECISION: P_WON_DELETION_OMMISION.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"CORRECT ALL DECISION TABLES TO ELIMINATE ALL REFERENCE TO P_WON AND MODIFY PROCESSING LOGIC APPROPRIATELY".

DATE_PREPARED: "11/13/80".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"THROUGHOUT THE DOCUMENTATION OF THE DFSR SAMS-1, REFERENCE IS MADE TO A PARTIAL-WORK-ORDER-NUMBER (P_WON). A CHANGE TRANSMITTAL (CI TM_L71_2 OF 15 JUL 1979) HAS BEEN ISSUED ACKNOWLEDGING THAT THE CONFIGURATION OF THE WORK ORDER NUMBER HAD BEEN ALTERED AND THAT THE ACRONYM P_WON SHOULD BE SUPPLANTED BY THE WORD WON (WORK ORDER NUMBER) WHEREVER IT APPEARS IN ANNEXES G AND H. OTHER ADJUSTMENTS FOR CHANGING P_WON TO WON ARE NECESSARY THROUGHOUT THE DOCUMENTATION BECAUSE THE P_WON CONSISTED OF 9 A/N DIGITS AND THE WON CONSISTS OF 12 A/N DIGITS, AND AS A RESULT THE PROCESSING LOGIC DESCRIBED IN THE DECISION TABLES IS INCORRECT IF P_WON DOES NOT EXIST."

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PG_H97_TABLE_217.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_011.

SHOWN ON:

REF_LOCATION: PAGE_H097.

TRACED FROM:

ORIGINATING_REQUIREMENT:

WRK_RGUSTU_AND_COMPLETED_REGISTRATION.

DECISION: REQUIRED DATA FIELDS NOT ALIKE XMO.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE:

"CHANGE INPUT DATA NAMES AS FOLLOWS:

IDENT_NO_CD TO IDENT_NO_CD_TASK, PRT_NO_CD TO PRT_NO_CD_TASK.

CHANGE PPR FILE DATA NAME FROM WRK_CEN_CD TO WRK_CEN_WRK".

DATE_PREPARED: "03/15/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 3 OF REFERENCED TABLE REQUIRES THAT INPUT DATA BE OVERLAYED TO SAME FIELDS ON TPR FILE. NAMES USED IN INPUT DIFFER FROM THOSE CONTAINED IN THE TPR FILE. INPUT DATA INDENT_NO_CD EQUATES TO IDENT_NO_CD_TASK ON TPR. INPUT DATA PRT_NO_FLD EQUATES TO PRT_NO_FLD_TASK ON THE TPR. INPUT DATA WRK_CEN_WRK EQUATES TO WRK_CEN_CD ON THE TPR. THE USE OF DIFFERENT DATA NAMES ADDS AMBIGUITY TO SPECIFICATIONS."

TRACES TO:

SUBNET: PROCESS_XMD_ENTRY.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_DFSR_SAMS_I_MOM_PG_M176_TABLE_NK_0319.
IDENTIFIED BY:
TROUBLE_REPT_NK: MOM_279.
SHOWN_ON:
REF_LOCATION: PAGE_M175.

DECISION: REQUIRED LOGIC FOR COMPUTATION MISSING.

CATEGORY_OF_PROBLEM: AMBIGUOUS.
CHOICE: "INCLUDE LOGIC FOR REQUIRED COMPUTATION IN DLT".
DATE_PREPARED: "1/27/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"TABLES 1640 OR 1641 DO NOT SHOW THE LOGIC FOR COMPUTING DATA NO_QNTY_RG_UP AND NO_QNTY_RG_LOW. THESE DATA ITEMS ARE REQUIRED FOR REPORT 02_41_4Y. THE REQUIRED DATA HAS BEEN ASSUMED TO BE AVAILABLE IN ORDER TO CONTINUE THE ANALYSIS, BUT THE PROCESSING HAS BEEN LEFT UNDEFINED."

TRACES TO:

SUBNET: RECHECK_OST_COMPUTE_AVG.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_PAGE_M683_M682_TABLE_1570_1641.
IDENTIFIED BY:
TROUBLE_REPT_NK: MOM_051.
SHOWN_ON:
REF_LOCATION: PAGE_M682
REF_LOCATION: PAGE_M683.

DECISION: REQUIRED PROCESSING SEQUENCE IS UNCERTAIN.

CATEGORY_OF_PROBLEM: AMBIGUOUS.
CHOICE: "REDEFINE PROCESSING REQUIRED BY DLT".
DATE_PREPARED: "03/04/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"SEQUENCE NUMBER 10 REQUIRES GROUPING OF CERTAIN DATA ITEMS. THE PURPOSE OF THIS GROUPING CAN NOT BE DETERMINED AND THE DESIRED RESULT IS UNCERTAIN. THIS SEQUENCE ALSO INDICATES THAT DATA DATE_STA_ORD IN THE WORK IS TO BE USED IN REQUIRED PROCESSING. DATA DATE_STA_ORD IS NOT CONTAINED IN THE WORK."

TRACES TO:

SUBNET: PROCESS_ECC_LOOK_UP.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_DFSR_SAMS_I_MOM_PG_M835_TABLE_NK_2522.
IDENTIFIED BY:
TROUBLE_REPT_NK: MOM_244.
SHOWN_ON:
REF_LOCATION: PAGE_M835.

DECISION: REQUIREMENT_FOR_LOOK_UP_TABLE_IS_UNCERTAIN.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE: "CHANGE THE DLT TO INDICATE THE PROPER PROCESSING".

DATE_PREPARED: "03/11/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"SEQUENCE NUMBER 8 REQUIRES PROCESSING WITH REFERENCE TO THE LOOK UP TABLE. I ASSUME THAT THE REQUIREMENT FOR THIS SEQUENCE IS TO OBTAIN THE EQUIPMENT CATEGORY DESCRIPTION FROM THE LOOK UP TABLE."

TRACES TO:

SUBJECT: PROCESS_EEC_LOOK_UP.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H839_TABLE_NR_282

IDENTIFIED_BY:

TROUBLE_REPT_NR: MOM_243.

SHOW_ON:

REF_LOCATION: PAGE_H839.

DECISION: RULE_OF_WORK_ORDER_SEQUENCE_NBR_UNCLEAR_XMU.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE:

"PROVIDED DEFINITIVE SPECIFICATIONS CONCERNING THE RESERVE USE OF SEQUENCE NUMBERS".

DATE_PREPARED: "03/16/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 1 OF THE REFERENCED TABLE SPECIFIES ACTIONS TO FOLLOW IF THE P_WON SEQUENCE NBR EQUALS TO ZZZA. IT IS REALIZED THAT THIS STATEMENT MUST BE ADJUSTED TO PROVIDE FOR THE DELETION OF P_WON WITH SUBSTITUTE OF THE WPK_ODR_NO. THE ONLY REQUIREMENTS THAT CAN BE FOUND IN THE DFSR CONCERNING RESERVE USE OF A SEQUENCE NUMBER ASSIGNMENT IS PARAGRAPH 3-8C (1), PAGE 3-4 WHERE A VALUE OF 2001 HAS A RESERVE MEANING AND PARAGRAPH 3-1D (1) (C) D., ASSIGNED NUMBERS IF IT CONSISTS OF FIVE NUMERIC CHARACTERS. THE SEQUENCE NUMBER IS AN OPERATOR ASSIGNED IF THE FIRST CHARACTER IS AN ALPHABETIC. NO OTHER RESERVE USES OF THE SEQUENCE NUMBER IS KNOWN."

TRACES TO:

SUBJECT: PROCESS_XMU_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H207_TABLE_NR_03

IDENTIFIED_BY:

TROUBLE_REPT_NR: MOM_283.

SHOW_ON:

REF_LOCATION: PAGE_H207.

DECISION: SPECIFIED DATA PROCESSING TO TPP IS UNCLEAR IN 1672.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE: "DEFINE REQUIRED PROCESSING".

DATE_PREPARED: "1/30/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"SEQUENCE NO. 4 DOES NOT SPECIFY WHAT ADDITIONS ARE TO BE MADE TO THE TPP. THE ITEMS CONTAINED IN THE NOTE ARE ASSUMED TO BE AVAILABLE IN ORDER TO CONTINUE ANALYSIS."

TRACES TO:

SUBJECT: PROCESS_BENCH_STOCK_UPDATE.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PAGE_H714_TABLE_1675.
IDENTIFIED_BY:
TROUBLE_REPT_NR: MOM_083.
SHOWN_ON:
REF_LOCATION: PAGE_H714.

DECISION: SPECIFIED FIELD NUMBERS FOR OUTPUT 02 30 4# NOT LOGICAL.

CATEGORY_OF_PROBLEM: ILLOGICAL.
CHOICE:
"CHANGE PAGE B125 TO SHOW PROPER FIELD NUMBERS FOR OUTPUT."
DATE_PREPARED: "03/10/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"PAGE NUMBER B125 INDICATE THAT FIELD NUMBERS 10-18 APPLY TO FIRST LINE OUTPUT FOR REPORT 02_30_4#. THE LOGICAL FIELD NUMBERS FOR FIRST LINE OUTPUT APPEAR TO BE 10-20."

TRACES TO:

SUBNET: PROCESS_ECC_CHECK
SUBNET: PROCESS_MON_COMPARE_CHECKS.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_B125_TABLE_NR_2835
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_B127_TABLE_NR_2841.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_256
TROUBLE_REPT_NR: MOM_257.

SHOWN_ON:

REF_LOCATION: PAGE_B125
REF_LOCATION: PAGE_B127.

DECISION: SPECIFIED LOGIC CANNOT BE FOLLOWED IN 1644.

CATEGORY_OF_PROBLEM: AMBIGUOUS.
CHOICE: "CLARIFY THE NOTE 2 IN DLT".
DATE_PREPARED: "2/2/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"NOTE 2 SPECIFIES A PROCEDURE FOR COMPUTATION THAT IS NOT CLEAR. SINCE IT IS NOT UNDERSTOOD, THIS PROCESSING HAS NOT BEEN DEFINED."

TRACES TO:

SUBNET: CONTINUE_SSL_PD_COMP.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PAGE_H720_TABLE_1684.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_224.

SHOWN_ON:

REF_LOCATION: PAGE_H720.

DECISION: SPECIFIED PROCESSING TO TPR CANNOT BE DETERMINED.

CATEGORY_OF_PROBLEM: AMBIGUOUS.
CHOICE: "SPECIFY REQUIRED PROCESSING".
DATE_PREPARED: "1/30/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"SEQUENCE NO. 5 DOES NOT SPECIFY WHAT CHANGES ARE TO BE POSTED TO THE TPR. ALSO, THERE IS NO DATA ITEM DOCU_CON_NO INPUT FOR THIS PROCESSING. THIS PROCESSING STEP HAS BEEN LEFT UNDEFINED, AS A RESULT."

TRACES TO:

SUBNET: PROCESS_BENCH_STOCK_UPDATE.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PAGE_H714_TABLE_1675.
IDENTIFIED_BY:
TROUBLE_REPT_NR: MOM_084.
SHOWN_ON:
REF_LOCATION: PAGE_H714.

DECISION: SPECIFIED_TPR_XMP_COMPARISON_LOGIC_IS_UNCLEAR.

CATEGORY_OF_PROBLEM: AMBIGUOUS.
CHOICE: "DEFINE REQUIRED LOGIC".
DATE_PREPARED: "1/30/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"SEQUENCE NO. 3 DOES NOT SPECIFY THE COMPARISON THAT IS REQUIRED TO BE MADE. A COMPARISON BETWEEN THE INPUT XMP PART NUMBER AND THE TPR PART NUMBER HAS BEEN ASSUMED IN ORDER TO CONTINUE ANALYSIS."

TRACES TO:

SUBJECT: PROCESS_BENCH_STOCK_UPDATE.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_PAGE_H714_TABLE_1675.
IDENTIFIED_BY:
TROUBLE_REPT_NR: MOM_082.
SHOWN_ON:
REF_LOCATION: PAGE_H714.

DECISION: SPECIFIED_XMP_TO_BENCH_STOCK_COMPARISON_IS_UNCLEAR.

CATEGORY_OF_PROBLEM: AMBIGUOUS.
CHOICE: "CLARIFY DESIRED LOGIC IN DLT".
DATE_PREPARED: "1/30/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"THE PROCESSING TO BE DONE IN SEQ. NO. 3 IS UNCLEAR. ITEMS TO BE COMPOSED ARE NOT SPECIFIED. A PART NUMBER COMPARISON BETWEEN INPUT XMP INFORMATION AND THE BENCH STOCK FILE HAS BEEN ASSUMED IN ORDER TO CONTINUE ANALYSIS."

TRACES TO:

SUBJECT: PROCESS_XMP_DEF_G_STARTS.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_PAGE_H713_TABLE_1674.
IDENTIFIED_BY:
TROUBLE_REPT_NR: MOM_080.
SHOWN_ON:
REF_LOCATION: PAGE_H713.

DECISION: STATED_FREQUENCY_OF_REPORT_02_04_4W_IS_INCONSISTENT.

CATEGORY_OF_PROBLEM: INCONSISTENT.
CHOICE:

"CHANGE THE FREQUENCY OF OUTPUT SHOWN IN APPENDIX B TO 43-EE WITH REQUIRED FREQUENCY".

DATE_PREPARED: "03/02/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"OUTPUT REPORT 02_04_4W IS SHOWN IN DLT AS BEING A WEEKLY REPORT. PAGE H051 SHOWS THE FREQUENCY OF OUTPUT FOR THE REPORT TO BE DAILY."

TRACES TO:

SUBJECT: PROCESS_02_04_4W_REPORT.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_B051_TABLE_4R_29
IDENTIFIED_BY:

TROUBLE_REPT_NK: MOM_240.
SHOWN_ON:
REF_LOCATION: PAGE_B051.

DECISION: STATED PROCESSING IS NOT UNDERSTANDABLE.

CATEGORY_OF_PROBLEM: AMBIGUOUS.
CHOICE: "CHANGE JLT TO INDICATE PROPER PROCESSING REQUIREMENT".
DATE_PREPARED: "03/11/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"PROCESSING REQUIRED BY SEQUENCE NUMBER 10 CAN NOT BE DETERMINED."

TRACES TO:

SUBNET: PROCESS_WRK_CEN_AND_JIC_CHECK.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H863_TABLE_NK_2003.

IDENTIFIED_BY:

TROUBLE_REPT_NK: MOM_238.

SHOWN_ON:

REF_LOCATION: PAGE_H863.

DECISION: STATED VALUE OF DATA IPD IS AMBIGUOUS.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE:

"CORRECT VALUE STATEMENT IN SEQUENCE NUMBER 7 TO ELIMINATE THE AMBIGUITY".

DATE_PREPARED: "02/19/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"SEQUENCE NUMBER 7 USES *WORK IPD EQ 01-08* FOR A DECISION. THE VALUE OF 01-08 IS NOT DEFINITE? DOES IT MEAN THE VALUE 01 AND 08, OR 01 THROUGH 08, OR 01 OR 08, ETC.".

TRACES TO:

SUBNET: PROCESS_WORF_FLOAT_COMPARISONS.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H740_TABLE_NK_1812.

IDENTIFIED_BY:

TROUBLE_REPT_NK: MOM_209.

SHOWN_ON:

REF_LOCATION: PAGE_H740.

DECISION: STORAGE INFORMATION MISSING FOR MASTER RECORD_ON_XAC.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE: "CHANGE MASTER RECORD TO READ COND_DSG_MSTR_REC".

DATE_PREPARED: "1/19/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQ. NO. 4, TABLE NO. 246 REQUIRES SET_MASTER_RECORD EQ Y ON EXISTING RECORD IN THE TPR FILE. THE TERM MASTER_RECORD DOES NOT EXIST ON THE TPR FILE HOWEVER AN ELEMENT COND_DSG_MSTR_REC DOES EXIST AND HAS A PERMISSIBLE VALUE OF Y. WE ASSUME THE LATER DATA NAME IS CORRECT.".

TRACES TO:

SUBNET: PROCESS_FILE_INPUT_ACTION_CODE_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PG_H124_TABLE_246.

IDENTIFIED_BY:

TROUBLE_REPT_NK: MOM_048.

SHOWN_ON:

REF_LOCATION: PAGE_H124.

DECISION: STORAGE_LOCATION_FOR_COND_DSG_RQN_ACT_XMC_AMBIGUOUS.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE:

"REWRITE SEQ. NO. 2, TABLE 245 TO READ SET COND_DSG_RQN_ACT ON TPR EQU N".

DATE_PREPARED: "1/19/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQ. NO. 2 REQUIRES THAT COND_DSG_RQN_ACT BE SET TO A VALUE OF N. THE ABBREVIATION COND_DSG_RQN_ACT APPEARS AS AN ELEMENT IN THE IMP DESCRIPTION (I20252) AND AS A ELEMENT IN THE FILE DESCRIPTION (F2038P). THERE IS NO INFORMATION IN LOGIC TABLE NR. 245 TO WHICH ELEMENT IS TO BE CHANGED. WE ASSUME THAT CHANGE TO THE TPR IS INTENDED."

TRACES TO:

SUBNET: PROCESS_FILE_INPUT_ACTION_CODE_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PG_H123_TABLE_245.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_046.

SHOWN ON:

REF_LOCATION: PAGE_H123.

DECISION: STORAGE_OF_INTRA_SHOP_CD_WITHOUT_ERROR_CHECK.

CATEGORY_OF_PROBLEM: ILLOGICAL.

CHOICE:

"DELETE SEQ. NO. 10 OF TABLE 31 AND ADD IT BETWEEN SEQ. NO. 4 AND 5 OF TABLE 31 WITH AN X UNDER RULE 1".

DATE_PREPARED: "1/22/81".

ENTERED_BY: "R. P. LUSHBOUGH".

PROBLEM:

"SEQ. NO. 10 ALLOWS STORAGE OF THE INTRA_SHOP_CD BEFORE IT IS CHECKED TO INSURE IT ALREADY EXISTS ON THE WORK WHEN ITS CURRENTLY INPUT VALUE IS C THROUGH Z."

TRACES TO:

SUBNET: STORE_INTRA_SHOP_CD_AND_CONTINUE.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PG_H11_TABLE_5.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_043.

SHOWN ON:

REF_LOCATION: PAGE_H011.

DECISION: TEST_TASK_PART_IND_CD_NOT_NECESSARY_AMD.

CATEGORY_OF_PROBLEM: ILLOGICAL.

CHOICE:

"REMOVE REQUIREMENT FOR PROMPT AND TEST OF DATA TASK_PART_IND_CD IN TABLE 373 AND 374. ADJUST TABLES AS NECESSARY TO CONTINUE PROCESSING"

DATE_PREPARED: "J3/15/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 4 OF REFERENCED TABLE REQUIRES PROMPT FOR TASK_PART_IND_CD AND SEQUENCE 1 OF TABLE 374 TEST SAME DATA FOR A VALUE OF L. THIS IS A DUPLICATE TEST OF THAT CONDUCTED AT SEQUENCE 3, TABLE 300. ACCORDING TO THE LOGIC PROCESSING WOULD NOT BE AT THIS POINT IF THE VALUE ASSIGNED TO TASK_PART_IND_CD WERE NOT L."

TRACES TO:
SUBNET: PROCESS_XMD_ENTRY.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H202_TABLE_NK_0373.
IDENTIFIED BY:
TROUBLE_REPT_NK: MOM_252.
SHOWN_ON:
REF_LOCATION: PAGE_H202.

DECISION: TRNSCTN_QNTY_ISSD INCONSISTENT IN XMS_ENTRY.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"CHANGE DATA NAME CONTAINED IN SEQUENCE 2, TABLE 10110 FROM TRNSCTN_QNTY_ISSD TO TRNSCTN_QNTY_ISSD".

DATE_PREPARED: "02/23/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 2 OF REFERENCED TABLE CONTAINS DATA NAME: TRNSCTN_QNTY_ISSD. CORRECT NAME FOR DATA AS PROVIDE BY LOGC DEN J_0037_US, ANNEX C IS: TRNSCTN_QNTY_ISSD."

TRACES TO:

SUBNET: PROCESS_XMS_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H434_TABLE_NK_10110

IDENTIFIED BY:

TROUBLE_REPT_NK: MOM_176.

SHOWN_ON:

REF_LOCATION: PAGE_H434.

DECISION: UNABLE TO PROCESS WHEN WOPF_STD_DEV_TECH NOT BLANK IN XMC.

CATEGORY_OF_PROBLEM: MISSING.

CHOICE: "PROVIDE RULE FOR NON_BLANK CONDITION".

DATE_PREPARED: "1/23/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQ. NO. 4 REQUIRES CHECK OF WOPF_STD_DEV_TECH FOR BLANK AND PROVIDES DIRECTION WHEN THE RESULT IS TRUE. NO DIRECTIONS ARE PROVIDED WHEN WOPF_STD_DEV_TECH IS OTHER THAN BLANK."

TRACES TO:

SUBNET: COMPLETE_CHAR_A_PROCESS.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H091_TABLE_NK_210

SOURCE: TM_38_L71_2_PG_H91_TABLEF_210.

IDENTIFIED BY:

TROUBLE_REPT_NK: MOM_042.

SHOWN_ON:

REF_LOCATION: PAGE_H091.

DECISION: UNABLE TO PROCESS XMR_C_CARD_ENTRY.

CATEGORY_OF_PROBLEM: INCONSISTENT.

DATE_PREPARED: "04/01/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"DURING THE CONSTRUCTION OF REQUIREMENTS NETS FOR THE XMR PROCESS, MANY INCONSISTENT, AMBIGUOUS, AND ILLOGICAL STATEMENTS WERE FOUND IN THE DECISION LOGIC TABLES (DLTS) AND HAVE BEEN ADDRESSED IN SEVERAL SPECIFIC TROUBLE REPORTS. CONSTRUCTION OF THE XMR PROCESS

WITH A CARD DESIGNATION CODE-SAMS (CARD_DSG_CD_SAMS) VALUE EQUAL TO *C* HAS PROVEN TO BE IMPOSSIBLE TO COMPLETE BECAUSE OF THE NUMEROUS ERRORS CONTAINED IN THE DLT'S. WITH THE EXCEPTION IF A REPETITIVE *PROMPT FOR WON_PREV* (DISCUSSED IN SEPERATE TROUBLE REPORT), PROCESSING OF THE XMR (C) ENTRY HAS PROCEEDED ROUTINELY. AT DLT 1362. PAGE H634, AMBIGUITY TAKES CONTROL. SEQUENCE 1 OF THIS TABLE REQUIRES THAT THE VALUE FOR THE INPUT DATA *WON_PREV* BE COMPARED TO THE *TPR_WON*. IN FOLLOWING REULE 4, THE NEXT SERIES OF STEPS REQUIRES THAT THE VALUE ASSIGNED TO THE INPUT DATA *TASK_SEQ_FLU_PECNCLN* BE DETERMINED. (THESE STEPS ARE LISTED TO BE CONDUCTED WITHOUT A PROMPT FOR OR THE ENTRY OF INPUT VALUE FOR THE DATA ELEMENT AND IS DESCRIBED IN A SEPARATE TROUBLE REPORT). IF THE INPUT VALUE IS EQUAL TO *K10* PROCESSING CONTINUES WITH SEQUENCE 11 WHICH STATES *SEARCH TPR FILE BY WON_PREV ON TPR* (WORDING MODIFIED TO ACCOMMODATE CHANGE FROM P_WON TO WON). ACTION PROCEEDS TO SEQUENCE 12 WHICH DIRECTS ACTION TO DLT 1355. SEQUENCE 1 AND 2. DLT 1365, REQUIRES THAT THE VALUE FOR THE INPUT DATA ELEMENT BE CHECKED. AGAIN, THIS TEST IS CONDUCTED WITHOUT ANY PROMPT TO THE OPERATOR TO INDICATE THAT THE DATA SHOULD BE INPUT. OF NOTE HOWEVER, IS SEQUENCE 11. DLT 1362, FOR THE STATEMENT CONTAINED IN THIS SEQUENCE IS VERY AMBIGUOUS. THE EXACT SOURCE OF THE DATA IS UNCERTAIN AND THE STATEMENT DOES NOT INDICATE THE CONDITION UNDER WHICH THE NEXT SEQUENCE (SEQ. 12) IS TO BE TAKEN, FOUND OR NOT FOUND. THIS TYPE OF AMBIGUITY CAN BE TRACED THROUGHOUT THE XMR (C) PROCESS. TIME PRECLUDES FURHTER INVESTIGATION OF THIS PROCESS."

TRACES TO:

SUBNET: PROCESS_XMR_ENTRY.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H634_TABLE_NR_136
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_300.
SHOWN_ON:
REF_LOCATION: PAGE_H634.

DECISION: UNATTACHED NOTE IN B CARD XMR.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE:

"CHANGE SEQUENCE 1, TABLE 1214 FROM XMR(B) DATA_EQ_WORF_DATA TO XMR(B) DATA_EQ_WORK_DATA(SEE NOTE)".

DATE_PREPARED: "03/03/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"REFERENCED TABLE CONTAINS AN UNATTACHED NOTE THAT COULD MODIFY MORE THAN ONE SEQUENCE NUMBER. PREVIOUS LOGIC PROCESSING INDICATES THAT NOTE IS INTENDED FOR SEQUENCE 1."

TRACES TO:

SUBNET: PROCESS_XMR_ENTRY.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H550_TABLE_NR_12.
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_230.
SHOWN_ON:
REF_LOCATION: PAGE_H550.

DECISION: UNCERTAIN DATA NAMES FOR XMR PROCESS.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE:

"CHANGE SEQUENCE 3, TABLE 1011B TO READ: MOVE WRK_REQ_STALLED INPUT

TO WRK_REQ_STA_CD AND WRK_REQ_STA_CD_HIST ON WDRF. MOVE ORD_DATE INPUT TO ORD_DATE AND ORD_DATE_STA_HIST ON WDRF. MOVE MIL_TIME_DAY INPUT TO MIL_TIME_DAY AND MIL_TIME_STA_HIST ON WDRF".

DATE_PREPARED: "02/23/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 3 OF THE REFERENCED TABLE CONTAINS THE ACTION: MOVE STATUS/DATE/TIME GROUP TO CURRENT AND HISTORY POSITIONS ON WDRF. THE EXACT MEANING OF THIS DIRECTIVE IS UNCLEAR AND CAN BE EASILY CORRECTED BY PLACING THE PROPER DATA NAMES INTO THIS SEQUENCE. IT IS ASSUMED THAT THE FOLLOWING DATA IS TO BE USED:

WRK_REQ_STA_CD

ORD_DATE

MIL_TIME_DAY."

TRACES TO:

SUBNET: PROCESS_XMS_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_UFSR_SA45_1_MOM_PG_M432_TABLE_NR_10118

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_173.

SHOWN ON:

REF_LOCATION: PAGE_M432.

DECISION: UNCLEAR DEFINITION OF ERROR EXCEPTION REPORT FIELDS.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE: "CLARIFY THE INTENT FOR THESE FIELDS ON B268".

ENTERED_BY: "R. P. LOSHBROUGH".

PROBLEM:

"PAGE B268 OUTLINES THE ERROR EXCEPTION REPORT FIELDS WHICH INCLUDE A CARD IMAGE FIELD. IT IS NOT CLEAR WHETHER THE IMAGE IS TO CONTAIN THE OLD VALUES OR THE NEW FIELD VALUES ON THE INPUT CARD THAT WERE IN ERROR."

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PG_B268.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_028.

SHOWN ON:

REF_LOCATION: PAGE_B268.

DECISION: UNCLEAR INFORMATION FOR MAINT PRGM RPTS MONTHLY.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE:

"READ THE INPUT (12 07 84) IN TO A FILE (F2 22 04) TO BE ASSESSED FOR THE DESIRED OUTPUTS".

DATE_PREPARED: "02/17/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"DOCUMENTATION FOR THE PRODUCTION PROGRAM PROCESS IS UNCLEAR IN THE INFORMATION PROVIDED THAT RELATES TO THE INITIAL PHASE OF THE PROCESSING. DOCUMENTATION INCLUDES:

- A. PARAGRAPH 5-15, PAGE 5-23, DETAILED FUNCTIONAL SYSTEM REQUIREMENT, VOL IV
- B. MAINTENANCE PROGRAM REQUIREMENTS INPUT (12 07 84, PG 4-42)
- C. MAINTENANCE PROGRAM CONTROL DOCUMENT OUTPUT (02 08 84, PG 5-59)
- D. MAINTENANCE PROGRAM STATUS REPORT (02 09 84, PG 5-75)
- E. MAINTENANCE PROGRAM REQUIREMENTS FILE (F2 22 54, PAGE D-42)
- F. FLOW CHART (FIG 3-9-3, PAGE 3-9-76)

6. LOGIC CHARTS/DECISION TABLES (STARTING PAGE 4771)
DOCUMENTATION STATES THAT THE INPUT IS RECEIVED FROM UPON ON A MONTHLY BASIS. IS PROCESSED IN THE MOM PROCESSOR, AND OUTPUT IN THE FORM OF HARDCOPY. THERE ARE NO INSTRUCTIONS THAT DIRECT THE INPUT BECOME A FILE IN THE MOM PROCESSOR ALTHOUGH SUCH A FILE IS AVAILABLE. FLOW CHART SYMBOLOLOGY CREATES THE ILLUSION THAT IN FACT THE INPUT IS ESTABLISHED AS ONLINE STORAGE/HOLD, I.E. A FILE."

TRACES TO:

SUBNET: PRJD_PRGM_PROCE_MONTHLY.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_DFSRS_SAMS_1_MOM_PG_5_23.
IDENTIFIED_BY:
TROUBLE_REPT_NR: MOM_192.
SHOWN_ON:
REF_LOCATION: PAGE_5_23.

DECISION: UNCLEAR_QNTY_REP_ACTION_XMS_ENTRY.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE:

"CHANGE SEQUENCE 3, TABLE 1012 TO READ: ADD INPUT QNTY_RPR TO QNTY_RPR ON WORK".

DATE_PREPARED: "02/24/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 3 OF REFERENCED TABLE CONTAINS ACTION STATEMENTS: ADD_QNTY_TO_QNTY_REP. THIS STATEMENT IS UNCLEAR AS TO WHAT QNTY IS TO ADDED TO WHAT QNTY_RPR. THE ASSUMPTION: QNTY MEANS INPUT QNTY_RPR AND QNTY_RPR MEANS QNTY_RPR ON WORK."

TRACES TO:

SUBNET: PROCESS_XMS_ENTRY.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H435_TABLE_NR_10
IDENTIFIED_BY:
TROUBLE_REPT_NR: MOM_172.
SHOWN_ON:
REF_LOCATION: PAGE_H435.

DECISION: UNCLEAR TABLE MEANING FOR LUB_UPDATE.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE:

"PROVIDE CLEAR AND UNAMBIGUOUS DECISION TABLES FOR LUB_UPDATE PROCESSING".

DATE_PREPARED: "03/30/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"THE REFERENCED TABLE BEGINS A SERIES OF VERY CONFUSING DECISION LOGIC STEPS THAT ARE INTENDED TO UPDATE THE LABOR UTILIZATION DETAIL (LUD) FILE. DURING EARLIER PROCESSING, SEVERAL FILES HAVE BEEN ACCESSED TO PROVIDE DATA OR TO PROVIDE FOR DATA COMPARISON. SEQUENCE 1 OF THE REFERENCED TABLE USES DATA ELEMENT *ORD_DATE* FOR COMPARISON BUT SINCE THIS DATA ELEMENT IS CONTAINED IN SEVERAL OF THE FILES ALREADY ACCESSED IT IS UNCLEAR AS TO WHICH *ORD_DATE* IS REQUIRED. SEQUENCE 3 OF REFERENCED TABLE CALLS FOR A MESSAGE TO BE FORMATTED BUT PROVIDES NO INFORMATION AS TO IDENTITY THE MESSAGE. AN ASSUMPTION COULD BE MADE THAT IT IS MESSAGE *FROM_EXCEPTION_REPORT (02_99_4R)*. THE AMBIGUOUS STATEMENT ARE CONTINUED INTO TABLE 2669, PAGE 7625, WHERE SEQUENCE 1 ADDRESSES THE DATA ELEMENT MH_EXP_LIEN WITHOUT IDENTIFYING ITS SOURCE.

WITHIN THE SAME SEQUENCE THE VALUE PROVIDED FOR MH_EXP_TEN IS COMPARED TO THE DATA VALUE FOR DUTY HOURS IN UIC_SPT ON PARAMETER. NO STATEMENT IS PROVIDED CONCERNING THE SOURCE OF THE DESIRED DATA VALUE. SEQUENCE 2, TABLE 2666 CONTAINS DIRECTIONS FOR FORMATTING AN OUTPUT MESSAGE WITHOUT SPECIFYING ANY REQUIRED FORMAT. SEQUENCE 3, TABLE 2666 CONTAINS A STATEMENT *WRITE THESE RECORDS.....* WITHOUT ANY IDENTIFICATION OF THE WORD *THESE*. SEQUENCE 4 CONTAINS THE USE OF *THESE* IN A LIKE MANNER. SEQUENCE 5, TABLE 2666 GIVES DIRECTION TO MOVE CERTAIN FIELDS FROM THE MPL (ASSUMED TO BE MASTER PERSONNEL FILE) TO THE LUD. THE DESCRIPTION OF THE MPL IS PROVIDED IN *RELATIVE POSITION* TERMS (ATHER THAT FIELD LOCATION. ADDITIONALLY, THERE ARE ONLY 13 RELATIVE POSITIONS WITHIN THE MPL WHILE SEQUENCE 5 CONCERNS MOVING FIELDS 2 THRU 7, 13 AND 17. AMBIGUITY OF THE TYPE DESCRIBED ABOVE CONTINUE THROUGHOUT THE REMAINDER OF THE LUD_UPDATE DECISION TABLES MAKING IT IMPOSSIBLE TO COMPLETE THIS SECTION OF PROCESSING."

TRACES TO:

SUBNET: WORK_ORDER_REPORTS_PROCESS.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H824_TABLE_NR_2666.
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_301.
SHOWN_ON:
REF_LOCATION: PAGE_H824.

DECISION: UNCLEAR VALUE FOR OPD IN XMP PROCESS.

CATEGORY_OF_PROBLEM: AMBIGUOUS.
CHOICE: "REWRITE SEQUENCE 2, TABLE 912 TO REMOVE AMBIGUITY".
DATE_PREPARED: "02/19/81".
ENTERED_BY: "R. JOHNSON".
PROBLEM:

"SEQUENCE 2 OF THE REFERENCED TABLE REQUIRES A VALIDITY CHECK: IPD EQ 01_15. THIS STATEMENT LEAVES ROOM FOR QUESTIONS AS TO ITS EXACT MEANING FOR IT IS UNCLEAR IF THE VALUE RANGE IS 01 TO 15 OR 01 THROUGH 15."

TRACES TO:

SUBNET: PROCESS_XMP_ENTRY.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H336_TABLE_NR_912.
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_190.
SHOWN_ON:
REF_LOCATION: PAGE_H336.

DECISION: UNNEEDED DECISION ON DIC VALUE.

CATEGORY_OF_PROBLEM: ILLOGICAL.
CHOICE: "DELETE SEQ. NO. 1 OF TABLE 1301".
DATE_PREPARED: "1/6/81".
ENTERED_BY: "R. P. LOSHBROUGH".
PROBLEM:

"TABLE A002 CHECKS THE VALUE OF DIC AND IF IT IS XMR, TRANSFERS PROCESSING TO TABLE 1031. SEQ. NO. 1 OF TABLE 1301 REDUNDANTLY CHECKS DIC TO SEE IF ITS VALUE IS XMR. SINCE TABLE 1301 CANNOT BE REACHED UNLESS ITS VALUE IS XMR (FROM TABLE A002) THE PROCESS IN SEQ. NO. 1 OF TABLE 1301 IS NOT NEEDED."

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PG_H5_H505_2_TABLE_A002_1301.
IDENTIFIED BY:

TROUBLE_REPT_NBR: MUM_018.
SHOWN_ON:
REF_LOCATION: PAGE_H005
REF_LOCATION: PAGE_H600_2.

DECISION: UPDATE STD_MH_TEN_IN_TO_WORF.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"ADD INDICATION ON TABLE 210 THAT STD_MH_TEN_INPUT BE ADDED TO PROJ_MH_TEN ON THE WORF".

DATE_PREPARED: "1/26/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQ. NO. 9 OF THIS TABLE DIRECTS ADD STD_MH_TEN TO WORF. THERE IS NO DATA ELEMENT STD_MH_TEN WITHIN THE WORF AND NO DIRECTION IS GIVEN AS TO WHICH DATA ELEMENT IN WORF IS TO RECEIVE THE ACTION DIRECTED BY THIS LOGIC TABLE. BASED ON INVESTIGATION OF OTHER AREAS OF THE DOCUMENTATION, WE ASSUME THAT THE STD_MH_TEN INPUT PROPERLY SHOULD BE STORED AS MH_PROJ_TEN WITHIN THE WORF.".

TRACES TO:

SUBNET: PROCESS_STU_TECH_UPDATE.

DOCUMENTED BY:

SOURCE: TM_38_L71_PG_H91_TABLE_210.

IDENTIFIED BY:

TROUBLE_REPT_NBR: MUM_041.

SHOWN_ON:

REF_LOCATION: PAGE_H091.

DECISION: USED DATA NOT CONTAINED IN FILE AND NOT COMPUTE

CATEGORY_OF_PROBLEM: MISSING.

CHOICE:

"CHANGE DLT TO INCLUDE LOGIC FOR COMPUTING REQUIRED DATA".

DATE_PREPARED: "03/12/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"DATA LISTED BELOW ARE USED FOR PROCESSING IN DLT 2257 BUT IS NOT CONTAINED IN THE LABOR UTILIZATION DETAIL FILE AND IS NOT COMPUTED BY DLT:

MH_BAD_LBR_CD_TEN

MH_EXP_LBR_CD_RT_TEN".

TRACES TO:

SUBNET: PROCESS_ERR_AND_ASSIGN_CHECK

SUBNET: PROCESS_ERR_AND_WKK_CHECK.

DOCUMENTED BY:

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MUM_PG_VR_H007_TABLE_NK_2807

SOURCE: TM_38_L71_2_DFSR_1_MUM_PG_H600_TABLE_NK_2800.

IDENTIFIED BY:

TROUBLE_REPT_NBR: MUM_252

TROUBLE_REPT_NBR: MUM_253.

SHOWN_ON:

REF_LOCATION: PAGE_H865

REF_LOCATION: PAGE_H867.

DECISION: USE OF DATA ACCT PROC FILE IS INCONSISTENT.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE: "CHANGE DLT TO BE CONSISTENT WITH APPENDIX D".

DATE_PREPARED: "2/12/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"SEQUENCE NO. 22 SHOWS THE DATA ITEM ACCT_PROG_FLD (IN REFERENCE TO THE TPR FILE) TO BE ASSIGNED A VALUE FROM THE AN_RECORD. THE TPR DATA TO BE USED IS ASSUMED TO BE ACCT_PROG_FLD, AS SHOWN ON PAGE D-16.1 OF APPENDIX D."

TRACES TO:

SUBNET: PROCESS_TPR_BUILD.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PAGE_H725_TABLE_1702.

IDENTIFIED_BY:

TROUBLE_REPT_NR: MOM_103.

SHOWN_ON:

REF_LOCATION: PAGE_H725.

DECISION: USE OF DATA CDR_DSG_CD_SAMS IS INCONSISTENT.

DATE_PREPARED: "1/30/81".

PROBLEM:

"SEQUENCE NO. 1 USES DATA CDR_DSG_CD_SAMS AS A DECISION ITEM. REQUIRED DATA IS ASSUMED TO BE CDR_DSG_CD_SAMS AS SHOWN IN APPENDIX A."

TRACES TO:

SUBNET: PROCESS_BENCH_STOCK_UPDATE.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PAGE_H714_TABLE_1675.

IDENTIFIED_BY:

TROUBLE_REPT_NR: MOM_051.

SHOWN_ON:

REF_LOCATION: PAGE_H714.

DECISION: USE OF DATA COND_DSG_DOCU_CLOS INCONSISTENT.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE: "CHANGE DLT TO BE CONSISTENT WITH FILE".

DATE_PREPARED: "2/12/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"SEQ. NO. 4 SHOWS THE DATA ITEM COND_DSG_DOCU_CLOS TO BE USED FOR A DECISION. ACTUAL DATA TO BE USED IS ASSUMED TO BE COND_DSG_DOCU_CLOS, AS SHOWN ON PAGE D-17 OF APPENDIX D."

TRACES TO:

SUBNET: PROCESS_COND_DSG_CHECK.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PAGE_H724_TABLE_1702.

IDENTIFIED_BY:

TROUBLE_REPT_NR: MOM_099.

SHOWN_ON:

REF_LOCATION: PAGE_H724.

DECISION: USE OF DATA COND_DSG_DOCU_HIST INCONSISTENT.

CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE: "CHANGE DLT TO BE CONSISTENT WITH FILE".

DATE_PREPARED: "2/12/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"SEQUENCE NUMBER 5 SHOWS THE DATA ITEM COND_DSG_DOCU_HIST TO BE USED FOR A DECISION. ACTUAL DATA TO BE USED IS ASSUMED TO BE COND_DSG_DOCU_HIST, AS SHOWN ON PAGE D-19 OF APPENDIX D."

TRACES TO:

SUBNET: PROCESS_COND_DSG_CHECK.
DOCUMENTED BY:
SOURCE: TM_38_L71_PAGE_H724_TABLE_1702.
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_100.
SHOWN_ON:
REF_LOCATION: PAGE_H724.

DECISION: USE_OF_DATA_DIC_SUP_ACT_IS_INCONSISTENT.

CATEGORY_OF_PROBLEM: INCONSISTENT.
CHOICE: "CHANGE DLT TO BE CONSISTENT WITH APPENDIX D".
DATE_PREPARED: "2/12/81".
ENTERED_BY: "T. W. THOMAS".
PROBLEM:

"SEQUENCE NUMBER 14 SHOWS THE DATA ITEM DIC (IN REFERENCE TO THE TPR FILE) TO BE ASSIGNED TO THE VALUE OF THE DIC IN THE AN_RECOR). THE TPR DATA TO BE USED IS ASSUMED TO BE DIC_SUP_ACT, AS SHOWN ON PAGE D-16 OF APPENDIX D."

TRACES TO:

SUBNET: PROCESS_TPR_BUILD.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_PAGE_H724_TABLE_1702.
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_102.
SHOWN_ON:
REF_LOCATION: PAGE_H724.

DECISION: USE_OF_DATA_DOCU_CON_NO_IS_INCONSISTENT.

CATEGORY_OF_PROBLEM: INCONSISTENT.
CHOICE: "CHANGE DLT TO BE CONSISTENT WITH INPUT".
DATE_PREPARED: "2/12/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"SEQUENCE NO. 1 AND 2 SHOW THE DATA ITEM DOCU_NO TO BE USED FOR A DECISION. ACTUAL DATA TO BE USED IS ASSUMED TO BE DOCU_CON_NO, AS SHOWN ON PAGE A96 OF APPENDIX A."

TRACES TO:

SUBNET: PROCESS_SS_RQN_RECONCILIATION.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_PAGE_H724_TABLE_1702.
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_098.
SHOWN_ON:
REF_LOCATION: PAGE_H724.

DECISION: USE_OF_DATA_FOR_85_4M_IS_INCONSISTENT.

CATEGORY_OF_PROBLEM: INCONSISTENT.
CHOICE: "CHANGE DLT TO SHOW PROPER DATA NAMES AND PROCESSING".
DATE_PREPARED: "2/12/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"SEQUENCE NO. 47, 48, 49 AND 50 USES THE DATA ITEMS: RECORDS_CONSIDERED, RECORD_MISMATCHED, DO_NO_DI, AND DI_V/O_DO FOR PROCESSING. DATA TO BE USED IS ASSUMED TO BE NO_REC_CONS, NO_UNMATCH_REC, NO_DO_NO_DI, AND NO_DI_NO_DO FOR PART V OF THE OUTPUT REPORT 02 85 4M, AS SHOWN ON PAGE 3-252 OF APPENDIX B."

TRACES TO:

SUBNET: PROCESS_TPR_BUILD.

DOCUMENTED BY:
SOURCE: TM_38_L71_2_PAGE_H725_TABLE_1702.
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_104.
SHOWN_ON:
REF_LOCATION: PAGE_H725.

DECISION: USE OF DATA MIL_TIME_STA_HIST IS INCONSISTENT.

CATEGORY_OF_PROBLEM: INCONSISTENT.
CHOICE: "MAKE DATA NAME IN DLT CONSISTENT WITH THE WORK".
DATE_PREPARED: "02/27/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"SEQUENCE NUMBER 11 REQUIRES UPDATING OF DATA MIL_TIME_DAY_STAT_HIST IN THE WORK. THIS DATA IS NOT CONTAINED IN THE WORK. DATA TO BE USED IS ASSUMED TO BE MIL_TIME_STA_HIST WHICH IS CONTAINED IN THE WORK."

TRACES TO:
SUBNET: PROCESS_LAST_MWO_CHECK.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H759_TABLE_NR_2104.
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_150.
SHOWN_ON:
REF_LOCATION: PAGE_H759.

DECISION: USE OF DATA ORD_DATE INCONSISTENT.

CATEGORY_OF_PROBLEM: INCONSISTENT.
CHOICE: "CHANGE DLT TO BE CONSISTENT WITH WORK FILE".
DATE_PREPARED: "02/18/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"SEQUENCE NUMBER 4 SHOWS THE DATA ITEM ORD_DATE_STA BEING USED FOR A DECISION. THIS DATA ITEM IS NOT SHOWN IN THE WORK FILE. CORRECT DATA TO BE USED IS RESUMED TO BE ORD_DATE, WHICH IS IN THE WORK FILE."

TRACES TO:
SUBNET: PROCESS_WORK_FLOAT_COMPARISONS.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H740_TABLE_NR_1812.
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_210.
SHOWN_ON:
REF_LOCATION: PAGE_H740.

DECISION: USE OF DATA QTY_EOR IS INCONSISTENT.

CATEGORY_OF_PROBLEM: INCONSISTENT.
CHOICE: "CHANGE DATA NAME IN DLT TO AGREE WITH FLOAT FILE".
DATE_PREPARED: "02/19/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"SEQUENCE NUMBER 1 REQUIRES DATA QNTY_EOR TO BE USED FOR A DECISION. THIS DATA IS NOT CONTAINED IN THE FLOAT FILE. DATA QTY_EOR, WHICH IS IN THE FLOAT FILE, IS ASSUMED TO BE CORRECT FOR THIS DECISION."

TRACES TO:
SUBNET: PROCESS_WORK_FLOAT_COMPARISONS.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H742_TABLE_NR_1813.

IDENTIFIED_BY:
TROUBLE_REPT_NK: MOM_207.
SHOWN_ON:
REF_LOCATION: PAGE_H742.

DECISION: USE_OF_DATA_RPR_QNTY_COMPL_PART_NOT_CONSISTENT.

CATEGORY_OF_PROBLEM: INCONSISTENT.
CHOICE: "CHANGE DATA NAME IN DLT TO BE CONSISTENT WITH FILE".
DATE_PREPARED: "02/27/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"SEQUENCE NUMBER 3 ON PAGE H764 AND SEQUENCE NUMBER 2 ON PAGE H765
REQUIRES DATA RPR_QNTY_COMPL_PART_NO FOR COMPUTATION OF AN OUTPUT.
THIS DATA IS NOT CONTAINED IN THE ALT/SRO RWTS FILE. APPROPRIATE
DATA TO BE USED IS ASSUMED TO BE RPR_QNTY_COMPL_PART."

TRACES TO:

SUBNET: PROCESS_PERCENT_COMPLETE_COMPUTATION.

DOCUMENTED BY:

SOURCE: TM_38_L_71_2_DFSR_SAMS_1_MOM_PG_H764_TABLE_NK_2.
SOURCE: TM_38_L_71_2_DFSR_SAMS_1_MOM_PG_H765_TABLE_NK_2.

IDENTIFIED_BY:
TROUBLE_REPT_NK: MOM_239.
SHOWN_ON:
REF_LOCATION: PAGE_H764
REF_LOCATION: PAGE_H765.

DECISION: USE_OF_DATA_TASK_PART_IND_CD_IS_INCONSISTENT.

CATEGORY_OF_PROBLEM: INCONSISTENT.
CHOICE: "CHANGE DATA NAME IN DLT TO AGREE WITH FILE".
DATE_PREPARED: "02/19/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"SEQUENCE NUMBER 4 REQUIRES DATA TASK_PART_INDIC_CD TO BE NEEDED FOR A
DECISION. THIS DATA IS NOT CONTAINED IN THE TPR FILE. DATA
TASK_PART_IND_CD WHICH IS IN THE TPR, IS ASSUMED TO BE THE DATA TO
BE USED FOR THIS DECISION."

TRACES TO:

SUBNET: PROCESS_WORF_TPR_CHECKS.

DOCUMENTED BY:

SOURCE: TM_38_L_71_2_DFSR_SAMS_1_MOM_PG_H743_TABLE_NK_18

IDENTIFIED_BY:

TROUBLE_REPT_NK: MOM_206.
SHOWN_ON:
REF_LOCATION: PAGE_H743.

DECISION: USE_OF_DATA_TRANSCN_DATE_ORG_IS_AMBIGUOUS.

CATEGORY_OF_PROBLEM: AMBIGUOUS.
CHOICE: "CHANGE DLT TO SHOW PROPER DATA NAMES FOR DECISION".
DATE_PREPARED: "2/13/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"SEQUENCE NO. 4 AND 5 SHOW THE DATA ITEM TRANSCN_DATE_ORG BEING USED
FOR A DECISION. THIS DATA ITEM IS NOT CONTAINED IN THE TPR FILE.
DATE_PREP_ORG, AS SHOWN IN THE TPR FILE, AND IS ASSUMED TO BE THE
PROPER DATA FOR THIS DECISION."

TRACES TO:

SUBNET: PROCESS_SS_AND_RUN_RECONCILIATION.

DOCUMENTED BY:
SOURCE: TM_38_L71_2_PAGE_H727_TABLE_1703.
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_106.
SHOWN_ON:
REF_LOCATION: PAGE_H727.

DECISION: USE OF DATA TRNSCTN_QTY_REQ AND TRNSCTN_QNTY_DI IS ERATIC.
CATEGORY_OF_PROBLEM: INCONSISTENT.

CHOICE:

"CHANGE DLT TO BE CONSISTENT WITH INPUT AND FILE INFORMATION".

DATE_PREPARED: "2/13/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"SEQUENCE NO. 3 SHOWS THE DATA ITEM TRNSCTN_QTY_REQ AND TRNSCTN_QTY_DI USED FOR A DECISION. ACTUAL DATA TO BE USED FOR THIS DECISION IS ASSUMED TO BE TRNSCTN_QTY_REQ AND TRNSCTN_QNTY_DI, AS SHOWN ON PAGE A-96 OF APPENDIX AND IS THE TPR FILE."

TRACES TO:

SUBNET: PROCESS_SS_AND_RQM_RECONCILIATION.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_PAGE_H727_TABLE_1703.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_105.

SHOWN_ON:

REF_LOCATION: PAGE_H727.

DECISION: USE OF DATE MOD_NO_FLD NOT CONTAINED IN WORK.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE: "CORRECT DATA NAME IN DLT".

DATE_PREPARED: "02/26/81".

ENTERED_BY: "C. HOLMES".

PROBLEM:

"SEQUENCE NUMBER 6 REQUIRES DATA MOD_NO_FLD FROM ALT/SRO INPUT TO BE MOVED TO MOD_NO_FLD OF THE WORK. DATA MOD_NO_FLD IS NOT CONTAINED IN THE WORK. THE PROPER WORK DATA IS ASSUMED TO BE MALFUNC_DESCR."

TRACES TO:

SUBNET: PROCESS_DUP_RQMT_CHECK.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_I_MOM_PG_H755_TABLE_NK_2101.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_107.

SHOWN_ON:

REF_LOCATION: PAGE_H755.

DECISION: USE OF INCORRECT DATA NAME TRNS DATE ORD.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE:

"EVALUATE DLT, INPUT DESCRIPTION, AND TPR FILE DESCRIPTION TO PROVIDE LOGICAL INSTRUCTIONS".

DATE_PREPARED: "03/31/81".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 1 OF THE REFERENCED TABLE REQUIRES THAT THE INPUT DATA ELEMENT TRNS_DATE_ord BE COMPARED TO DETERMINE IF IT IS EQUAL TO THE DATA ELEMENT TRNS_DATE_ord ON THE TPR. IF IT IS. SEQUENCE 2 REQUIRES THAT THE INPUT TRNS_DATE_ord BE OVERLAYED ON THE TRNS_DATE_ord ON THE TPR. THE TPR FILE DOES NOT CONTAIN THE DATA

ELEMENT TRNS_DATE_JRD AND THERE ARE NO INSTRUCTIONS TO RENAME THE DATA ELEMENT SO THAT IT CAN BE OVERLAYED ON THE TPR. BECAUSE OF THE AMBIGUOUS SITUATION CREATED, PROCESSING AT THIS POINT CANNOT CONTINUE."

TRACES TO:
SUBNET: PROCESS_XMR_ENTRY.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H625_TABLE_NK_13.
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_290.
SHOWN_ON:
REF_LOCATION: PAGE_H625.

DECISION: USE_OF_TERM_OVERHEAD_RECORD_IS_AMBIGUOUS.

CATEGORY_OF_PROBLEM: AMBIGUOUS.
CHOICE: "CHANGE LOGIC TO PROPERLY DEFINE INTENDED PROCESSING".
DATE_PREPARED: "2/12/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"SEQUENCE NUMBER 13 USES THE TERM OVERHEAD RECORD. THE MEANING OF OVER-HEAD RECORD CANNOT BE DETERMINED AND INTENDED PROCESSING IS UNCERTAIN."

TRACES TO:
SUBNET: PROCESS_SS_AND_RWN_RECONCILIATION.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_PAGE_H724_TABLE_1702.
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_101.
SHOWN_ON:
REF_LOCATION: PAGE_H724.

DECISION: USE_OF_UNAVAILABLE_SEQUENCE_NR.

CATEGORY_OF_PROBLEM: ILLOGICAL.
CHOICE:
"PROMPT FOR SEQUENCE NUMBER INPUT PRIOR TO VALIDITY CHECK OR DELAY VALIDITY CHECKS UNTIL LATER WHEN SEQUENCE NUMBER IS AVAILABLE".
DATE_PREPARED: "11/14/80".
ENTERED_BY: "R. JOHNSON".
PROBLEM:

"STATEMENT SEQ. NO. 1, DECISION TABLE 31 (PAGE H-36, ANNEX H) REQUIRE A VALIDITY CHECK FOR INPUT DATA THAT INCLUDES THE SEQUENCE NUMBER OF THE WORK ORDER NUMBER (WON). THIS VALIDITY CHECK CANNOT BE CONDUCTED BECAUSE THE LOGIC HAS NOT PROVIDED FOR A SEQUENCE NUMBER TO BE INPUT MANUALLY OR MACHINE GENERATED."

DOCUMENTED BY:
SOURCE: TM_38_L71_2_PG_H35_TABLE_31.
IDENTIFIED BY:
TROUBLE_REPT_NR: MOM_012.
SHOWN_ON:
REF_LOCATION: PAGE_H035.
TRACED FROM:
ORIGINATING_REQUIREMENT: PROCESS_JIC_SPT_ENTRY.

DECISION: USE_OF_UNDEFINED_VALUE_FOR_TYPE_MAINT_REQ_REPT_CD.

CATEGORY_OF_PROBLEM: INCONSISTENT.
CHOICE:
"HARMONIZE THE LEGAL VALUES FOR THIS ITEM BETWEEN THIS OUT AND APPENDIX C".

DATE_PREPARED: "1/4/81".
ENTERED_BY: "R. P. LOSHBOUGH".
PROBLEM:

"SEQ. NO. CHECKS WHETHER TYPE_MAINT_REQ_REPT_CD = G. HOWEVER, THE LEGAL VALUES FOR THIS DATA ITEM ON PAGE C-157 DO NOT SHOW A VALUE OF G."

TRACES TO:
SUBJECT: M1002.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_PAGE_M51_TABLE_108.
IDENTIFIED BY:
TROUBLE_REPT_NR: MUM_121.
SHOWN_ON:
REF_LOCATION: PAGE_M051.

DECISION: USE OF WORF DATA FOR SEQUENCE 11 IS INCONSISTENT.
CATEGORY_OF_PROBLEM: INCONSISTENT.
CHOICE: "CHANGE DLT DATA NAMES TO BE CONSISTENT WITH FILE".
DATE_PREPARED: "02/19/81".
ENTERED_BY: "C. HOLMES".
PROBLEM:

"SEQUENCE NUMBER 11 SHOWS DATA EQUIP_UTIL_CD AND WRK_STA_CD_MIST TO BE USED FOR PROCESSING. THESE DATA ITEMS ARE NOT CONTAINED IN THE WORF FILE. DATA TO BE USED IS ASSUMED TO BE EQUIP_UTIL_FLD AND WRK_REQ_STA_CD_MIST, WHICH IS IN THE WORF FILE."

TRACES TO:
SUBJECT: PROCESS_WORF_FLOAT_COMPARISONS.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MUM_PG_H740_TABLE_NR_1812.
IDENTIFIED BY:
TROUBLE_REPT_NR: MUM_208.
SHOWN_ON:
REF_LOCATION: PAGE_H740.

DECISION: VALIDITY CHECK FOR DOCU_CON_NO_TPR.
CATEGORY_OF_PROBLEM: AMBIGUOUS.
CHOICE:

"CHANGE SEQ NO 3 TABLE 257 TO READ DOCU_CON_NO ON TPR GREATER THAN BLANK".

DATE_PREPARED: "1/26/81".
ENTERED_BY: "R. JOHNSON".
PROBLEM:

"SEQ. NO. 3 OF THIS TABLE REQUIRES THAT DOCU_CON_NO BE CHECKED TO DETERMINE IF A VALUE HAS BEEN ASSIGNED. IT IS UNCLEAR WHETHER THE DOCU_CON_NO BEING CHECKED IS AN INPUT DATA ELEMENT OR A FILE DATA ELEMENT OF THE TPR. IN DEPTH STUDY OF DOCUMENTATION SUGGESTS THAT IT SHOULD PROBABLY BE A CHECK OF THE DOCU_CON_NO THAT IS A SUBORDINATE ELEMENT OF THE DOCU_NO ON THE TPR. WE ASSUMED THAT THIS IS CORRECT."

TRACES TO:
SUBJECT: PROCESS_FILE_INPUT_ACTION_CODE_ENTRY.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_PG_M145_TABLE_267.
IDENTIFIED BY:
TROUBLE_REPT_NR: MUM_051.
SHOWN_ON:
REF_LOCATION: PAGE_M145.

DECISION: VALIDITY_TEST_DATA_NAME_AAC_NOT_LOGICAL_XMA.

CATEGORY_OF_PROBLEM: ILLOGICAL.

CHOICE:

"BECAUSE OF LOGIC BEGINNING IN SEQUENCE 3 OF THE REFERENCED TABLE, CHANGE CHARACTER Y IN SEQUENCE 1, RULE 1 TO N. CHANGE CHARACTER N IN SEQUENCE 1, RULE 3, TO Y."

DATE_PREPARED: "02/27/61".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 1 OF REFERENCED TABLE REQUIRES THAT A VALIDITY TEST BE MADE ON THE DATA VALUE OF AAC FOR BLANKS. IF THE ANSWER TO THIS TEST IS YES, A VALIDITY TEST IN SEQUENCE 2 CHECKS TO DETERMINE IF THE SAME DATA VALUE IS COMPOSED OF ALPHANUMERIC CHARACTERS. IF THE ANSWER TO THE TEST IS YES, THE AAC IS ACCEPTED. THE DATA VALUE CANNOT BE BOTH BLANK AND ALPHANUMERIC CHARACTERS."

TRACES TO:

SUBNET: PROCESS_XMA_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_471_2_DFSR_SAMS_1_MUM_PG_H522_TABLE_NR_115

SOURCE: TM_38_471_2_PAGE_H_522_TABLE_1159.

IDENTIFIED BY:

TROUBLE_REPT_NR: MUM_236.

SHOWN_ON:

REF_LOCATION: PAGE_H522.

DECISION: VALIDITY_TEST_ON_DATA_UNIT_NAME_PRINT_NOT LOGICAL_XMA.

CATEGORY_OF_PROBLEM: ILLOGICAL.

CHOICE:

"BECAUSE OF LOGIC BEGINNING IN SEQUENCE 3 OF THE REFERENCED TABLE, CHANGE CHARACTER Y IN SEQUENCE 1, RULE 1 TO U. CHANGE CHARACTER N IN SEQUENCE 1, RULE 3, TO Y."

DATE_PREPARED: "02/27/61".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"SEQUENCE 1 OF THE REFERENCED TABLE REQUIRES THAT A VALIDITY TEST BE MADE ON THE DATA VALUE OF UNIT_NAME_PRINT FOR BLANKS. IF THE ANSWER TO THIS TEST IS YES, A VALIDITY TEST IN SEQUENCE 2 CHECKS TO DETERMINE IF THE SAMS DATA VALUE IS COMPOSED OF ALPHANUMERIC CHARACTERS. IF THE ANSWER TO THE TEST IS YES, THE DATA UNIT_NAME_PRINT IS ACCEPTED. THE DATA VALUE CANNOT BE BOTH BLANK AND ALPHANUMERIC CHARACTERS."

TRACES TO:

SUBNET: PROCESS_XMA_ENTRY.

DOCUMENTED BY:

SOURCE: TM_38_471_2_DFSR_SAMS_1_MUM_PG_H520_TABLE_NR_117

SOURCE: TM_38_471_2_PAGE_H_520_TABLE_1157.

IDENTIFIED BY:

TROUBLE_REPT_NR: MUM_237.

SHOWN_ON:

REF_LOCATION: PAGE_H520.

DECISION: VALUES TO BE USED FOR IPD AT SEQ 1 IS AMBIGUOUS.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE:

"CHANGE LOGIC FOR SEQUENCE NUMBER 1 TO PROPERLY DEFINE VALUES FOR DATA IPD".

DATE_PREPARED: "02/19/61".

ENTERED_BY: "C. GULMESH".

PROBLEM:
"THE VALUES TO BE USED FOR DATA IPD AT SEQUENCE NUMBER 1 IS NOT DEFINED. IS THE VALUE SUPPOSED TO BE 01 AND 03, OR 001 OR 03, OR 01 THROUGH 03, ETC."

TRACES TO:

SUBJECT: CONTINUE_STATUS_CHECK_AND_FORMAT.

DOCUMENTED BY:

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H744_TABLE_NR_1315.

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_205.

SHOWN ON:

REF_LOCATION: PAGE_H744.

DECISION: WORK AND TEMP WORK AMBIGUITY.

CATEGORY_OF_PROBLEM: AMBIGUOUS.

CHOICE:

"UTILIZE A DIFFERENT TERM IN THE DECISION TABLES TO DIFFERENTIATE BETWEEN THE PERMANENT AND TEMPORARY WORK".

DATE_PREPARED: "11/13/80".

ENTERED_BY: "R. JOHNSON".

PROBLEM:

"THROUGHOUT THE XMA/XMB (REAL TIME) PROCESS DESCRIBED IN THE DECISION TABLES FOR DFSR SAMS-1, ACTION IS CALLED TO MOVE DATA TO WORK. AN EXAMPLE IS PROVIDED BY SEQ. NO. 4, DECISION TABLE 4- WHICH STATES, MOVE XMA UIC-CUST TO UIC-CUST ON WORK AND MOVE POS 2-5 UIC-CUST TO POS 5-9 WORK. SEQ. NO. 4, DECISION TABLE 135 (PAGE #7 D CONTAINS INFORMATION CONCERNING A WORK RECORD AND BEGINS TO DIFFERENTIATE BETWEEN THE WORK ORDER REGISTRATION FILE (WORK) DESCRIBED IN ANNEX D (F2028P PAGE D-5) AND A WORK RECORD WHICH APPARENTLY IS A TEMPORARY STORAGE FOR DATA TO BE TRANSFERRED EVENTUALLY TO THE WORK ORDER REGISTRATION FILE. WORDING CONTAINED IN THE DECISION TABLES FOR THE PROCESSING OF DATA WITH REAL-TIME INPUT IS VERY AMBIGUOUS AND REQUIRES CLARIFICATION. AN EXPANSION OF THE NOTE ON DECISION TABLE A001 (PAGE H3) OR A REWRITE OF THE DECISION TABLE IS REQUIRED."

DOCUMENTED BY:

SOURCE:

TM_38_L71_2_PG_D5_H3_H75_AND_OTHERS_TBL_135_A001_AND_OTHERS

IDENTIFIED BY:

TROUBLE_REPT_NR: MOM_010.

SHOWN ON:

REF_LOCATION: PAGE_D005

REF_LOCATION: PAGE_H003

REF_LOCATION: PAGE_H075.

DECISION: WORK ORDER REPORTS PROCESS DAILY LOGIC INCORRECT.

CATEGORY_OF_PROBLEM: ILLOGICAL.

CHOICE: "STATEMENT NO. 6 SHOULD READ: GO TO TABLE 2604".

DATE_PREPARED: "1/20/81".

ENTERED_BY: "T. W. THOMAS".

PROBLEM:

"ACTION STATEMENT NO. 6 STATES GO TO TABLE 2604. THIS IS INCORRECT BECAUSE TO GO TO TABLE 2604 WOULD INTERRUPT ANOTHER PROCESSING STEP. IN KEEPING WITH THE LOGIC OF THE DECISION TABLES AND FLOWCHARTS IN ANNEX G, THE CORRECT STATEMENT APPEARS TO BE A CALL TO TABLE 2605."

TRACES TO:

SUBJECT: PROCESS_XREF.

DOCUMENTED BY:
SOURCE: TM_38_L71_2_PG_H_794_TABLE_3607.
IDENTIFIED BY:
TROUBLE_REPT_NK: MUM_052.
SHOWN_ON:
REF_LOCATION: PAGE_H794.

DECISION: WORK_ORDER_REPORTS_PROCESS_DAILY_LOGIC_NOT_CORRECT.

CATEGORY_OF_PROBLEM: ILLOGICAL.
CHOICE: "ACTION STATEMENT NO. 3 SHOULD READ GO TO TABLE 2600".
DATE_PREPARED: "1/20/61".
ENTERED_BY: "T. W. THOMAS".
PROBLEM:

"ACTION STATEMENT NO. 3 STATES GO TO TABLE 2603. THIS IS ILLOGICAL AND INCORRECT WHEN READ IN THE CONTEXT OF CURRENT PROCESSING, THE LOGIC OF THE DECISION TABLES AND THE FLOW CHARTS (ANNEX G). THE CORRECT FLOW OF LOGIC IS TO CALL TABLE 2600."

TRACES TO:

SUBJECT: PROCESS_XREF_N5002.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_PAGE_H_793_TABLE_2606.
IDENTIFIED BY:
TROUBLE_REPT_NK: MUM_133.
SHOWN_ON:
REF_LOCATION: PAGE_H793.

DECISION: WRK_REQ_STA_CD_INCONSISTENT_IN_XMS_ENTRY.

CATEGORY_OF_PROBLEM: INCONSISTENT.
CHOICE:

"CHANGE ABBREVIATION FOR WORK REQUEST STATUS CODE CONTAINED IN FIELD NUMBER 6, PAGE A034 FROM WRK_REQ_STA TO WRK_REQ_STA_CD".

DATE_PREPARED: "02/23/61".
ENTERED_BY: "R. JOHNSON".
PROBLEM:

"REFERENCED FIGURE PROVIDES DESCRIPTIVE DATA FOR THE WORK_ORDER_STATUS OF WRK_REQ_STA. THE CORRECT ABBREVIATION FOR THIS DATA NAME PROVIDED IN LOGO DEV C_0255_01, ANNEX C IS WRK_REQ_STA_CD."

TRACES TO:

SUBJECT: PROCESS_XMS_ENTRY.
DOCUMENTED BY:
SOURCE: TM_38_L71_2_UFDR_SA15_1_M04_PG_A034.
IDENTIFIED BY:
TROUBLE_REPT_NK: MUM_181.
SHOWN_ON:
REF_LOCATION: PAGE_A034.

[PADX COMMAND=

D.2 LIST ALL BY HIER PRIOR_TR_SOURCES

This list is best used when one knows the location of a source of "Trouble" in the MOM DFSR but does not know if a Trouble Report has been written on this particular source of "Trouble". LIST ALL BY HIER PRIOR_TR_SOURCES lists Trouble Reports by the document reference location in alphabetic order. For example:

REF_LOCATION: PAGE_A005

REF_LOCATION: PAGE_C008

REF_LOCATION: PAGE_H086

This enables the reader to quickly locate a Trouble Report written on a particular source of "Trouble". If the reader locates the particular source of "Trouble" or REF_LOCATION in this list, he can obtain the name of the DECISION and look at complete documentation of the Trouble Report in LIST Decision (Paragraph D.1).

In addition, this listing provides a list of Trouble Reports written for each REF_LOCATION (Page of a DLT). Thus, it provides a list of all Trouble Reports which have been documented against each DLT.

LIST ALL BY HIER PRIOR_TR_SOURCES.

REF_LOCATION: NONE

SHOWS

DECISION: NO_PROMPTS_PROVIDED_FOR_INPUT_LEGAL_VALUES

IDENTIFIED_BY

TRouble_REPT_Nr: MOM_131

DOCUMENTED BY

SOURCE: IM_38_L71_2_DFSR_SAMS_1_MOM

SOURCE: IM_38_L71_2_

REF_LOCATION: PAGE_A003

SHOWS

DECISION: INITIAL_NEED_FOR_CLARIFICATION_OF_MOM_PROCESSING

IDENTIFIED_BY

TRouble_REPT_Nr: MOM_003

DOCUMENTED BY

SOURCE: IM_38_L71_2_PG_A3_A4

REF_LOCATION: PAGE_A004

SHOWS

DECISION: INITIAL_NEED_FOR_CLARIFICATION_OF_MOM_PROCESSING

IDENTIFIED_BY

TRouble_REPT_Nr: MOM_003

DOCUMENTED BY

SOURCE: IM_38_L71_2_PG_A3_A4

REF_LOCATION: PAGE_A011

SHOWS

DECISION: INCORRECT_DATA_VALUE_FOR_DIC_IN_F2_02_K2

IDENTIFIED_BY

TRouble_REPT_Nr: MOM_039

DOCUMENTED BY

SOURCE: IM_38_L71_2_PG_A11

DECISION: INCORRECT_VALUES_STATED_IN_I2_02_K2

IDENTIFIED_BY

TRouble_REPT_Nr: MOM_122

DOCUMENTED BY

SOURCE: IM_38_L71_2_PAGE_A_119

REF_LOCATION: PAGE_A022_1

SHOWS

DECISION:

INCORRECT_CITATION_OF_UIC_COST_CHANGE_AS_A_NON_CHANGE

IDENTIFIED_BY

TRouble_REPT_Nr: MOM_027

DOCUMENTED BY

SOURCE: IM_38_L71_2_PG_A22_1_TABLE_17

REF_LOCATION: PAGE_A030

SHOWS

DECISION: INCONSISTENT_NAME_USE_RCND_INSTL_AMD

IDENTIFIED_BY

TRouble_REPT_Nr: MOM_278

DOCUMENTED BY

SOURCE:

IM_38_L71_2_DFSR_SAMS_1_MOM_PG_A030_FIGURE_Nr_I2_04_K2

REF_LOCATION: PAGE_A034

SHOWS

DECISION: WRA_REW_STA_CD_INCONSISTENT_IN_XMS_ENTRY

IDENTIFIED_BY

TRouble_REPT_Nr: MOM_151

DOCUMENTED BY

SOURCE: TM_38_L71_2_DFSH_SAMS_1_MOM_PG_A034
REF_LOCATION: PAGE_A061
SHOWS

DECISION: INCONSISTENT_DATA_NAMES_IN_XMP_PROCESS
IDENTIFIED_BY

TROUBLE_REPT_NK: MOM_189

DOCUMENTED BY

SOURCE: TM_38_L71_2_DFSH_SAMS_1_MOM_PG_A031

REF_LOCATION: PAGE_A_44
SHOWS

DECISION: INCONSISTENT_NAME_FOR_INPUT_ELEMENT_MAINI_PROG_RUN
IDENTIFIED_BY

TROUBLE_REPT_NK: MOM_117

DOCUMENTED BY

SOURCE: TM_38_L71_2_PAGE_A44

REF_LOCATION: PAGE_B017
SHOWS

DECISION: INCORRECT_REFERENCE_FOR_DATA_NAME
IDENTIFIED_BY

TROUBLE_REPT_NK: MOM_284

DOCUMENTED BY

SOURCE: TM_38_L71_2_DFSH_SAMS_1_MOM_PG_B017

REF_LOCATION: PAGE_B025
SHOWS

DECISION: INCORRECT_SOURCE_LISTED_FOR_MM_PROJ_TEN
IDENTIFIED_BY

TROUBLE_REPT_NK: MOM_285

DOCUMENTED BY

SOURCE: TM_38_L71_2_DFSH_SAMS_1_MOM_PG_B025

REF_LOCATION: PAGE_B051
SHOWS

DECISION: STATED_FREQUENCY_OF_REPORT_02_04_4#_IS_INCONSISTENT
IDENTIFIED_BY

TROUBLE_REPT_NK: MOM_240

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSH_SAMS_1_MOM_PG_B051_TABLE_NK_2801

REF_LOCATION: PAGE_B052
SHOWS

DECISION: DATA_DATE_REC_ORD_NOT_FURNISHED_FOR_OUTPUT
IDENTIFIED_BY

TROUBLE_REPT_NK: MOM_241

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSH_SAMS_1_MOM_PG_B052_7534_TABLE_NK_2802

REF_LOCATION: PAGE_B090
SHOWS

DECISION: FIELD_NUMBER_SPECIFICATION_IS_INCORRECT_3
IDENTIFIED_BY

TROUBLE_REPT_NK: MOM_245

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSH_SAMS_1_MOM_PG_B090_7537_TABLE_NK_2821

REF_LOCATION: PAGE_B094
SHOWS

DECISION: FIELD_NUMBER_SPECIFICATION_IS_INCORRECT_4
IDENTIFIED_BY

TROUBLE_REPT_NK: MOM_246

DOCUMENTED BY
SOURCE:
TM_38_L71_2_DFSR_SAMS_1_MOM_PG_3098_H837_TABLE_NR_2821
REF_LOCATION: PAGE_3098

SHOWS

DECISION: FIELD_NUMBER_SPECIFICATION_IS_INCORRECT_3
IDENTIFIED_BY

TRouble_REPT_NR: MOM_247

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_3098_AND_H837_TABLE_NR_2821

REF_LOCATION: PAGE_B102

SHOWS

DECISION: FIELD_NUMBER_SPECIFICATION_IS_INCORRECT_2
IDENTIFIED_BY

TRouble_REPT_NR: MOM_248

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_B102_AND_H837_TABLE_NR_2821

REF_LOCATION: PAGE_B105_5

SHOWS

DECISION: FIELD_NUMBER_SPECIFICATION_IS_INCORRECT_1
IDENTIFIED_BY

TRouble_REPT_NR: MOM_249

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_B105_1_AND_H837_TABLE_NR_2821

DECISION: FIELD_NUMBER_SPECIFICATION_IS_INCORRECT_5

IDENTIFIED_BY

TRouble_REPT_NR: MOM_250

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_B105_5_H837_TABLE_NR_2821

REF_LOCATION: PAGE_B126

SHOWS

DECISION:

SPECIFIED_FIELD_NUMBERS_FOR_OUTPUT_02_30_4W_NOT_LOGICAL

IDENTIFIED_BY

TRouble_REPT_NR: MOM_256

TRouble_REPT_NR: MOM_257

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_3125_TABLE_NR_2835

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_3127_TABLE_NR_2841

REF_LOCATION: PAGE_B127

SHOWS

DECISION:

SPECIFIED_FIELD_NUMBERS_FOR_OUTPUT_02_30_4W_NOT_LOGICAL

IDENTIFIED_BY

TRouble_REPT_NR: MOM_256

TRouble_REPT_NR: MOM_257

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_3125_TABLE_NR_2835

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_3127_TABLE_NR_2841

REF_LOCATION: PAGE_B134

SHOWS

DECISION: PART_CONTENTS_OF_02_32_40_CANNOT_BE_DETERMINED
IDENTIFIED_BY

TRouble_REPT_Nr: MOM_149

DOCUMENTED BY

SOURCE: TM_38_L71_2_PAGE_B134_3139

REF_LOCATION: PAGE_B139

SHOWS

DECISION: PART_CONTENTS_OF_02_32_40_CANNOT_BE_DETERMINED
IDENTIFIED_BY

TRouble_REPT_Nr: MOM_149

DOCUMENTED BY

SOURCE: TM_38_L71_2_PAGE_B134_3139

REF_LOCATION: PAGE_B145

SHOWS

DECISION: DATA_NOT_IDENTIFIED_PROPERLY
IDENTIFIED_BY

TRouble_REPT_Nr: MOM_033

DOCUMENTED BY

SOURCE: TM_38_L71_2_PG_B145_AND_TABLE_1608_AND_1618

DECISION: OUTPUT_DATA_REQD_FOR_REPT_34_4Y_MISSING

IDENTIFIED_BY

TRouble_REPT_Nr: MOM_055

DOCUMENTED BY

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_B145

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4661_TABLE_Nr_1608

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4661_TABLE_Nr_1618

SOURCE: TM_38_L71_2_PG_B145_4650_4661_TABLE_1608_1618

REF_LOCATION: PAGE_B147

SHOWS

DECISION: DAILY_SUPPLY_TRANSACTIONS_OUTPUT_NOT_COMPLETELY_FORMATTED
IDENTIFIED_BY

TRouble_REPT_Nr: MOM_095

DOCUMENTED BY

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_B147_AND_OTHERS

SOURCE: TM_38_L71_2_PAGE_B147_AND_OTHERS

REF_LOCATION: PAGE_B158

SHOWS

DECISION: DATA_SUP_SPT_ACT_NO_NOT_FURNISHED_BY_JLT
IDENTIFIED_BY

TRouble_REPT_Nr: MOM_259

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_B153_TABLE_Nr_2646

DECISION: DATA_UNIT_NAME_SPT_NOT_FURNISHED_BY_JLT

IDENTIFIED_BY

TRouble_REPT_Nr: MOM_211

TRouble_REPT_Nr: MOM_270

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4737_TABLE_Nr_1505

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_153_TABLE_Nr_2

REF_LOCATION: PAGE_B159

SHOWS

DECISION: DATA_TRANS_DATE_ORG_NOT_FURNISHED_BY_JLT

IDENTIFIED BY
 TROUBLE_REPT_NK: MOM_263
 DOCUMENTED BY
 SOURCE:
 TM_38_L71_2_UFSR_SAMS_1_MOM_PG_3159_TABLE_NK_2846
 REF_LOCATION: PAGE_0163
 SHOWS
 DECISION: DATA_SUP_SPT_ACT_NO_NOT_FURNISHED_BY_PROCESSING
 IDENTIFIED BY
 TROUBLE_REPT_NK: MOM_264
 DOCUMENTED BY
 SOURCE:
 TM_38_L71_2_UFSR_SAMS_1_MOM_PG_3163_TABLE_NK_2854
 DECISION: DATA_UNIT_NAME_SPT_NOT_FURNISHED_BY_PROCESSING
 IDENTIFIED BY
 TROUBLE_REPT_NK: MOM_265
 DOCUMENTED BY
 SOURCE:
 TM_38_L71_2_UFSR_SAMS_1_MOM_PG_3163_TABLE_NK_2852
 REF_LOCATION: PAGE_0164
 SHOWS
 DECISION: DATA_TRNS_DATE_ORD_IS_NOT_FURNISHED_BY_PROCESSING
 IDENTIFIED BY
 TROUBLE_REPT_NK: MOM_263
 DOCUMENTED BY
 SOURCE: TM_38_L71_UFSR_SAMS_1_MOM_PG_0164_TABLE_NK_2854
 REF_LOCATION: PAGE_0225
 SHOWS
 DECISION: DESCRIPTION_FOR_DATA_TABLE_FOR_OUTPUT_IS_AMBIGUOUS
 IDENTIFIED BY
 TROUBLE_REPT_NK: MOM_135
 DOCUMENTED BY
 SOURCE: TM_38_L71_2_PAGE_0225
 REF_LOCATION: PAGE_0232
 SHOWS
 DECISION: OUTPUT_02_0W_NOT_FORMATTED_OR_OUTPUT
 IDENTIFIED BY
 TROUBLE_REPT_NK: MOM_096
 DOCUMENTED BY
 SOURCE: TM_38_L71_2_UFSR_SAMS_1_MOM_PG_0232
 SOURCE: TM_38_L71_2_PAGE_0232
 REF_LOCATION: PAGE_0234
 SHOWS
 DECISION: LOGIC_FOR_SUPPLY_ACTIVITY_RMTS_IS_AMBIGUOUS
 IDENTIFIED BY
 TROUBLE_REPT_NK: MOM_134
 DOCUMENTED BY
 SOURCE: TM_38_L71_PAGE_0234_0239_0244
 REF_LOCATION: PAGE_0234
 SHOWS
 DECISION: LOGIC_FOR_SUPPLY_ACTIVITY_RMTS_IS_AMBIGUOUS
 IDENTIFIED BY
 TROUBLE_REPT_NK: MOM_134
 DOCUMENTED BY
 SOURCE: TM_38_L71_PAGE_0234_0239_0244
 REF_LOCATION: PAGE_0244
 SHOWS
 DECISION: LOGIC_FOR_SUPPLY_ACTIVITY_RMTS_IS_AMBIGUOUS

IDENTIFIED_BY
TROUBLE_REPT_NK: MOM_134
DOCUMENTED BY
SOURCE: TM_35_L71_PAGE_H234_H239_H244
REF_LOCATION: PAGE_0255

SHOWS

DECISION: DECISION_LOGIC_FOR_02_56_40_NOT_CONTAINED_IN_DLT

IDENTIFIED_BY
TROUBLE_REPT_NK: MOM_097
DOCUMENTED BY
SOURCE: TM_35_L71_2_DFSR_SAMS_1_MOM_PG_0255
SOURCE: TM_35_L71_2_PAGE_0255

REF_LOCATION: PAGE_0260

SHOWS

DECISION: UNCLEAR_DEFINITION_OF_ERROR_EXCEPTION_REPORT_FIELDS

IDENTIFIED_BY
TROUBLE_REPT_NK: MOM_028
DOCUMENTED BY
SOURCE: TM_35_L71_2_PG_0260

REF_LOCATION: PAGE_0775

SHOWS

DECISION:

INFORMATION_MISSING_TO_COMPLETE_MAINT_PRGM_STATUS_RPT_WKLY

IDENTIFIED_BY
TROUBLE_REPT_NK: MOM_118
DOCUMENTED BY
SOURCE: TM_35_L71_2_PAGE_0775_TABLE_2504

REF_LOCATION: PAGE_C135

SHOWS

DECISION: MISSING_VALUES_FOR_ERROR_CODE_SAMS

IDENTIFIED_BY
TROUBLE_REPT_NK: MOM_024
DOCUMENTED BY
SOURCE: TM_35_L71_2_PG_C135

REF_LOCATION: PAGE_C149

SHOWS

DECISION:

FAILURE_TO_INDICATE_PROCESSING_FOR_ALL_VALUES_IDENT_NO_CD

IDENTIFIED_BY
TROUBLE_REPT_NK: MOM_023
DOCUMENTED BY
SOURCE: TM_35_L71_2_PG_H25_C149_TABLE_20

REF_LOCATION: PAGE_C310

SHOWS

DECISION: INCORRECT_FIELD_SIZE_FOR_ERR_CD_MSG_FLG

IDENTIFIED_BY
TROUBLE_REPT_NK: MOM_025
DOCUMENTED BY
SOURCE: TM_35_L71_2_PG_C310

REF_LOCATION: PAGE_C08_7

SHOWS

DECISION: INCONSISTENT_ABBREVIATION_USE_PO_AUTORTNS

IDENTIFIED_BY
TROUBLE_REPT_NK: MOM_150
DOCUMENTED BY
SOURCE: TM_35_L71_2_DFSR_SAMS_1_MOM_PG_C08_7

REF_LOCATION: PAGE_0005

SHOWS

DECISION: WORK_AND_TEMP_WORK_AMBIGUITY
IDENTIFIED_BY
TROUBLE_REPT_NK: MOM_010
DOCUMENTED BY
SOURCE:
TM_39_L71_2_PG_05_H3_H79_AND_OTHERS_TBL_135_A001_AND_OTHERS
REF_LOCATION: PAGE_D006

SHOWS

DECISION: INCORRECT_INCLUSION_OF_JIC_COST_AS_PART_OF_THE_NUM
IDENTIFIED_BY
TROUBLE_REPT_NK: MOM_026
DOCUMENTED BY
SOURCE: TM_39_L71_2_PG_H22_1_05_TABLE_17
REF_LOCATION: PAGE_0020

SHOWS

DECISION: MISSING_DATA_TO_DEVELOP_DASS_FILE
IDENTIFIED_BY
TROUBLE_REPT_NK: MOM_185
DOCUMENTED BY
SOURCE: TM_39_L71_2_DFSR_SAMS_1_MOM_PG_0020
REF_LOCATION: PAGE_D_42

SHOWS

DECISION: DATA_NAME_MISSING_FROM_FILE_F2_22_5W
IDENTIFIED_BY
TROUBLE_REPT_NK: MOM_112
DOCUMENTED BY
SOURCE: TM_39_L71_2_PAGE_D_42__FIGURE_F2228W
REF_LOCATION: PAGE_69_76

SHOWS

DECISION: INCONSISTENT_DATA_FOR_SOFT_MAINT_PRGM_RUIS_MONTHLY
IDENTIFIED_BY
TROUBLE_REPT_NK: MOM_200
DOCUMENTED BY
SOURCE:
TM_39_L71_2_DFSR_SAMS_1_MOM_PG_69_76__FIGURE_NK_69_8A
REF_LOCATION: PAGE_H003

SHOWS

DECISION: WORK_AND_TEMP_WORK_AMBIGUITY
IDENTIFIED_BY
TROUBLE_REPT_NK: MOM_010
DOCUMENTED BY
SOURCE:
TM_39_L71_2_PG_05_H3_H79_AND_OTHERS_TBL_135_A001_AND_OTHERS
REF_LOCATION: PAGE_H004

SHOWS

DECISION: INCORRECT_NAME_TYPE_MAINT_ACT_CD_USED
IDENTIFIED_BY
TROUBLE_REPT_NK: MOM_019
DOCUMENTED BY
SOURCE: TM_39_L71_2_PG_H_4_TABLE_203
REF_LOCATION: PAGE_H005

SHOWS

DECISION: IMPROPER_AMR_TABLE_REFERENCE_FOR_AMR_PROCESSING
IDENTIFIED_BY
TROUBLE_REPT_NK: MOM_008
DOCUMENTED BY
SOURCE: TM_39_L71_2_PG_H3_TABLE_A002_1300
DECISION: UNNEEDED_DECISION_ON_JIC_VALUE

IDENTIFIED_BY
 TROUBLE_REPT_NBR: MOM_018
 DOCUMENTED BY
 SOURCE: TM_38_L71_2_PG_H5_1505_2_TABLE_A002_1301
 RFF_LOCATION: PAGE_H008
 SHOWS
 DECISION: LACK_OF_PROMPT_FOR_WRK_ORD_NO
 IDENTIFIED_BY
 TROUBLE_REPT_NBR: MOM_004
 DOCUMENTED BY
 SOURCE: TM_38_L71_2_PG_H8_TABLE_2
 RFF_LOCATION: PAGE_H009
 SHOWS
 DECISION: FAILURE_TO_PROMPT_FOR_FSCM_DURING_XMB
 IDENTIFIED_BY
 TROUBLE_REPT_NBR: MOM_032
 DOCUMENTED BY
 SOURCE:
 TM_38_L71_2_OFSR_SAMS_1_M04_PG_NR_H051_TABLE_NR_108
 SOURCE: TM_38_L71_2_PG_9_TABLE_108
 DECISION: INCORRECT_REFERENCE_TO_A_DECISION_TABLE
 IDENTIFIED_BY
 TROUBLE_REPT_NBR: MOM_005
 DOCUMENTED BY
 SOURCE: TM_38_L71_2_PG_H9_11_TABLE_3
 RFF_LOCATION: PAGE_H010
 SHOWS
 DECISION: INCORRECT_CALL_FOR_UIC_CUSTOMER_ERROR_PROCESSING
 IDENTIFIED_BY
 TROUBLE_REPT_NBR: MOM_006
 DOCUMENTED BY
 SOURCE: TM_38_L71_2_PG_H10_TABLE_4
 RFF_LOCATION: PAGE_H011
 SHOWS
 DECISION: ATTEMPT_TO_USE_UNAVAILABLE_SEQUENCE_NBR
 IDENTIFIED_BY
 TROUBLE_REPT_NBR: MOM_127
 DOCUMENTED BY
 SOURCE: TM_38_L71_2_PAGE_H11_H36_TABLE_5_31
 DECISION: FAILURE_TO_STORE_INTRA_SHOP_CU
 IDENTIFIED_BY
 TROUBLE_REPT_NBR: MOM_020
 DOCUMENTED BY
 SOURCE: TM_38_L71_2_PG_H11_TABLE_5
 DECISION: IMPROPER_CALL_TO_CHECK_INTRA_SHOP_CU
 IDENTIFIED_BY
 TROUBLE_REPT_NBR: MOM_021
 DOCUMENTED BY
 SOURCE: TM_38_L71_2_PG_H11_TABLE_5
 DECISION: INCONSISTENT_WORK_ORDER_NBR_DEFINITIONS
 IDENTIFIED_BY
 TROUBLE_REPT_NBR: MOM_004
 DOCUMENTED BY
 SOURCE:
 TM_38_L71_2_PG_H11_H78_180_H81_AND_OTHERS_TBL_5_135_137_

DOCUMENTED BY
SOURCE: TM_38_L71_2_PG_H9_11_TABLE_3
DECISION: STORAGE_OF_INTRA_SHOP_CD_WITHOUT_ERROR_CHECK
IDENTIFIED BY
TROUBLE_REPT_NR: MOM_043
DOCUMENTED BY
SOURCE: TM_38_L71_2_PG_H11_TABLE_5
REF_LOCATION: PAGE_H022
SHOWS
DECISION: FAILURE_TO_INCLUDE_YR_IN_DECADE_IN_WON
IDENTIFIED BY
TROUBLE_REPT_NR: MOM_128
DOCUMENTED BY
SOURCE: TM_38_L71_2_PAGE_H22_TABLE_15
REF_LOCATION: PAGE_H022_1
SHOWS
DECISION: INCORRECT_INCLUSION_OF_JIC_COST_AS_PART_OF_THE_WON
IDENTIFIED BY
TROUBLE_REPT_NR: MOM_026
DOCUMENTED BY
SOURCE: TM_38_L71_2_PG_H22_1_05_TABLE_17
REF_LOCATION: PAGE_H024
SHOWS
DECISION: END_ITEM_COMP_IND_FLU_NOT_STORED
IDENTIFIED BY
TROUBLE_REPT_NR: MOM_029
DOCUMENTED BY
SOURCE: TM_38_L71_2_PG_H24_TABLE_19
REF_LOCATION: PAGE_H025
SHOWS
DECISION:
FAILURE_TO_INDICATE_PROCESSING_FOR_ALL_VALUES_IDENT_NO_CD
IDENTIFIED BY
TROUBLE_REPT_NR: MOM_023
DOCUMENTED BY
SOURCE: TM_38_L71_2_PG_H25_C149_TABLE_20
REF_LOCATION: PAGE_H033
SHOWS
DECISION:
ILLOGICAL_COND_DSG_REIMB_COST_ENTRY_FOR_ERROR_EXCEPTION_REPT
IDENTIFIED BY
TROUBLE_REPT_NR: MOM_040
DOCUMENTED BY
SOURCE: TM_38_L71_2_PG_H31_TABLE_18
REF_LOCATION: PAGE_H034
SHOWS
DECISION: INCORRECT_INITIATED_STANDBY_SEQ_NR_TITLE
IDENTIFIED BY
TROUBLE_REPT_NR: MOM_030
DOCUMENTED BY
SOURCE: TM_38_L71_2_PG_H34_TABLE_29
REF_LOCATION: PAGE_H035
SHOWS
DECISION: INAPPROPRIATE_ERROR_EXCEPTION_REPORT_JOURNNG_AMA
IDENTIFIED BY
TROUBLE_REPT_NR: MOM_031
DOCUMENTED BY
SOURCE: TM_38_L71_2_PG_H35_TABLE_30

REF_LOCATION: PAGE_H036

SHOWS

DECISION: ATTEMPT_TO_USE_UNAVAILABLE_SEQUENCE_NK

IDENTIFIED_BY

TROUBLE_REPT_NK: MOM_127

DOCUMENTED BY

SOURCE: TM_38_L71_2_PAGE_H11_H36_TABLE_5_31

DECISION: FAILURE_TO_CHECK_FOR_DUPLICATE_INTRA_SHOP_CO

IDENTIFIED_BY

TROUBLE_REPT_NK: MOM_022

DOCUMENTED BY

SOURCE: TM_38_L71_2_PG_H36_TABLE_31

DECISION: USE_OF_UNAVAILABLE_SEQUENCE_NK

IDENTIFIED_BY

TROUBLE_REPT_NK: MOM_012

DOCUMENTED BY

SOURCE: TM_38_L71_2_PG_H36_TABLE_31

REF_LOCATION: PAGE_H045

SHOWS

DECISION: ILLEGAL_VALUE_USED_FOR_SUPPL_DATA_CO

IDENTIFIED_BY

TROUBLE_REPT_NK: MOM_120

DOCUMENTED BY

SOURCE:

TM_38_L71_2_PAGE_H045_THRU_H049_TABLE_102_THRU_105

REF_LOCATION: PAGE_H046

SHOWS

DECISION: ILLEGAL_VALUE_USED_FOR_SUPPL_DATA_CO

IDENTIFIED_BY

TROUBLE_REPT_NK: MOM_120

DOCUMENTED BY

SOURCE:

TM_38_L71_2_PAGE_H045_THRU_H049_TABLE_102_THRU_105

REF_LOCATION: PAGE_H047

SHOWS

DECISION: ILLEGAL_VALUE_USED_FOR_SUPPL_DATA_CO

IDENTIFIED_BY

TROUBLE_REPT_NK: MOM_120

DOCUMENTED BY

SOURCE:

TM_38_L71_2_PAGE_H045_THRU_H049_TABLE_102_THRU_105

REF_LOCATION: PAGE_H048

SHOWS

DECISION: ILLEGAL_VALUE_USED_FOR_SUPPL_DATA_CO

IDENTIFIED_BY

TROUBLE_REPT_NK: MOM_120

DOCUMENTED BY

SOURCE:

TM_38_L71_2_PAGE_H045_THRU_H049_TABLE_102_THRU_105

REF_LOCATION: PAGE_H049

SHOWS

DECISION: ILLEGAL_VALUE_USED_FOR_SUPPL_DATA_CO

IDENTIFIED_BY

TROUBLE_REPT_NK: MOM_120

DOCUMENTED BY

SOURCE:

TM_38_L71_2_PAGE_H045_THRU_H049_TABLE_102_THRU_105

REF_LOCATION: PAGE_H051

SHOWS

DECISION: FAILURE_TO_PROMPT_FOR_FSCM_DURING_XMB

IDENTIFIED_BY

TRouble_REPT_VR: MOM_032

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_VR_H051_TABLE_VR_108

SOURCE: TM_38_L71_2_PG_9_TABLE_108

DECISION: ILLOGICAL_HANDLING_OF_USE_SBM_WRK_REU

IDENTIFIED_BY

TRouble_REPT_VR: MOM_132

DOCUMENTED BY

SOURCE: TM_38_L71_PAGE_H51_THRU_H56_TABLE_104_103

DECISION: USE_OF_UNDEFINED_VALUE_FOR_TYPE_MAINI_REQ_REPT_CD

IDENTIFIED_BY

TRouble_REPT_VR: MOM_121

DOCUMENTED BY

SOURCE: TM_38_L71_2_PAGE_H51_TABLE_108

REF_LOCATION: PAGE_H052

SHOWS

DECISION: ILLOGICAL_HANDLING_OF_USE_SBM_WRK_REU

IDENTIFIED_BY

TRouble_REPT_VR: MOM_132

DOCUMENTED BY

SOURCE: TM_38_L71_PAGE_H51_THRU_H56_TABLE_108_103

REF_LOCATION: PAGE_H053

SHOWS

DECISION: ILLOGICAL_HANDLING_OF_USE_SBM_WRK_REU

IDENTIFIED_BY

TRouble_REPT_VR: MOM_132

DOCUMENTED BY

SOURCE: TM_38_L71_PAGE_H51_THRU_H56_TABLE_103_103

DECISION: INCONSISTENT_DATA_NAME_IN_I2_U2_KZ

IDENTIFIED_BY

TRouble_REPT_VR: MOM_123

DOCUMENTED BY

SOURCE: TM_38_L71_2_PAGE_H53_TABLE_110

REF_LOCATION: PAGE_H054

SHOWS

DECISION: ILLOGICAL_HANDLING_OF_USE_SBM_WRK_REU

IDENTIFIED_BY

TRouble_REPT_VR: MOM_132

DOCUMENTED BY

SOURCE: TM_38_L71_PAGE_H51_THRU_H56_TABLE_103_103

DECISION:

IMPOSSIBLE_DECISION_REQUIREMENT_FOR_USE_SBM_WRK_REU_HR_ENTRY

IDENTIFIED_BY

TRouble_REPT_VR: MOM_014

DOCUMENTED BY

SOURCE: TM_38_L71_2_PG_H54_TABLE_111

REF_LOCATION: PAGE_H055

SHOWS

DECISION: ILLOGICAL_HANDLING_OF_USE_SBM_WRK_REU

IDENTIFIED_BY

TRouble_REPT_VR: MOM_132

DOCUMENTED BY

SOURCE: TM_38_L71_PAGE_H51_THRU_H56_TABLE_103_103

REF_LOCATION: PAGE_H055

SHOWS
DECISION: ILLOGICAL_HANDLING_OF_USE_SBM_WRK_REP
IDENTIFIED_BY
TROUBLE_REPT_NR: MUM_132
DOCUMENTED BY
SOURCE: TM_38_L71_PAGE_H51_THRU_H56_TABLE_105_106
REF_LOCATION: PAGE_H059

SHOWS
DECISION: INCONSISTENT_VALUES_FOR_RC_INTRVL_CD
IDENTIFIED_BY
TROUBLE_REPT_NR: MUM_017
DOCUMENTED BY
SOURCE: TM_38_L71_2_PG_H59_TABLE_116
REF_LOCATION: PAGE_H060

SHOWS
DECISION: ILLOGICAL_DECISION_NODE_FOR_COND_USG_WRN1
IDENTIFIED_BY
TROUBLE_REPT_NR: MUM_015
DOCUMENTED BY
SOURCE: TM_38_L71_2_PG_H60_TABLE_117
REF_LOCATION: PAGE_H062

SHOWS
DECISION: MISSING_XMB_INPUT_OF_COND_CD
IDENTIFIED_BY
TROUBLE_REPT_NR: MUM_124
DOCUMENTED BY
SOURCE: TM_38_L71_2_PAGE_H52_TABLE_119
REF_LOCATION: PAGE_H068

SHOWS
DECISION: INCONSISTENT_NAMING_OF_XMB_DATA_ITEMS
IDENTIFIED_BY
TROUBLE_REPT_NR: MUM_125
DOCUMENTED BY
SOURCE: TM_38_L71_2_PAGE_H55_TABLE_120
REF_LOCATION: PAGE_H069

SHOWS
DECISION: CALL_FOR_USE_OF_CALBR_CD WHICH IS NOT DEFINED
IDENTIFIED_BY
TROUBLE_REPT_NR: MUM_130
DOCUMENTED BY
SOURCE: TM_38_L71_2_PAGE_H59_TABLE_125
REF_LOCATION: PAGE_H072

SHOWS
DECISION: INCORRECT_PROMPT_FOR_WAC
IDENTIFIED_BY
TROUBLE_REPT_NR: MUM_016
DOCUMENTED BY
SOURCE: TM_38_L71_2_PG_H72_H73_TABLE_129_130
REF_LOCATION: PAGE_H073

SHOWS
DECISION: INCORRECT_PROMPT_FOR_WAC
IDENTIFIED_BY
TROUBLE_REPT_NR: MUM_016
DOCUMENTED BY
SOURCE: TM_38_L71_2_PG_H72_H73_TABLE_129_130
REF_LOCATION: PAGE_H074

SHOWS
DECISION: MISSING_XMB_DATA_ITEM_WAC

IDENTIFIED_BY
TROUBLE_REPT_NK: MUM_126
DOCUMENTED BY
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MUM_PG_H074_TABLE_NR_131
SOURCE: TM_38_L71_2_PAGE_H74_TABLE_131
REF_LOCATION: PAGE_H078

SHOWS

DECISION: INCONSISTENT_WORK_ORDER_NK_DEFINITIONS

IDENTIFIED_BY
TROUBLE_REPT_NK: MUM_009
DOCUMENTED BY
SOURCE:
TM_38_L71_2_PG_H11_H78_H80_H81_AND_OTHERS_TBL_5_135_137_138
DECISION: WORK_AND_TEMP_WORK_AMBIGUITY

IDENTIFIED_BY
TROUBLE_REPT_NK: MUM_010
DOCUMENTED BY
SOURCE:
TM_38_L71_2_PG_05_H3_H75_AND_OTHERS_TBL_135_A001_AND_OTHERS
REF_LOCATION: PAGE_H080

SHOWS

DECISION: INCONSISTENT_WORK_ORDER_NK_DEFINITIONS

IDENTIFIED_BY
TROUBLE_REPT_NK: MUM_009
DOCUMENTED BY
SOURCE:
TM_38_L71_2_PG_H11_H78_H80_H81_AND_OTHERS_TBL_5_135_137_138
REF_LOCATION: PAGE_H081

SHOWS

DECISION: INCONSISTENT_WORK_ORDER_NK_DEFINITIONS

IDENTIFIED_BY
TROUBLE_REPT_NK: MUM_009
DOCUMENTED BY
SOURCE:
TM_38_L71_2_PG_H11_H78_H80_H81_AND_OTHERS_TBL_5_135_137_138
REF_LOCATION: PAGE_H091

SHOWS

DECISION: UNABLE_TO_PROCESS_WHEN_WORK_STD_DEV_TECH_NOT_BLANK_IN_AMC
IDENTIFIED_BY

TROUBLE_REPT_NK: MUM_042
DOCUMENTED BY
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MUM_PG_H091_TABLE_NR_210
SOURCE: TM_38_L71_2_PG_H91_TABLE_210

DECISION: UPDATE_STD_MM_TEN_IN_TO_WORK

IDENTIFIED_BY
TROUBLE_REPT_NK: MUM_041
DOCUMENTED BY
SOURCE: TM_38_L71_PG_H91_TABLE_210
REF_LOCATION: PAGE_H097

SHOWS

DECISION: P_MOM_DELETION_OMISSION

IDENTIFIED_BY
TROUBLE_REPT_NK: MUM_011
DOCUMENTED BY
SOURCE: TM_38_L71_2_PG_H97_TABLE_217
REF_LOCATION: PAGE_H111

SHOWS

DECISION: ADJUST_P_MON_FLD_TO_ACCEPT_WRR_OUR_NO_DATA_ON_AAC
IDENTIFIED_BY
TROUBLE_REPT_NBR: MOM_050
DOCUMENTED BY
SOURCE: IM_38_L71_2_PG_H111_TABLE_223_AND_OTHERS
REF_LOCATION: PAGE_H123
SHOWS

DECISION: ILLOGICAL_PROCESSING_OF_COND_USG_RUN_ACT_ON_AMC
IDENTIFIED_BY
TROUBLE_REPT_NBR: MOM_047
DOCUMENTED BY
SOURCE: IM_38_L71_2_PG_H123_H124_TABLE_245_246
DECISION: STORAGE_LOCATION_FOR_COND_USG_RUN_ACT_XMC_AMBIGUOUS
IDENTIFIED_BY
TROUBLE_REPT_NBR: MOM_046
DOCUMENTED BY
SOURCE: IM_38_L71_2_PG_H123_TABLE_245
REF_LOCATION: PAGE_H124
SHOWS

DECISION: ILLOGICAL_PROCESSING_INFORMATION_ON_AMC_ENTRY
IDENTIFIED_BY
TROUBLE_REPT_NBR: MOM_049
DOCUMENTED BY
SOURCE: IM_38_L71_2_PAGE_H124_TABLE_246
DECISION: ILLOGICAL_PROCESSING_OF_COND_USG_RUN_ACT_ON_AMC
IDENTIFIED_BY
TROUBLE_REPT_NBR: MOM_047
DOCUMENTED BY
SOURCE: IM_38_L71_2_PG_H123_H124_TABLE_245_246
DECISION: STORAGE_INFORMATION_MISSING_FOR_MASTER_RECORD_ON_A
IDENTIFIED_BY
TROUBLE_REPT_NBR: MOM_048
DOCUMENTED BY
SOURCE: IM_38_L71_2_PG_H124_TABLE_245
REF_LOCATION: PAGE_H145
SHOWS

DECISION: INCORRECT_DATA_NAME_FOR_IDENT_NO_COLLTR
IDENTIFIED_BY
TROUBLE_REPT_NBR: MOM_045
DOCUMENTED BY
SOURCE: IM_38_L71_2_PAGE_H145_TABLE_267
DECISION: VALIDITY_CHECK_FOR_DOCJ_CON_NO_COLLTR
IDENTIFIED_BY
TROUBLE_REPT_NBR: MOM_051
DOCUMENTED BY
SOURCE: IM_38_L71_2_PG_H145_TABLE_267
REF_LOCATION: PAGE_H156
SHOWS

DECISION: MOVING_DATA_AAC_DURING_AMC
IDENTIFIED_BY
TROUBLE_REPT_NBR: MOM_044
DOCUMENTED BY
SOURCE: IM_38_L71_2_PG_H155_TABLE_243
REF_LOCATION: PAGE_H157
SHOWS

DECISION: INCONSISTENT_DATA_ELEMENT_PART_NO_FLD_XMC
IDENTIFIED_BY
TROUBLE_REPT_NBR: MOM_276

DOCUMENTED BY
SOURCE:
TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4167_TABLE_NR_0310
REF_LOCATION: PAGE_H168
SHOWS
DECISION: NO_FURTHER_ACTION_DIRECTED_X40
IDENTIFIED_BY
TROUBLE_REPT_NR: MOM_277
DOCUMENTED BY
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4168_TABLE_NR_311
REF_LOCATION: PAGE_H176
SHOWS
DECISION: REQUIRED_DATA_FIELDS_NOT_A_LIKE_X40
IDENTIFIED_BY
TROUBLE_REPT_NR: MOM_279
DOCUMENTED BY
SOURCE:
TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4176_TABLE_NR_0319
REF_LOCATION: PAGE_H198
SHOWS
DECISION: DATE_NAME_REF_DSG_UNKNOWN_X40
IDENTIFIED_BY
TROUBLE_REPT_NR: MOM_280
DOCUMENTED BY
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4198_TABLE_NR_366
REF_LOCATION: PAGE_H199
SHOWS
DECISION: DATA_FIELD_NAMES_NOT_IDENTICAL_X40
IDENTIFIED_BY
TROUBLE_REPT_NR: MOM_281
DOCUMENTED BY
SOURCE:
TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4199_TABLE_NR_0367
REF_LOCATION: PAGE_H202
SHOWS
DECISION: TEST_TASK_PART_IND_CO_NOT_NECESSARY_X40
IDENTIFIED_BY
TROUBLE_REPT_NR: MOM_282
DOCUMENTED BY
SOURCE:
TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4202_TABLE_NR_0373
REF_LOCATION: PAGE_H207
SHOWS
DECISION: ROLE_OF_WORK_ORDER_SEQUENCE_NR_UNCLEAR_X40
IDENTIFIED_BY
TROUBLE_REPT_NR: MOM_283
DOCUMENTED BY
SOURCE:
TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4207_TABLE_NR_0376
REF_LOCATION: PAGE_H215
SHOWS
DECISION: INCONSISTENT_DATA_NAME_LAME_PROCESS
IDENTIFIED_BY
TROUBLE_REPT_NR: MOM_195
DOCUMENTED BY
SOURCE:
TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4215_TABLE_NR_0406
REF_LOCATION: PAGE_H219

SHOWS

DECISION: ILLOGICAL_DECISION_ON_XMB_SUPPL_DATA_FLU_PROCESSING
IDENTIFIED BY
TROUBLE_REPT_NK: MOM_013
DOCUMENTED BY
SOURCE: TM_38_L71_2_PG_H219_TABLE_105

REF_LOCATION: PAGE_H239

SHOWS

DECISION: INCONSISTENCY_IN_PROMPT_NAMES_IN_XMF_PROCESS
IDENTIFIED BY
TROUBLE_REPT_NK: MOM_194
DOCUMENTED BY
SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H239_TABLE_NR_0509

REF_LOCATION: PAGE_H241

SHOWS

DECISION: INCONSISTENT_DATA_NAME_XMF_PROCESS
IDENTIFIED BY
TROUBLE_REPT_NK: MOM_196
DOCUMENTED BY
SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H241_TABLE_NR_0511

REF_LOCATION: PAGE_H259

SHOWS

DECISION: INCONSISTENT_DATA_NAME_XMG_SUBPROCESS
IDENTIFIED BY
TROUBLE_REPT_NK: MOM_197
TROUBLE_REPT_NK: MOM_198
DOCUMENTED BY

SOURCE:
TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H259_TABLE_NR_0557A

SOURCE:
TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H271_TABLE_NR_0569

REF_LOCATION: PAGE_H263

SHOWS

DECISION: INCORRECT_DATA_NAME_USED_FOR_PROCESSING_2
IDENTIFIED BY
TROUBLE_REPT_NK: MOM_261
DOCUMENTED BY
SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H263_TABLE_NR_2863

REF_LOCATION: PAGE_H265

SHOWS

DECISION: INCONSISTENT_DATA_NAME_IN_XMG_SUBPROCESS
IDENTIFIED BY
TROUBLE_REPT_NK: MOM_199
DOCUMENTED BY
SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H265_TABLE_NR_0562

DECISION: INCORRECT_ACTION_DIRECTED_FOR_XMG_SUBPROCESS
IDENTIFIED BY
TROUBLE_REPT_NK: MOM_147
DOCUMENTED BY
SOURCE: TM_38_L71_PAGE_H265_H266_TABLE_002_003

REF_LOCATION: PAGE_H266

SHOWS

DECISION: INCORRECT_ACTION_DIRECTED_FOR_XMG_SUBPROCESS
IDENTIFIED BY

TROUBLE_REPT_NR: MOM_147
 DOCUMENTED BY
 SOURCE: TM_38_L71_PAGE_H265_H266_TABLE_562_563
 REF_LOCATION: PAGE_H271
 SHOWS
 DECISION: INCONSISTENT_DATA_NAME_XML_SUBPROCESS
 IDENTIFIED_BY
 TROUBLE_REPT_NR: MOM_197
 TROUBLE_REPT_NR: MOM_198
 DOCUMENTED BY
 SOURCE:
 TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H259_TABLE_NR_0557A
 SOURCE:
 TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H271_TABLE_NR_0569
 REF_LOCATION: PAGE_H276
 SHOWS
 DECISION: INCORRECT_CARD_DSG_CD_SAMS_VALUE_IN_XML_ENTRY
 IDENTIFIED_BY
 TROUBLE_REPT_NR: MOM_193
 DOCUMENTED BY
 SOURCE:
 TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H276_TABLE_NR_0602
 REF_LOCATION: PAGE_H280
 SHOWS
 DECISION: INCORRECT_INQ_ACT_CD_VALUE_IN_XML_ENTRY
 IDENTIFIED_BY
 TROUBLE_REPT_NR: MOM_192
 DOCUMENTED BY
 SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H280_TABLE_NR_006
 SOURCE: TM_38_L71_2_PG_H_280_TABLE_NR_606
 REF_LOCATION: PAGE_H299
 SHOWS
 DECISION: INCONSISTENT_DATA_NAME_XML_ENTRY
 IDENTIFIED_BY
 TROUBLE_REPT_NR: MOM_191
 DOCUMENTED BY
 SOURCE:
 TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H299_TABLE_NR_0806
 REF_LOCATION: PAGE_H336
 SHOWS
 DECISION: UNCLEAR_VALUE_FOR_OPD_IN_XMP_PROCESS
 IDENTIFIED_BY
 TROUBLE_REPT_NR: MOM_190
 DOCUMENTED BY
 SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H336_TABLE_NR_912
 REF_LOCATION: PAGE_H370
 SHOWS
 DECISION: INCONSISTENT_DATA_NAME_IN_XMP_ENTRY
 IDENTIFIED_BY
 TROUBLE_REPT_NR: MOM_187
 DOCUMENTED BY
 SOURCE:
 TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H370_TABLE_NR_1947
 REF_LOCATION: PAGE_H371
 SHOWS
 DECISION: INCONSISTENT_DATA_NAME_IN_XMP_PROCESS
 IDENTIFIED_BY
 TROUBLE_REPT_NR: MOM_188

DOCUMENTED BY
 SOURCE:
 TM_38_L71_2_OFSR_SAMS_1_MOM_PG_4371_TABLE_NR_0948
 REF_LOCATION: PAGE_H374
 SHOWS
 DECISION: INCONSISTENT_DATA_NAME_IN_XMP_PROCESSING
 IDENTIFIED BY
 TROUBLE_REPT_NR: MOM_186
 DOCUMENTED BY
 SOURCE:
 TM_38_L71_2_OFSR_SAMS_1_MOM_PG_4374_TABLE_NR_0951
 REF_LOCATION: PAGE_H393
 SHOWS
 DECISION: ILLOGICAL_ACTION_IN_XMP_D_ENTRY
 IDENTIFIED BY
 TROUBLE_REPT_NR: MOM_184
 DOCUMENTED BY
 SOURCE:
 TM_38_L71_2_OFSR_SAMS_1_MOM_PG_4393_TABLE_NR_0972
 SOURCE: TM_38_L71_2_PAGE_H_393_TABLE_972
 REF_LOCATION: PAGE_H402
 SHOWS
 DECISION: INCONSISTENT_DATA_NAME_IN_XMP_D_ENTRY
 IDENTIFIED BY
 TROUBLE_REPT_NR: MOM_183
 DOCUMENTED BY
 SOURCE: TM_38_L71_2_OFSR_SAMS_1_MOM_PG_H402_TABLE_0981
 REF_LOCATION: PAGE_H432
 SHOWS
 DECISION: MAT_REDIN_REPT_DSS_INCONSISTENT_IN_XMS_ENTRY
 IDENTIFIED BY
 TROUBLE_REPT_NR: MOM_174
 DOCUMENTED BY
 SOURCE:
 TM_38_L71_2_OFSR_SAMS_1_MOM_PG_4432_TABLE_NR_10113
 DECISION: UNCERTAIN_DATA_NAMES_FOR_XMS_PROCESS
 IDENTIFIED BY
 TROUBLE_REPT_NR: MOM_173
 DOCUMENTED BY
 SOURCE:
 TM_38_L71_2_OFSR_SAMS_1_MOM_PG_4432_TABLE_NR_10110
 REF_LOCATION: PAGE_H434
 SHOWS
 DECISION: DATA_NAME_SOURCE_NOT_DECLARED_XMS_ENTRY
 IDENTIFIED BY
 TROUBLE_REPT_NR: MOM_177
 DOCUMENTED BY
 SOURCE: TM_38_L71_2_OFSR_SAMS_1_PG_H433_TABLE_NR_10111
 DECISION: TRANSACTION_QTY_ISD_INCONSISTENT_IN_XMS_ENTRY
 IDENTIFIED BY
 TROUBLE_REPT_NR: MOM_176
 DOCUMENTED BY
 SOURCE:
 TM_38_L71_2_OFSR_SAMS_1_MOM_PG_4434_TABLE_NR_10112
 REF_LOCATION: PAGE_H435
 SHOWS
 DECISION: UNCLEAR_QNTY_REP_ACTION_XMS_ENTRY
 IDENTIFIED BY

TRUBLE_REPT_NK: MOM_172
DOCUMENTED BY
SOURCE:
TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4435_TABLE_NR_1012
REF_LOCATION: PAGE_H444

SHOWS

DECISION: MISSING_DATA_IN_XMS_INPUT

IDENTIFIED BY

TRUBLE_REPT_NK: MOM_175

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4428_TABLE_NR_1008

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4444_TABLE_NR_1020

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4445_TABLE_NR_1021

REF_LOCATION: PAGE_H445

SHOWS

DECISION: DATA_NAME_ORD_DATE_STA_CH_INCONSISTENT_IN_XMS

IDENTIFIED BY

TRUBLE_REPT_NK: MOM_170

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4445_TABLE_NR_1021

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4446_TABLE_NR_1022

DECISION: MISSING_DATA_IN_XMS_INPUT

IDENTIFIED BY

TRUBLE_REPT_NK: MOM_175

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4428_TABLE_NR_1008

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4444_TABLE_NR_1020

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4445_TABLE_NR_1021

REF_LOCATION: PAGE_H446

SHOWS

DECISION: DATA_NAME_ORD_DATE_STA_CH_INCONSISTENT_IN_XMS

IDENTIFIED BY

TRUBLE_REPT_NK: MOM_170

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4445_TABLE_NR_1021

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4446_TABLE_NR_1022

DECISION: DATA_NAME_WKK_REQ_STA_CD_PR_INCONSISTENT_ON_AMS

IDENTIFIED BY

TRUBLE_REPT_NK: MOM_168

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4446_TABLE_NR_1021

REF_LOCATION: PAGE_H447

SHOWS

DECISION: DIRECTED_ACTION_UNCLEAR_IN_AMS_PROCESS

IDENTIFIED BY

TRUBLE_REPT_NK: MOM_159

DOCUMENTED BY

SOURCE:
TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4447_TABLE_NR_1023
REF_LOCATION: PAGE_H478

SHOWS

DECISION: MISP_LACED_INDICATION_FOR_ACTION_DESIRED_A4U
IDENTIFIED_BY

TRouble_REPT_NR: MOM_163

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4487_TABLE_NR_1059

SOURCE: TM_38_L71_2_PG_H_478_TABLE_1059

REF_LOCATION: PAGE_H487

SHOWS

DECISION: MISP_LACED_INDICATION_FOR_ACTION_DESIRED_A4U
IDENTIFIED_BY

TRouble_REPT_NR: MOM_163

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4487_TABLE_NR_1059

SOURCE: TM_38_L71_2_PG_H_478_TABLE_1059

REF_LOCATION: PAGE_H488

SHOWS

DECISION: INCONSISTENT_USE_PD_AUTORTNS_DATA_NAME_A4U
IDENTIFIED_BY

TRouble_REPT_NR: MOM_162

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4488_TABLE_NR_1060

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4489_TABLE_NR_1061

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4490_TABLE_NR_1062

REF_LOCATION: PAGE_H489

SHOWS

DECISION: INCONSISTENT_USE_PD_AUTORTNS_DATA_NAME_A4U
IDENTIFIED_BY

TRouble_REPT_NR: MOM_162

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4488_TABLE_NR_1060

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4489_TABLE_NR_1061

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4490_TABLE_NR_1062

DECISION: INCORRECT_TABLE_NUMBER_A4U

IDENTIFIED_BY

TRouble_REPT_NR: MOM_164

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H489

REF_LOCATION: PAGE_H490

SHOWS

DECISION: INCONSISTENT_USE_PD_AUTORTNS_DATA_NAME_A4U
IDENTIFIED_BY

TRouble_REPT_NR: MOM_162

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4490_TABLE_NR_1060

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4489_TABLE_NR_1061
SOURCE:
TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4490_TABLE_NR_1062
REF_LOCATION: PAGE_4493
SHOWS

DECISION: EXCESS_ACTION_STATEMENT_XMJ
IDENTIFIED_BY
TROUBLE_REPT_NBR: MOM_151
DOCUMENTED BY
SOURCE:
TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4493_TABLE_NR_1064
DECISION: INCONSISTENT_NAME_COMP_SN_CL_CON_NO_FLD_IN_XMV
IDENTIFIED_BY
TROUBLE_REPT_NBR: MOM_160
DOCUMENTED BY
SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4493_TABLE_NR_1064_09
REF_LOCATION: PAGE_4513
SHOWS

DECISION: DATA_COND_DSG_REIMB_COST_INPUT_MISSING_XMX
IDENTIFIED_BY
TROUBLE_REPT_NBR: MOM_233
DOCUMENTED BY
SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4513_TABLE_NR_1150
DECISION: POSTING_XREF_DATA_TO_DABS_AND_XFER_NOT_IN_XMX
IDENTIFIED_BY
TROUBLE_REPT_NBR: MOM_232
DOCUMENTED BY
SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4513_TABLE_NR_1150
DECISION: PROMPT_FOR_DIC_SPT_INDIC_MISSING_IN_XMX
IDENTIFIED_BY
TROUBLE_REPT_NBR: MOM_234
DOCUMENTED BY
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4513_TABLE_1150

REF_LOCATION: PAGE_4516
SHOWS

DECISION: INCONSISTENT_DATA_NAME_COND_DSG_MSTR_REC_XMX
IDENTIFIED_BY
TROUBLE_REPT_NBR: MOM_235
DOCUMENTED BY
SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4516_TABLE_NR_1153
REF_LOCATION: PAGE_4520
SHOWS

DECISION: VALIDITY_TEST_ON_DATA_UNIT_NAME_PRTF_NOT_LOGICAL_XMX
IDENTIFIED_BY
TROUBLE_REPT_NBR: MOM_237
DOCUMENTED BY
SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4520_TABLE_NR_1157
SOURCE: TM_38_L71_2_PAGE_4520_TABLE_1157

REF_LOCATION: PAGE_4522
SHOWS

DECISION: VALIDITY_TEST_DATA_NAME_MAC_NOT_LOGICAL_XMX
IDENTIFIED_BY
TROUBLE_REPT_NBR: MOM_236

DOCUMENTED BY
SOURCE:
T4_38_L71_2_DFSK_SAMS_1_MOM_PG_4522_TABLE_NR_1159
SOURCE: TM_38_L71_2_PAGE_4522_TABLE_1159
REF_LOCATION: PAGE_4527
SHOWS
DECISION: DIRECTED_ACTION_INCONSISTENT_IN_APPROACH_XMY_U
IDENTIFIED_BY
TROUBLE_REPT_NK: MOM_219
DOCUMENTED BY
SOURCE:
T4_38_L71_2_DFSK_SAMS_1_MOM_PG_4527_TABLE_NR_1173
REF_LOCATION: PAGE_4533
SHOWS
DECISION: DATE_ELEMENT_ECC_AND_EQUIP_CAT_DESCR_INCORRECT_XMY
IDENTIFIED_BY
TROUBLE_REPT_NK: MOM_257
DOCUMENTED BY
SOURCE:
TM_38_L71_2_DFSK_SAMS_1_MOM_PG_4533_TABLE_NR_1179
REF_LOCATION: PAGE_4550
SHOWS
DECISION: UNATTACHED_NOTE_IN_B_CARD_XMZ
IDENTIFIED_BY
TROUBLE_REPT_NK: MOM_230
DOCUMENTED BY
SOURCE:
T4_38_L71_2_DFSK_SAMS_1_MOM_PG_4550_TABLE_NR_1214
REF_LOCATION: PAGE_4556
SHOWS
DECISION: AMBIGUOUS_LOGIC_STATEMENT_IN_PROCESS_A42_5
IDENTIFIED_BY
TROUBLE_REPT_NK: MOM_231
DOCUMENTED BY
SOURCE:
T4_38_L71_2_DFSK_SAMS_1_MOM_PG_4556_TABLE_NR_1220
REF_LOCATION: PAGE_4565
SHOWS
DECISION: MISSING_DIRECTION_AFTER_PREVIOUS_ACTION_COMPLETE
IDENTIFIED_BY
TROUBLE_REPT_NK: MOM_273
DOCUMENTED BY
SOURCE:
T4_38_L71_2_DFSK_SAMS_1_MOM_PG_4565_TABLE_NR_1230
REF_LOCATION: PAGE_4569
SHOWS
DECISION: MEANING_OF_EXPRESSION_UNCLEAR_XMZ_C_ENTRY
IDENTIFIED_BY
TROUBLE_REPT_NK: MOM_275
DOCUMENTED BY
SOURCE: TM_38_L71_DFSK_SAMS_1_MOM_PG_4569_TABLE_NR_1
REF_LOCATION: PAGE_4570
SHOWS
DECISION: INCONSISTENT_USE_OF_DATA_ELEMENT_A42_5
IDENTIFIED_BY
TROUBLE_REPT_NK: MOM_225
DOCUMENTED BY
SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4570_TABLE_NR_1241
REF_LOCATION: PAGE_4571
SHOWS

DECISION: INCONSISTENT_USE_OF_PARM_DATA_USAGE_TWO_IN_XM2_C_
IDENTIFIED_BY

TRouble_REPT_NR: MOM_229
DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4571_TABLE_NR_1242
DECISION: INCORRECT_ACTION_DIRECTED_XM2_ENTRY

IDENTIFIED_BY
TRouble_REPT_NR: MOM_274

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4571_TABLE_NR_1242
REF_LOCATION: PAGE_4579

SHOWS

DECISION: MISSING_DIRECTION_FOR_PROCESSING_XM2_U
IDENTIFIED_BY

TRouble_REPT_NR: MOM_226
DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4579_TABLE_NR_1258
SOURCE: TM_38_L71_2_PAGE_4579_TABLE_1258

REF_LOCATION: PAGE_4588

SHOWS

DECISION: DIRECTED_ACTION_INCOMPLETE_XM2_E
IDENTIFIED_BY

TRouble_REPT_NR: MOM_218
DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4588_TABLE_NR_1278

REF_LOCATION: PAGE_4593

SHOWS

DECISION: ACTION_STATEMENT_AMBIGUOUS_IN_PROCESS_XM2_F
IDENTIFIED_BY

TRouble_REPT_NR: MOM_223
DOCUMENTED BY

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4593_TABLE_1285

DECISION:

INCORRECT_DATA_NAMES_CAUSE_AMBIGUITY_IN_PROCESS_XM2_F
IDENTIFIED_BY

TRouble_REPT_NR: MOM_225
DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4593_TABLE_NR_1285

REF_LOCATION: PAGE_4594

SHOWS

DECISION: DATA_NAME_PREV_MO_CYC_DATE_INCONSISTENT_XM2_G
IDENTIFIED_BY

TRouble_REPT_NR: MOM_222
DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4594_TABLE_NR_1285

REF_LOCATION: PAGE_4502

SHOWS

DECISION: DIRECTED_ACTION_NOT_LOGICAL_XM2_H
IDENTIFIED_BY

TRouble_REPT_VR: MOM_220
DOCUMENTED BY
SOURCE:
T4_38_L71_2_DFSR_SAMS_1_MOM_PG_4602_TABLE_NR_1295
SOURCE: TM_38_L71_2_PAGE_H_502_TABLE_1295
DECISION: PROMPT_FOR_UIC_SPT_XM2_F
IDENTIFIED BY
TRouble_REPT_VR: MOM_221
DOCUMENTED BY
SOURCE:
T4_38_L71_2_DFSR_SAMS_1_MOM_PG_4602_TABLE_NR_1295
SOURCE: TM_38_L71_2_PG_H_502_TABLE_NR_1295
REF_LOCATION: PAGE_H505_2
SHOWS
DECISION: UNNEEDED_DECISION_ON_UIC_VALUE
IDENTIFIED BY
TRouble_REPT_VR: MOM_018
DOCUMENTED BY
SOURCE: TM_38_L71_2_PG_H5_4605_2_TABLE_A002_1301
REF_LOCATION: PAGE_H507
SHOWS
DECISION: INVALID_DECISION_FOR_BLANK_AAC
IDENTIFIED BY
TRouble_REPT_VR: MOM_007
DOCUMENTED BY
SOURCE: TM_38_L71_2_PG_H_507_608_TABLE_1303
REF_LOCATION: PAGE_H508
SHOWS
DECISION: INVALID_DECISION_FOR_BLANK_AAC
IDENTIFIED BY
TRouble_REPT_VR: MOM_007
DOCUMENTED BY
SOURCE: TM_38_L71_2_PG_H_507_608_TABLE_1303
REF_LOCATION: PAGE_H511
SHOWS
DECISION: DATA_ELEMENT_NAME_ABBR_INCONSISTENT_AMR_A
IDENTIFIED BY
TRouble_REPT_VR: MOM_296
DOCUMENTED BY
SOURCE:
T4_38_L71_2_DFSR_SAMS_1_MOM_PG_4611_TABLE_NR_1307
REF_LOCATION: PAGE_H516
SHOWS
DECISION: INCORRECT_DATA_NAME_TRYS_DATE_ORD_AMR_A_ENTRY
IDENTIFIED BY
TRouble_REPT_VR: MOM_297
DOCUMENTED BY
SOURCE:
T4_38_L71_2_DFSR_SAMS_1_MOM_PG_4616_TABLE_NR_1312
REF_LOCATION: PAGE_H517
SHOWS
DECISION: INCORRECT_DATA_ELEMENT_CHG_INDIC_CD_AMR_A_ENTRY
IDENTIFIED BY
TRouble_REPT_VR: MOM_295
DOCUMENTED BY
SOURCE:
TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4517_TABLE_NR_1313
REF_LOCATION: PAGE_H524

SHOWS

DECISION: DATA_ELEMENT_PROMPTED_NOT_AVAILABLE_XMR_A_PROCESS
IDENTIFIED_BY

TROUBLE_REPT_NK: MUM_294

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4624_TABLE_NR_1320

REF_LOCATION: PAGE_4525

SHOWS

DECISION:

INCORRECT_INSTRUCTION_FOR_POSTING_INPUT_DATA_XMR_A_ENTRY

IDENTIFIED_BY

TROUBLE_REPT_NK: MUM_292

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4625_TABLE_NR_1321

DECISION:

OVERLAY_OF_INFORMATION_TO_TPR_NOT_LOGICAL_XMR_A_ENTRY

IDENTIFIED_BY

TROUBLE_REPT_NK: MUM_293

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4625_TABLE_NR_1321

REF_LOCATION: PAGE_4526

SHOWS

DECISION: INCONSISTENT_DATA_ELEMENT_ABBREVIATION_TRNS_DATE_ORD

IDENTIFIED_BY

TROUBLE_REPT_NK: MUM_291

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4626_TABLE_NR_1322

REF_LOCATION: PAGE_4528

SHOWS

DECISION: AMBIGUOUS_INSTRUCTION_TO_MOVE_DATA_TO_DAYS

IDENTIFIED_BY

TROUBLE_REPT_NK: MUM_289

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4628_TABLE_NR_1324

DECISION: USE_OF_INCORRECT_DATA_NAME_TRNS_DATE_ORD

IDENTIFIED_BY

TROUBLE_REPT_NK: MUM_290

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4628_TABLE_NR_1324

REF_LOCATION: PAGE_4533

SHOWS

DECISION: ILLOGICAL_PROCESS_FOR_NK_DUR_NO_PREV

IDENTIFIED_BY

TROUBLE_REPT_NK: MUM_288

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4633_TABLE_NR_1351

REF_LOCATION: PAGE_4534

SHOWS

DECISION: INCONSISTENT_USE_OF_PROMPT

IDENTIFIED_BY

TROUBLE_REPT_NK: MUM_302

DOCUMENTED BY
SOURCE:
TM_38_L71_2_DFSK_SAMS_1_MOM_PG_4634_TABLE_NR_1362
DECISION: UNABLE_TO_PROCESS_AMR_C_CARD_ENTRY
IDENTIFIED BY
TROUBLE_REPT_NR: MOM_300
DOCUMENTED BY
SOURCE:
TM_38_L71_2_DFSK_SAMS_1_MOM_PG_4634_TABLE_NR_1362
REF_LOCATION: PAGE_H535
SHOWS
DECISION:
INCONSISTENT_DATA_ELEMENT_ABBREVIATION_TASK_SEQ_NO_RECNUM
IDENTIFIED BY
TROUBLE_REPT_NR: MOM_287
DOCUMENTED BY
SOURCE:
TM_38_L71_2_DFSK_SAMS_1_MOM_PG_4635_TABLE_NR_1363
REF_LOCATION: PAGE_H543
SHOWS
DECISION: FILES_FOR_SUPPLY_AND_SHIPPING_STATUS_ARE_NOT_DEFINED
IDENTIFIED BY
TROUBLE_REPT_NR: MOM_034
DOCUMENTED BY
SOURCE: TM_38_L71_2_PG_H643_TABLE_1601
DECISION: INCONSISTANT_USE_OF_DATA_NAME
IDENTIFIED BY
TROUBLE_REPT_NR: MOM_035
DOCUMENTED BY
SOURCE: TM_38_L71_2_PG_H643_TABLE_1601
REF_LOCATION: PAGE_H544
SHOWS
DECISION:
INCONSISTENT_USE_OF_DATA_NAME_AND_ILLOGICAL_PROCEDURE
IDENTIFIED BY
TROUBLE_REPT_NR: MOM_036
DOCUMENTED BY
SOURCE:
TM_38_L71_2_PG_H644_H545_H545_TABLE_1502_1503_1604
REF_LOCATION: PAGE_H545
SHOWS
DECISION:
INCONSISTENT_USE_OF_DATA_NAME_AND_ILLOGICAL_PROCEDURE
IDENTIFIED BY
TROUBLE_REPT_NR: MOM_036
DOCUMENTED BY
SOURCE:
TM_38_L71_2_PG_H644_H545_H545_TABLE_1502_1503_1604
REF_LOCATION: PAGE_H546
SHOWS
DECISION:
INCONSISTENT_USE_OF_DATA_NAME_AND_ILLOGICAL_PROCEDURE
IDENTIFIED BY
TROUBLE_REPT_NR: MOM_036
DOCUMENTED BY
SOURCE:
TM_38_L71_2_PG_H644_H545_H545_TABLE_1502_1503_1604
REF_LOCATION: PAGE_H547

SHOWS

DECISION: OUTPUT_02_35_40_NOT_FORMATTED_PROPERLY

IDENTIFIED_BY

TROUBLE_REPT_NK: MOM_137

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4647_1500_SERIES_TABLES

REF_LOCATION: PAGE_H550

SHOWS

DECISION: OUTPUT_DATA_REQD_FOR_REPT_34_4Y_MISSING

IDENTIFIED_BY

TROUBLE_REPT_NK: MOM_055

DOCUMENTED BY

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_8145

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4661_TABLE_NR_1608

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4661_TABLE_NR_1618

SOURCE: TM_38_L71_2_PG_8145_H650_H661_TABLE_1608_1618

DECISION: OUTPUT_02_34_4Y_NOT_FORMATTED_PROPERLY

IDENTIFIED_BY

TROUBLE_REPT_NK: MOM_148

DOCUMENTED BY

SOURCE:

TM_38_L71_2_PAGE_H650_H650_H671_H672_TBL_1608_1618_1629_1630

REF_LOCATION: PAGE_H550

SHOWS

DECISION: OUTPUT_02_34_4Y_NOT_FORMATTED_PROPERLY

IDENTIFIED_BY

TROUBLE_REPT_NK: MOM_148

DOCUMENTED BY

SOURCE:

TM_38_L71_2_PAGE_H650_H650_H671_H672_TBL_1608_1618_1629_1630

REF_LOCATION: PAGE_H561

SHOWS

DECISION: OUTPUT_DATA_REQD_FOR_REPT_34_4Y_MISSING

IDENTIFIED_BY

TROUBLE_REPT_NK: MOM_055

DOCUMENTED BY

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_8145

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4661_TABLE_NR_1608

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4661_TABLE_NR_1618

SOURCE: TM_38_L71_2_PG_8145_H650_H661_TABLE_1608_1618

REF_LOCATION: PAGE_H562

SHOWS

DECISION: NON_EXISTENT_DATA_ITEM_BEING_USED

IDENTIFIED_BY

TROUBLE_REPT_NK: MOM_037

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4562_TABLE_NR_1619

SOURCE: TM_38_L71_2_PG_4562_H653_TABLE_1619_1629

SOURCE:

TM_38_L72_2_DFSR_SAMS_1_MOM_PG_4653_TABLE_1619

REF_LOCATION: PAGE_H563

SHOWS

DECISION: NON_EXISTENT_DATA_ITEM_BEING_USED

IDENTIFIED_BY

TRouble_REPT_Nr: MOM_037

DOCUMENTED BY

SOURCE:

TM_38_L71_2_UFSR_SAMS_1_MOM_PG_4652_TABLE_NR_1619

SOURCE: TM_38_L71_2_PG_4662_4653_TABLE_1619_1620

SOURCE:

TM_38_L72_2_UFSR_SAMS_1_MOM_PG_4663_TABLE_NR_1620

REF_LOCATION: PAGE_4564

SHOWS

DECISION: INCORRECT_DATA_ITEM_USED_FOR_PROCESSING

IDENTIFIED_BY

TRouble_REPT_Nr: MOM_038

DOCUMENTED BY

SOURCE: TM_38_L71_2_PG_4664_TABLE_1621

REF_LOCATION: PAGE_4571

SHOWS

DECISION: OUTPUT_02_34_4Y_NOT_FORMATTED_PROPERLY

IDENTIFIED_BY

TRouble_REPT_Nr: MOM_148

DOCUMENTED BY

SOURCE:

TM_38_L71_2_PAGE_4650_4650_4671_4672_TBL_1606_1618_1629_16

REF_LOCATION: PAGE_4572

SHOWS

DECISION: OUTPUT_02_34_4Y_NOT_FORMATTED_PROPERLY

IDENTIFIED_BY

TRouble_REPT_Nr: MOM_148

DOCUMENTED BY

SOURCE:

TM_38_L71_2_PAGE_4650_4650_4671_4672_TBL_1606_1618_1629_16

REF_LOCATION: PAGE_4580

SHOWS

DECISION: DATA_CDR_DSG_CD_SAMS_INCORRECT

IDENTIFIED_BY

TRouble_REPT_Nr: MOM_059

DOCUMENTED BY

SOURCE: TM_38_L71_2_PAGE_4550_TABLE_1638

DECISION: DATA_REQUIRED_FOR_PROCESSING_REPT_40_4R_MISSING

IDENTIFIED_BY

TRouble_REPT_Nr: MOM_060

DOCUMENTED BY

SOURCE:

TM_38_L71_2_UFSR_SAMS_1_MOM_PG_4540_TABLE_NR_1638

SOURCE: TM_38_L71_2_PAGE_4550_TABLE_1638

DECISION: INCOMPLETE_DATA_DESCRIPTION

IDENTIFIED_BY

TRouble_REPT_Nr: MOM_144

DOCUMENTED BY

SOURCE: TM_38_L71_2_PAGE_4547_1600_SERIES_TABLES

SOURCE: TM_38_L71_2_PAGE_4550_TABLE_1638

DECISION: OUTPUT_02_40_4R_NOT_FORMATTED_PROPERLY

IDENTIFIED_BY

TRouble_REPT_Nr: MOM_141

DOCUMENTED BY

SOURCE: TM_38_L71_2_PAGE_4550_4541_TABLE_1535_1639

REF_LOCATION: PAGE_4581

SHOWS

DECISION: OUTPUT_02_40_4R_NOT_FORMATTED_PROPERLY

IDENTIFIED_BY

TROUBLE_REPT_NK: MOM_141

DOCUMENTED BY

SOURCE: TM_38_L71_2_PAGE_H580_H581_TABLE_1638_1639

REF_LOCATION: PAGE_H582

SHOWS

DECISION: REQUIRED_LOGIC_FOR_COMPUTATION_MISSING

IDENTIFIED_BY

TROUBLE_REPT_NK: MOM_061

DOCUMENTED BY

SOURCE: TM_38_L71_2_PAGE_H583_H582_TABLE_1670_1641

REF_LOCATION: PAGE_H583

SHOWS

DECISION: DATA_REQUIRED_FOR_REPT_38_4Y_NOT_AVAILABLE

IDENTIFIED_BY

TROUBLE_REPT_NK: MOM_058

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H633_H694_TABLE_NR_1641_1652

SOURCE: TM_38_L71_2_PAGE_H694_H683_TABLE_1641_1652

DECISION: OUTPUT_02_38_4Y_NOT_FORMATTED_PROPERLY

IDENTIFIED_BY

TROUBLE_REPT_NK: MOM_136

DOCUMENTED BY

SOURCE: TM_38_L71_2_PAGE_H583_H694_TABLE_1641_1652

DECISION: REQUIRED_LOGIC_FOR_COMPUTATION_MISSING

IDENTIFIED_BY

TROUBLE_REPT_NK: MOM_061

DOCUMENTED BY

SOURCE: TM_38_L71_2_PAGE_H583_H682_TABLE_1670_1641

REF_LOCATION: PAGE_H584

SHOWS

DECISION: DATA_REQUIRED_FOR_REPT_41_4Y_NOT_AVAILABLE

IDENTIFIED_BY

TROUBLE_REPT_NK: MOM_062

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H684_TABLE_NR_1642

SOURCE: TM_38_L71_2_PAGE_H584_TABLE_1642

DECISION: INCORRECT_REPORT_NUMBER_USED

IDENTIFIED_BY

TROUBLE_REPT_NK: MOM_063

DOCUMENTED BY

SOURCE: TM_38_L71_2_PAGE_H584_TABLE_1642

REF_LOCATION: PAGE_H585

SHOWS

DECISION: DATA_CUR_MO_ISSUES_TPR_MISSING

IDENTIFIED_BY

TROUBLE_REPT_NK: MOM_064

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H633_TABLE_NR_1643

SOURCE: TM_38_L71_2_PAGE_H585_TABLE_1643

REF_LOCATION: PAGE_H588

SHOWS

DECISION: LOGIC_REQUIRED_TO_COMPLETE_TRACEABILITY_MISSING

IDENTIFIED_BY
 TROUBLE_REPT_NBR: MOM_086
 DOCUMENTED BY
 SOURCE: TM_38_L71_2_VARIOUS_PAGES_AND_VARIOUS_TABLES
 REF_LOCATION: PAGE_H589
 SHOWS
 DECISION: LOGIC_REQUIRED_TO_COMPLETE_TRACEABILITY_MISSING
 IDENTIFIED_BY
 TROUBLE_REPT_NBR: MOM_086
 DOCUMENTED BY
 SOURCE: TM_38_L71_2_VARIOUS_PAGES_AND_VARIOUS_TABLES
 REF_LOCATION: PAGE_H591
 SHOWS
 DECISION: LOGIC_REQUIRED_TO_COMPLETE_TRACEABILITY_MISSING
 IDENTIFIED_BY
 TROUBLE_REPT_NBR: MOM_086
 DOCUMENTED BY
 SOURCE: TM_38_L71_2_VARIOUS_PAGES_AND_VARIOUS_TABLES
 REF_LOCATION: PAGE_H594
 SHOWS
 DECISION: DATA_REQUIRED_FOR_REPT_38_4Y_NOT_AVAILABLE
 IDENTIFIED_BY
 TROUBLE_REPT_NBR: MOM_058
 DOCUMENTED BY
 SOURCE:
 TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H633_H694_TABLE_NR_1641_16
 SOURCE: TM_38_L71_2_PAGE_H594_H633_TABLE_1641_1652
 DECISION: OUTPUT_02_38_4Y_NOT_FORMATTED_PROPERLY
 IDENTIFIED_BY
 TROUBLE_REPT_NBR: MOM_136
 DOCUMENTED BY
 SOURCE: TM_38_L71_2_PAGE_H583_H694_TABLE_1641_1652
 DECISION: PROCESSING_OF_PARAMETER_CARUS_NOT_DEFINED
 IDENTIFIED_BY
 TROUBLE_REPT_NBR: MOM_055
 DOCUMENTED BY
 SOURCE: TM_38_L71_2_PAGE_H594_TABLE_1652
 REF_LOCATION: PAGE_H596
 SHOWS
 DECISION: DATA_ACCT_PROCS_CD_NOT_IN_SSL
 IDENTIFIED_BY
 TROUBLE_REPT_NBR: MOM_094
 DOCUMENTED BY
 SOURCE: TM_38_L71_2_PAGE_H596_TABLE_1654
 DECISION: DATA_NAME_IRNSCTY_INTY_UI_INCONSISTENT
 IDENTIFIED_BY
 TROUBLE_REPT_NBR: MOM_056
 DOCUMENTED BY
 SOURCE: TM_38_L71_2_PAGE_H596_TABLE_1654
 DECISION: DATA_NOT_CONTAINED_IN_APPROPRIATE_FILE
 IDENTIFIED_BY
 TROUBLE_REPT_NBR: MOM_057
 DOCUMENTED BY
 SOURCE:
 TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H695_TABLE_IR_1654
 SOURCE: TM_38_L71_2_PAGE_H596_TABLE_1654
 REF_LOCATION: PAGE_H597
 SHOWS

DECISION: DATA_NAME_FD_AVAL_CD_USE_INCONSISTENT
IDENTIFIED BY
TROUBLE_REPT_NK: MOM_068
DOCUMENTED BY

SOURCE: TM_38_L71_2_PAGE_4597_TABLE_1655
DECISION: DATA_TOT_EST_UNIT_PART_COST_MISSING
IDENTIFIED BY
TROUBLE_REPT_NK: MOM_069
DOCUMENTED BY

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4697_TABLE_NR_1655
SOURCE: TM_38_L71_2_PAGE_4597_TABLE_1655
DECISION: DATA_UIC_SPT_AND_UNIT_NAME_SPT_MISSING

IDENTIFIED BY
TROUBLE_REPT_NK: MOM_091
DOCUMENTED BY
SOURCE: TM_38_L71_2_PAGE_4597_TABLE_1655

DECISION: OUTPUT_02_41_4Y_NOT_FORMATTED_PROPERLY
IDENTIFIED BY
TROUBLE_REPT_NK: MOM_140
DOCUMENTED BY

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4697_TABLE_NR_1655
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4721_TABLE_NR_1685
SOURCE: TM_38_L71_2_PAGE_4597_4_721_TABLE_1655_1685

REF_LOCATION: PAGE_H701
SHOWS

DECISION: AMBIGUOUS_DECISION_STATEMENT
IDENTIFIED BY
TROUBLE_REPT_NK: MOM_070
DOCUMENTED BY

SOURCE: TM_38_L71_2_PAGE_H701_TABLE_1663
DECISION: DATA_NAME_TRNSCTN_QTY_REQ_INCONSISTENT
IDENTIFIED BY
TROUBLE_REPT_NK: MOM_072
DOCUMENTED BY

SOURCE: TM_38_L71_2_PAGE_H701_TABLE_1663
DECISION: DATA_REQUIRED_FOR_REPORTS_33_80_AND_35_40_MISSING
IDENTIFIED BY
TROUBLE_REPT_NK: MOM_074
DOCUMENTED BY

SOURCE: TM_38_L71_2_PAGE_H701_TABLE_1663
DECISION: DATA_REQUIRED_FOR_REPT_33_40_41_51_52
DOCUMENTED BY
SOURCE: TM_38_L71_2_PAGE_H701_TABLE_1663
SOURCE: TM_38_L71_2_PAGE_H701_TABLE_1663

DECISION: DATA_REQUIRED_FOR_REPT_33_40_41_51_52
IDENTIFIED BY
TROUBLE_REPT_NK: MOM_071
DOCUMENTED BY

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4701_TABLE_NR_1663
DECISION: DATA_REQUIRED_FOR_PROCESSING_ILLEGAL
IDENTIFIED BY
TROUBLE_REPT_NK: MOM_073
DOCUMENTED BY

SOURCE: TM_38_L71_2_PG_H701_TABLE_1653

REF_LOCATION: PAGE_H702

SHOWS

DECISION: DATA_ESD_DATE_ORD_INCONSISTANT
IDENTIFIED_BY

TROUBLE_REPT_NBR: MOM_075

DOCUMENTED BY

SOURCE: TM_38_L71_2_PAGE_H702_TABLE_1664

DECISION: DATA_REQUIRED_FOR_REPT_02_35_40_MISSING

DOCUMENTED BY

SOURCE: TM_38_L71_2_PAGE_H701_TABLE_1663

SOURCE: TM_38_L71_2_PAGE_H702_TABLE_1664

DECISION: DATA_REQUIRED_FOR_REPT_35_40_MISSING

IDENTIFIED_BY

TROUBLE_REPT_NBR: MOM_077

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_26_H702_TABLE_161004

DECISION: DATA_REQUIRED_FOR_REPT_53_50_MISSING

IDENTIFIED_BY

TROUBLE_REPT_NBR: MOM_076

DOCUMENTED BY

SOURCE: TM_38_L71_2_PAGE_H702_TABLE_1664

REF_LOCATION: PAGE_H707

SHOWS

DECISION: LOGIC_REQUIRED_TO_COMPLETE_TRACEABILITY_MISSING

IDENTIFIED_BY

TROUBLE_REPT_NBR: MOM_078

DOCUMENTED BY

SOURCE: TM_38_L71_2_VARIOUS_PAGES_AND_VARIOUS_TABLES

REF_LOCATION: PAGE_H708

SHOWS

DECISION: LOGIC_REQUIRED_TO_COMPLETE_TRACEABILITY_MISSING

IDENTIFIED_BY

TROUBLE_REPT_NBR: MOM_086

DOCUMENTED BY

SOURCE: TM_38_L71_2_VARIOUS_PAGES_AND_VARIOUS_TABLES

REF_LOCATION: PAGE_H709

SHOWS

DECISION: LOGIC_REQUIRED_TO_COMPLETE_TRACEABILITY_MISSING

IDENTIFIED_BY

TROUBLE_REPT_NBR: MOM_085

DOCUMENTED BY

SOURCE: TM_38_L71_2_VARIOUS_PAGES_AND_VARIOUS_TABLES

REF_LOCATION: PAGE_H710

SHOWS

DECISION: LOGIC_REQUIRED_TO_COMPLETE_TRACEABILITY_MISSING

IDENTIFIED_BY

TROUBLE_REPT_NBR: MOM_085

DOCUMENTED BY

SOURCE: TM_38_L71_2_VARIOUS_PAGES_AND_VARIOUS_TABLES

REF_LOCATION: PAGE_H711

SHOWS

DECISION: LOGIC_REQUIRED_TO_COMPLETE_TRACEABILITY_MISSING

IDENTIFIED_BY

TROUBLE_REPT_NBR: MOM_086

DOCUMENTED BY

SOURCE: TM_38_L71_2_VARIOUS_PAGES_AND_VARIOUS_TABLES

REF_LOCATION: PAGE_H712

SHOWS

DECISION: DATA_REQUIRED_FOR_REPT_02_00_MISSING
IDENTIFIED BY

TRouble_REPT_VN: MOM_075

DOCUMENTED BY

SOURCE: IM_38_L71_2_PAGE_1675_TABLE_1675

DECISION: DATA_REQUIRED_FOR_REPT_02_00_MISSING

IDENTIFIED BY

TRouble_REPT_VN: MOM_075

DOCUMENTED BY

SOURCE: IM_38_L71_2_PAGE_1675_PAGES_140_VARIOUS_TABLES

DECISION: OUTPUT_02_02_00_NOT_FORMATTED_PROPERLY

IDENTIFIED BY

TRouble_REPT_VN: MOM_139

DOCUMENTED BY

SOURCE: IM_38_L71_2_PAGE_M712_TABLE_1675

REF_LOCATION: PAGE_M713

SHOWS

DECISION: PROCESSING_FOR_RENCH_STOCK_POSTING_FAILED

IDENTIFIED BY

TRouble_REPT_VN: MOM_074

DOCUMENTED BY

SOURCE: IM_38_L71_2_PAGE_1675_TABLE_1675

DECISION: SPECIFIED_DATA_PROCESSING_TO_TPR_IS_UNCLEAR

IDENTIFIED BY

TRouble_REPT_VN: MOM_081

DOCUMENTED BY

SOURCE: IM_38_L71_2_PAGE_M713_TABLE_1675

REF_LOCATION: PAGE_M714

SHOWS

DECISION: INCONSISTENT_PROCESSING_REQUIREMENT_FOR_P_RON

IDENTIFIED BY

TRouble_REPT_VN: MOM_085

DOCUMENTED BY

SOURCE: IM_38_L71_2_PAGE_M714_TABLE_1675

DECISION: SPECIFIED_DATA_PROCESSING_TO_TPR_IS_UNCLEAR_IN_1675

IDENTIFIED BY

TRouble_REPT_VN: MOM_083

DOCUMENTED BY

SOURCE: IM_38_L71_2_PAGE_M714_TABLE_1675

DECISION: SPECIFIED_PROCESSING_TO_TPR_CANNOT_BE_DETERMINED

IDENTIFIED BY

TRouble_REPT_VN: MOM_084

DOCUMENTED BY

SOURCE: IM_38_L71_2_PAGE_M714_TABLE_1675

DECISION: SPECIFIED_TPR_XMP_COMPARISON_LOGIC_IS_UNCLEAR

IDENTIFIED BY

TRouble_REPT_VN: MOM_082

DOCUMENTED BY

SOURCE: IM_38_L71_2_PAGE_M714_TABLE_1675

DECISION: USE_OF_DATA_CDR_DSG_CD_SAMS_IS_INCONSISTENT

IDENTIFIED BY

TRouble_REPT_VN: MOM_081

DOCUMENTED BY

SOURCE: IM_38_L71_2_PAGE_M714_TABLE_1675

REF_LOCATION: PAGE_M715

SHOWS

DECISION: OUTPUT_02_42_4Y_NOT_FORMATTED_PROPERLY

IDENTIFIED_BY
 TROUBLE_REPT_NK: MOM_138
 DOCUMENTED BY
 SOURCE: TM_38_L71_PAGE_H715_TABLE_1680
 SOURCE: TM_38_L71_2_OFDR_SAMS_1_MOM_H715_TABLE_NK_1680
 SOURCE:
 TM_38_L71_2_OFDR_SAMS_1_MOM_PG_H715_TABLE_NK_1680
 REF_LOCATION: PAGE_H717
 SHOWS
 DECISION: OUTPUT_02_39_4M_NOT_PROPERLY_FORMATTED_OR_OUTPUT
 IDENTIFIED_BY
 TROUBLE_REPT_NK: MOM_142
 DOCUMENTED BY
 SOURCE: TM_38_L71_2_PAGE_H_717_H_721_TABLE_1681_1685
 REF_LOCATION: PAGE_H719
 SHOWS
 DECISION: AMBIGUOUS_PROCESSING_PROCEDURE
 IDENTIFIED_BY
 TROUBLE_REPT_NK: MOM_087
 DOCUMENTED BY
 SOURCE: TM_38_L71_2_PAGE_H719_TABLE_1683
 DECISION: LOGIC_REQUIRED_TO_COMPLETE_TRACEABILITY_MISSING
 IDENTIFIED_BY
 TROUBLE_REPT_NK: MOM_086
 DOCUMENTED BY
 SOURCE: TM_38_L71_2_VARIOUS_PAGES_AND_VARIOUS_TABLES
 DECISION: NOTATION_AS_TO_APPLICABLE_RULE_MISSING_IN_1683
 IDENTIFIED_BY
 TROUBLE_REPT_NK: MOM_088
 DOCUMENTED BY
 SOURCE: TM_38_L81_2_PAGE_H719_TABLE_1683
 REF_LOCATION: PAGE_H720
 SHOWS
 DECISION: LOGIC_AND_PROCEDURE_MISSING_IN_1684
 IDENTIFIED_BY
 TROUBLE_REPT_NK: MOM_093
 DOCUMENTED BY
 SOURCE: TM_38_L71_2_PAGE_H720_TABLE_1684
 DECISION: SPECIFIED_LOGIC_CANNOT_BE_FOLLOWED_IN_1684
 IDENTIFIED_BY
 TROUBLE_REPT_NK: MOM_224
 DOCUMENTED BY
 SOURCE: TM_38_L71_2_PAGE_H720_TABLE_1684
 REF_LOCATION: PAGE_H721
 SHOWS
 DECISION: DATA_REQUIRED_FOR_REPT_39_4M_NOT_PRODUCED
 IDENTIFIED_BY
 TROUBLE_REPT_NK: MOM_092
 DOCUMENTED BY
 SOURCE: TM_38_L71_2_PAGE_H721_TABLE_1685
 DECISION: DATA_R0_RANGE_NOT_PROPERLY_DEFINED
 IDENTIFIED_BY
 TROUBLE_REPT_NK: MOM_090
 DOCUMENTED BY
 SOURCE: TM_38_L71_2_PAGE_H721_H720_TABLE_1684_1685
 DECISION: INCONSISTENT_REPORT_NUMBER_FOR_41_4Y
 IDENTIFIED_BY
 TROUBLE_REPT_NK: MOM_089

DOCUMENTED BY
SOURCE: TM_38_L71_2_PAGE_H21_TABLE_1685
DECISION: INCONSISTENT_USE_OF_DATA_UNIT_NAME_SPT
IDENTIFIED_BY
TROUBLE_REPT_NR: MOM_143

DOCUMENTED BY
SOURCE: TM_38_L71_2_PAGE_H721_TABLE_1685
DECISION: OUTPUT_02_39_4M_NOT_PROPERLY_FORMATTED_OR_OUTPUT
IDENTIFIED_BY
TROUBLE_REPT_NR: MOM_142

DOCUMENTED BY
SOURCE: TM_38_L71_2_PAGE_H_717_H_721_TABLE_1681_1685
DECISION: OUTPUT_02_41_4Y_NOT_FORMATTED_PROPERLY
IDENTIFIED_BY
TROUBLE_REPT_NR: MOM_140

DOCUMENTED BY
SOURCE:
TM_38_L71_2_UFSR_SAMS_1_MOM_PG_4697_TABLE_NR_1655
SOURCE:
TM_38_L71_2_UFSR_SAMS_1_MOM_PG_4721_TABLE_NR_1685
SOURCE: TM_38_L71_2_PAGE_4597_4_721_TABLE_1655_1685

REF_LOCATION: PAGE_H723

SHOWS

DECISION: OUTPUT_02_85_4M_NOT_FORMATTED_COMPLETELY
IDENTIFIED_BY
TROUBLE_REPT_NR: MOM_107

DOCUMENTED BY
SOURCE: TM_38_L71_2_PAGE_H723_TABLE_1701

REF_LOCATION: PAGE_H724

SHOWS

DECISION: USE_OF_DATA_COND_DSG_DUCU_CLOS_INCONSISTENT
IDENTIFIED_BY
TROUBLE_REPT_NR: MOM_099

DOCUMENTED BY
SOURCE: TM_38_L71_2_PAGE_H724_TABLE_1702

DECISION: USE_OF_DATA_COND_DSG_DUCU_HIST_INCONSISTENT
IDENTIFIED_BY
TROUBLE_REPT_NR: MOM_100

DOCUMENTED BY
SOURCE: TM_38_L71_PAGE_H724_TABLE_1702

DECISION: USE_OF_DATA_DIC_SUP_ACT_IS_INCONSISTENT
IDENTIFIED_BY
TROUBLE_REPT_NR: MOM_102

DOCUMENTED BY
SOURCE: TM_38_L71_2_PAGE_H724_TABLE_1702

DECISION: USE_OF_DATA_DUCU_COND_IS_INCONSISTENT
IDENTIFIED_BY
TROUBLE_REPT_NR: MOM_098

DOCUMENTED BY
SOURCE: TM_38_L71_2_PAGE_H724_TABLE_1702

DECISION: USE_OF_TERM_OVERHEAD_RECORD_IS_A48IG005
IDENTIFIED_BY
TROUBLE_REPT_NR: MOM_101

DOCUMENTED BY
SOURCE: TM_38_L71_2_PAGE_H724_TABLE_1702

REF_LOCATION: PAGE_4725

SHOWS

DECISION: USE_OF_DATA_ACCT_PROC_FLU_IS_INCONSISTENT

IDENTIFIED_BY
TROUBLE_REPT_NR: MOM_103
DOCUMENTED BY
SOURCE: TM_38_L71_2_PAGE_H725_TABLE_1702
REF_LOCATION: PAGE_H726
SHOWS
DECISION: USE_OF_DATA_FOR_35_4M_15_INCONSISTENT
IDENTIFIED_BY
TROUBLE_REPT_NR: MOM_104
DOCUMENTED BY
SOURCE: TM_38_L71_2_PAGE_H726_TABLE_1702
REF_LOCATION: PAGE_H727
SHOWS
DECISION: USE_OF_DATA_TRNSCTN_DATE_ORU_IS_AMBIGUOUS
IDENTIFIED_BY
TROUBLE_REPT_NR: MOM_106
DOCUMENTED BY
SOURCE: TM_38_L71_2_PAGE_H727_TABLE_1703
DECISION:
USE_OF_DATA_TRNSCTN_QTY_REQ_AND_TRNSCTN_QNTY_DI_IS_ERATIC
IDENTIFIED_BY
TROUBLE_REPT_NR: MOM_105
DOCUMENTED BY
SOURCE: TM_38_L71_2_PAGE_H727_TABLE_1703
REF_LOCATION: PAGE_H737
SHOWS
DECISION: DATA_UNIT_NAME_SPT_NOT_FURNISHED_BY_DLT
IDENTIFIED_BY
TROUBLE_REPT_NR: MOM_211
TROUBLE_REPT_NR: MOM_270
DOCUMENTED BY
SOURCE:
TM_38_L71_2_OFSR_SAMS_1_MOM_PG_H737_TABLE_NR_1805
SOURCE: TM_38_L71_2_OFSR_SAMS_1_MOM_PG_158_TABLE_NR_20
REF_LOCATION: PAGE_H740
SHOWS
DECISION:
DATA_REQUIRED_FOR_REPORT_11_4Y_NOT_FURNISHED_BY_PROCESSING
IDENTIFIED_BY
TROUBLE_REPT_NR: MOM_216
DOCUMENTED BY
SOURCE:
TM_38_L71_2_OFSR_SAMS_1_MOM_PG_H740_TABLE_NR_1812
DECISION: PROCESSING_AMBIGUOUS_AND_DATA_NAMES_INCONSISTENT
IDENTIFIED_BY
TROUBLE_REPT_NR: MOM_204
DOCUMENTED BY
SOURCE:
TM_38_L71_2_OFSR_SAMS_1_MOM_PG_H740_TABLE_NR_1812
DECISION: STATED_VALUE_OF_DATA_IPD_IS_AMBIGUOUS
IDENTIFIED_BY
TROUBLE_REPT_NR: MOM_209
DOCUMENTED BY
SOURCE:
TM_38_L71_2_OFSR_SAMS_1_MOM_PG_H740_TABLE_NR_1812
DECISION: USE_OF_DATA_ORD_DATE_INCONSISTENT
IDENTIFIED_BY
TROUBLE_REPT_NR: MOM_210

DOCUMENTED BY
SOURCE:
TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4740_TABLE_NR_1812
DECISION: USE_OF_WRONG_DATA_FOR_SEQUENCE_11_IS_INCONSISTENT
IDENTIFIED_BY
TROUBLE_REPT_NR: MOM_206

DOCUMENTED BY
SOURCE:
TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4740_TABLE_NR_1812

REF_LOCATION: PAGE_H742

SHOWS

DECISION: USE_OF_DATA_QTY_EOR_IS_INCONSISTENT
IDENTIFIED_BY
TROUBLE_REPT_NR: MOM_207

DOCUMENTED BY
SOURCE:
TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4742_TABLE_NR_1813

REF_LOCATION: PAGE_H743

SHOWS

DECISION: DATA_PARAMETER_CHECK_COMPUTED_AND_NOT_OUTPUT
IDENTIFIED_BY
TROUBLE_REPT_NR: MOM_214

DOCUMENTED BY
SOURCE:
TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4743_TABLE_NR_1814
SOURCE: TM_38_L71_2_PAGE_4743_TABLE_1814

DECISION: USE_OF_DATA_TASK_PART_IND_CD_IS_INCONSISTENT
IDENTIFIED_BY
TROUBLE_REPT_NR: MOM_206

DOCUMENTED BY
SOURCE:
TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4743_TABLE_NR_1814

REF_LOCATION: PAGE_H744

SHOWS

DECISION: DATA_PARAMETER_CHECK_NOT_USED
IDENTIFIED_BY
TROUBLE_REPT_NR: MOM_215

DOCUMENTED BY
SOURCE:
TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4744_TABLE_NR_1815

DECISION: VALUES_TO_BE_USED_FOR_IPD_AT_SEQ_1_IS_AMBIGUOUS
IDENTIFIED_BY
TROUBLE_REPT_NR: MOM_205

DOCUMENTED BY
SOURCE:
TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4744_TABLE_NR_1815

REF_LOCATION: PAGE_H751

SHOWS

DECISION: IMPROPER_MARKING_FOR_ACTION_RULE_2_XM2_C
IDENTIFIED_BY
TROUBLE_REPT_NR: MOM_227

DOCUMENTED BY
SOURCE:
TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4571_TABLE_NR_1242
SOURCE: TM_38_L71_2_PG_H_571_TABLE_NR_1242

REF_LOCATION: PAGE_H756

SHOWS

DECISION: DATA_NEEDED_IN_PROCESSING_NOT_CONTAINED_IN_FILE

IDENTIFIED_BY
 TROUBLE_REPT_NR: MOM_155
 DOCUMENTED BY
 SOURCE:
 TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4756_TABLE_NR_2101
 DECISION: MEANING_OF_NOTE_1_IS_UNCERTAIN
 IDENTIFIED_BY
 TROUBLE_REPT_NR: MOM_156
 DOCUMENTED BY
 SOURCE:
 TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4756_TABLE_NR_2101
 DECISION: USE_OF_DATE_MOD_NO_FLD_NOT_CONTAINED_IN_WUPF
 IDENTIFIED_BY
 TROUBLE_REPT_NR: MOM_157
 DOCUMENTED BY
 SOURCE:
 TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4756_TABLE_NR_2101
 REF_LOCATION: PAGE_H757
 SHOWS
 DECISION: MEANING_OF_SEQUENCE_NUMBER_5_UNCERTAIN
 IDENTIFIED_BY
 TROUBLE_REPT_NR: MOM_154
 DOCUMENTED BY
 SOURCE:
 TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4757_TABLE_NR_2102
 REF_LOCATION: PAGE_H758
 SHOWS
 DECISION: DUPLICATE_PROCESSING_SPECIFIED_WITHIN_DLT_2103
 IDENTIFIED_BY
 TROUBLE_REPT_NR: MOM_153
 DOCUMENTED BY
 SOURCE:
 TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4758_TABLE_NR_2103
 SOURCE: TM_38_L71_2_PG_H_758_TABLE_NR_2103
 REF_LOCATION: PAGE_H759
 SHOWS
 DECISION: DATA_IDENT_NO_CD_NOT_CONTAINED_IN_INPUT
 IDENTIFIED_BY
 TROUBLE_REPT_NR: MOM_151
 DOCUMENTED BY
 SOURCE:
 TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4759_TABLE_NR_2104
 DECISION: DUPLICATE_PROCESSING_SPECIFIED_WITHIN_DLT_2104
 IDENTIFIED_BY
 TROUBLE_REPT_NR: MOM_152
 DOCUMENTED BY
 SOURCE:
 TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4759_TABLE_NR_2104
 SOURCE: TM_38_L71_2_PAGE_H_759_TABLE_NR_2104
 DECISION: USE_OF_DATA_HIL_TIME_STA_HIST_IS_INCONSISTENT
 IDENTIFIED_BY
 TROUBLE_REPT_NR: MOM_150
 DOCUMENTED BY
 SOURCE:
 TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4759_TABLE_NR_2104
 REF_LOCATION: PAGE_H764
 SHOWS
 DECISION: USE_OF_DATA_RPR_ENTY_COMPL_PART_NOT_CONSISTENT

IDENTIFIED_BY
 TROUBLE_REPT_NK: MOM_239
 DOCUMENTED BY
 SOURCE:
 TM_38_L71_2_DFSK_SAMS_1_MOM_PG_H764_TABLE_NR_2111
 SOURCE:
 TM_38_L71_2_DFSK_SAMS_1_MOM_PG_H765_TABLE_NR_2112
 REF_LOCATION: PAGE_H765
 SHOWS
 DECISION: USE_OF_DATA_RPR_QNTY_COMPL_PART_NOT_CONSISTENT
 IDENTIFIED_BY
 TROUBLE_REPT_NK: MOM_239
 DOCUMENTED BY
 SOURCE:
 TM_38_L71_2_DFSK_SAMS_1_MOM_PG_H764_TABLE_NR_2111
 SOURCE:
 TM_38_L71_2_DFSK_SAMS_1_MOM_PG_H765_TABLE_NR_2112
 REF_LOCATION: PAGE_H765
 SHOWS
 DECISION: AMBIGUOUS_DATA_NAME_FOR_OIC_PPP_MONTHLY
 IDENTIFIED_BY
 TROUBLE_REPT_NK: MOM_114
 DOCUMENTED BY
 SOURCE: TM_38_L71_2_PAGE_H_760_TABLE_2509
 REF_LOCATION: PAGE_H761
 SHOWS
 DECISION: INFORMATION_INCORRECT_ON_MAINT_PRGM_RQTS_MONTHLY
 IDENTIFIED_BY
 TROUBLE_REPT_NK: MOM_115
 DOCUMENTED BY
 SOURCE: TM_38_L71_2_PAGE_H761_TABLE_2501A
 REF_LOCATION: PAGE_H782
 SHOWS
 DECISION: INCONSISTENT_DATA_NAME_MAINT_PRGM_RQTS_MONTHLY
 IDENTIFIED_BY
 TROUBLE_REPT_NK: MOM_146
 DOCUMENTED BY
 SOURCE: TM_38_L71_2_PAGE_H762_TABLE_2501B
 DECISION: INCONSISTENT_DATA_NAME_MAINT_PRGM_RQTS_MONTHLY
 IDENTIFIED_BY
 TROUBLE_REPT_NK: MOM_145
 TROUBLE_REPT_NK: MOM_203
 DOCUMENTED BY
 SOURCE:
 TM_38_L71_2_DFSK_SAMS_1_MOM_PG_H765_TABLE_NR_2511B
 SOURCE: TM_38_L71_2_PAGE_H762_TABLE_2510B
 DECISION: INCONSISTENT_DATA_NAME_ON_MAINT_PRGM_RQTS_MONTHLY
 IDENTIFIED_BY
 TROUBLE_REPT_NK: MOM_113
 DOCUMENTED BY
 SOURCE: TM_38_L71_2_PAGE_H762_TABLE_2501B
 DECISION:
 INCONSISTENT_SEJ_29_DATA_NAME_MAINT_PRGM_RQTS_MONTHLY
 IDENTIFIED_BY
 TROUBLE_REPT_NK: MOM_111
 DOCUMENTED BY
 SOURCE: TM_38_L71_2_PAGE_H762_TABLE_2501B
 REF_LOCATION: PAGE_H763

SHOWS

DECISION: MISSING_DATA_NAME_SOURCE_MAINT_PRGM_RQTS_MONTHLY
IDENTIFIED_BY

TRouble_REPT_Nr: MOM_109

DOCUMENTED BY

SOURCE:

TM_38_L71_2_UFSR_SAMS_1_MOM_PG_4783_TABLE_NR_25100

SOURCE: TM_38_L71_2_PAGE_H783_TABLE_25100

REF_LOCATION: PAGE_H784

SHOWS

DECISION: DATA_DESTINATION_NAME_MAINT_PRGM_RQTS_MONTHLY
IDENTIFIED_BY

TRouble_REPT_Nr: MOM_108

DOCUMENTED BY

SOURCE: TM_38_L71_2_PAGE_H784_TABLE_2511A

REF_LOCATION: PAGE_H785

SHOWS

DECISION: DATA_NAME_ERROR_MAINT_PRGM_RQTS_MONTHLY
IDENTIFIED_BY

TRouble_REPT_Nr: MOM_201

DOCUMENTED BY

SOURCE:

TM_38_L71_2_UFSR_SAMS_1_MOM_PG_4785_TABLE_NR_2511B

DECISION: DATA_NOT_CONTAINED_ON_FILE_MAINT_PRGM_RQTS_MONTHLY

IDENTIFIED_BY

TRouble_REPT_Nr: MOM_202

DOCUMENTED BY

SOURCE:

TM_38_L71_2_UFSR_SAMS_1_MOM_PG_4785_TABLE_NR_2511B

DECISION: INCONSISTENT_DATA_NAME_MAINT_PRGM_RQTS_MONTHLY

IDENTIFIED_BY

TRouble_REPT_Nr: MOM_145

TRouble_REPT_Nr: MOM_203

DOCUMENTED BY

SOURCE:

TM_38_L71_2_UFSR_SAMS_1_MOM_PG_4785_TABLE_NR_2511B

SOURCE: TM_38_L71_2_PAGE_H782_TABLE_2510B

REF_LOCATION: PAGE_H789

SHOWS

DECISION: DECISION_TABLE_2502_MISSING
IDENTIFIED_BY

TRouble_REPT_Nr: MOM_053

DOCUMENTED BY

SOURCE: TM_38_L71_2_PG_H789_TABLE_2601

REF_LOCATION: PAGE_H793

SHOWS

DECISION: WORK_ORDER_REPORTS_PROCESS_DAILY_LOGIC_NOT_CORREC
IDENTIFIED_BY

TRouble_REPT_Nr: MOM_133

DOCUMENTED BY

SOURCE: TM_38_L71_2_PAGE_H_793_TABLE_260B

REF_LOCATION: PAGE_H794

SHOWS

DECISION: FORMAT_AND_PRINT_WORK_ORDER_SUMMARY_REPORT_020140
IDENTIFIED_BY

TRouble_REPT_Nr: MOM_057

DOCUMENTED BY

SOURCE: TM_38_L71_2_PAGE_H794_TABLE_2507

DECISION: WORK_ORDER_REPORTS_PROCESS_DAILY_LOGIC_INCORRECT
IDENTIFIED_BY
TROUBLE_REPT_NR: MOM_052
DOCUMENTED BY
SOURCE: TM_38_L71_2_PG_H_794_TABLE_3507

REF_LOCATION: PAGE_H501
SHOWS

DECISION: DATA_ELEMENT_NAMES_WITHOUT_DEFINITION_DAILY_PROCESS
IDENTIFIED_BY
TROUBLE_REPT_NR: MOM_286
DOCUMENTED BY
SOURCE:
TM_38_L71_2_DFSR_SAMS_1_704_PG_H801_TABLE_NR_2614

REF_LOCATION: PAGE_H307
SHOWS

DECISION: ASSUMPTIONS_MUST_BE_MADE_TO_COMPLETE_456_02_89_80
IDENTIFIED_BY
TROUBLE_REPT_NR: MOM_299
DOCUMENTED BY
SOURCE:
TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H807_TABLE_NR_2621

REF_LOCATION: PAGE_H324
SHOWS

DECISION: UNCLEAR_TABLE_MEANING_FOR_LOD_UPDATE
IDENTIFIED_BY
TROUBLE_REPT_NR: MOM_301
DOCUMENTED BY
SOURCE:
TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H824_TABLE_NR_2665

REF_LOCATION: PAGE_H332_1
SHOWS

DECISION: NO_INDICATION_OF_DESIRED_ARRANGMNT_FOR_REORGZED_FILES
IDENTIFIED_BY
TROUBLE_REPT_NR: MOM_298
DOCUMENTED BY
SOURCE:
TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H832_1_TABLE_NR_2730

REF_LOCATION: PAGE_H334
SHOWS

DECISION: DATA_DATE_RECORD_NOT_FURNISHED_FOR_OUTPUT
IDENTIFIED_BY
TROUBLE_REPT_NR: MOM_241
DOCUMENTED BY
SOURCE:
TM_38_L71_2_DFSR_SAMS_1_MOM_PG_3052_H334_1_TABLE_NR_2677

DECISION: NOTE_2_DATA_CANNOT_BE_DETERMINED
IDENTIFIED_BY
TROUBLE_REPT_NR: MOM_242
DOCUMENTED BY
SOURCE:
TM_38_L71_2_DFSR_SAMS_1_MOM_PG_3052_H334_1_TABLE_NR_2677

REF_LOCATION: PAGE_H337
SHOWS

DECISION: FIELD_VALUES_CANNOT_BE_DETERMINED
IDENTIFIED_BY
TROUBLE_REPT_NR: MOM_243
DOCUMENTED BY
SOURCE:
TM_38_L71_2_DFSR_SAMS_1_MOM_PG_3052_H334_1_TABLE_NR_2677

REF_LOCATION: PAGE_H556

SHOWS

DECISION: INCORRECT_DATA_USED_FOR_PROCESSING

IDENTIFIED_BY

TROUBLE_REPT_NR: MUM_271

DOCUMENTED BY

SOURCE:

T4_36_L71_2_DFSR_SAMS_U_404_P5_4556_TABLE_NM_2544

REF_LOCATION: PAGE_H553

SHOWS

DECISION: IMPROPER_FORMATTING_OF_OUTPUT_02_50_44

IDENTIFIED_BY

TROUBLE_REPT_NR: MUM_258

DOCUMENTED BY

SOURCE:

T4_36_L71_2_DFSR_SAMS_U_404_P5_4553_TABLE_NM_2544

DECISION: INCORRECT_DATA_USED_FOR_COMPUTATIONS

IDENTIFIED_BY

TROUBLE_REPT_NR: MUM_259

DOCUMENTED BY

SOURCE:

T4_36_L71_2_DFSR_SAMS_U_404_P5_4553_TABLE_NM_2544

TROUBLE_REPT_NR: MUM_259

DOCUMENTED BY

SOURCE:

T4_36_L71_2_DFSR_SAMS_U_404_P5_4553_TABLE_NM_2544

TROUBLE_REPT_NR: MUM_259

DOCUMENTED BY

T4_36_L71_2_DFSR_SAMS_U_404_P5_4553_TABLE_NM_2544

TROUBLE_REPT_NR: MUM_259

DOCUMENTED BY

SOURCE:

T4_36_L71_2_DFSR_SAMS_U_404_P5_4553_TABLE_NM_2544

DECISION: STATED_PROCESSING

IDENTIFIED_BY

TROUBLE_REPT_NR: MUM_259

DOCUMENTED BY

SOURCE:

T4_36_L71_2_DFSR_SAMS_U_404_P5_4553_TABLE_NM_2544

TROUBLE_REPT_NR: MUM_259

DOCUMENTED BY

T4_36_L71_2_DFSR_SAMS_U_404_P5_4553_TABLE_NM_2544

TROUBLE_REPT_NR: MUM_259

DOCUMENTED BY

T4_36_L71_2_DFSR_SAMS_U_404_P5_4553_TABLE_NM_2544

TROUBLE_REPT_NR: MUM_259

DOCUMENTED BY

T4_36_L71_2_DFSR_SAMS_U_404_P5_4553_TABLE_NM_2544

TROUBLE_REPT_NR: MUM_259

DOCUMENTED BY

T4_36_L71_2_DFSR_SAMS_U_404_P5_4553_TABLE_NM_2544

TROUBLE_REPT_NR: MUM_259

DOCUMENTED BY

T4_36_L71_2_DFSR_SAMS_U_404_P5_4553_TABLE_NM_2544

TROUBLE_REPT_NR: MUM_259

DOCUMENTED BY

T4_36_L71_2_DFSR_SAMS_U_404_P5_4553_TABLE_NM_2544

TROUBLE_REPT_NR: MUM_259

DOCUMENTED BY

T4_36_L71_2_DFSR_SAMS_U_404_P5_4553_TABLE_NM_2544

TROUBLE_REPT_NR: MUM_259

DOCUMENTED BY

T4_36_L71_2_DFSR_SAMS_U_404_P5_4553_TABLE_NM_2544

TROUBLE_REPT_NR: MUM_259

TROUBLE_REPT_NK: MUM_251
TROUBLE_REPT_NK: MUM_252
DOCUMENTED BY
SOURCE:
TM_38_L71_2_DFSR_SAMS_1_MUM_PG_4444_TABLE_NR_2557
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MUM_PG_4455_TABLE_NR_2865

DECISION: UNRECORDED_DATA_NOT_CONTAINED_IN_FILE_AND_NOT_IN_PROG
IDENTIFIED BY

TROUBLE_REPT_NK: MUM_252
TROUBLE_REPT_NK: MUM_253
DOCUMENTED BY
SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MUM_PG_4444_TABLE_NR_2557
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MUM_PG_4455_TABLE_NR_2865
REF_LOCATION: PAGE_07_7
SHOWS

DECISION: INCONSISTENCY_OF_XMA_XMB_TEXT_AND_TABLES
IDENTIFIED BY
TROUBLE_REPT_NK: MUM_175
DOCUMENTED BY
SOURCE:
TM_38_L71_2_DFSR_SAMS_1_MUM_PG_4425_TABLE_NR_1008

REF_LOCATION: PAGE_05_3
SHOWS

DECISION: UNRECORDED_DATA_IN_XMB_INPUT
IDENTIFIED BY
TROUBLE_REPT_NK: MUM_175
DOCUMENTED BY
SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MUM_PG_4425_TABLE_NR_1008
SOURCE:
TM_38_L71_2_DFSR_SAMS_1_MUM_PG_4444_TABLE_NR_1020
SOURCE:
TM_38_L71_2_DFSR_SAMS_1_MUM_PG_4445_TABLE_NR_1021
REF_LOCATION: PAGE_05_3
SHOWS

DECISION: INCONSISTENCY_OF_XMA_XMB_TEXT_AND_TABLES
IDENTIFIED BY
TROUBLE_REPT_NK: MUM_129
DOCUMENTED BY
SOURCE: TM_38_L71_2_PAGE_5_3

REF_LOCATION: PAGE_512
SHOWS

DECISION: DATA_NAME_NOT_AVAIL_ON_TPR_FOR_PROCESS_XMA
IDENTIFIED BY
TROUBLE_REPT_NK: MUM_238
DOCUMENTED BY
SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MUM_PG_4521_TABLE_NR_1112
REF_LOCATION: PAGE_5_23
SHOWS

DECISION: INCORRECT_NBR_FOR_OUTPUT_PROG_PRGM_PROCESS_MONTHLY
IDENTIFIED BY
TROUBLE_REPT_NK: MUM_116
DOCUMENTED BY
SOURCE: TM_38_L71_2_PAGE_5_23_PARAGRAPH_5_15A

DECISION: UNCLEAR_INFORMATION_FOR_MAINT_PRGM_RPTS_MONTHLY

IDENTIFIED BY
 TROUBLE_REPT_VR: MUM_192
 DOCUMENTED BY
 SOURCE: TM_38_L71_2_DFSR_SAMS_1_MUM_PG_5_23
 REF_LOCATION: PAGE_5_24
 SHOWS
 DECISION:
 INCONSISTENCY_IN_DESCRIPTION_OF_MAINT_PRGM_STATUS_RPT_WKLY
 IDENTIFIED BY
 TROUBLE_REPT_VR: MUM_119
 DOCUMENTED BY
 SOURCE:
 TM_38_L71_2_PAGE_5_24_TABLE_42507_PARA_5_153_FIGURE_6_9_80
 REF_LOCATION: PAGE_5_6
 SHOWS
 DECISION: DATA_NOT_WRITTEN_TO_DASS_XM2
 IDENTIFIED BY
 TROUBLE_REPT_VR: MUM_217
 DOCUMENTED BY
 SOURCE: TM_38_L71_2_DFSR_SAMS_1_MUM_5_8
 REF_LOCATION: PAGE_696
 SHOWS
 DECISION: DATA_NOT_CONTAINED_IN_APPROPRIATE_FILE
 IDENTIFIED BY
 TROUBLE_REPT_VR: MUM_067
 DOCUMENTED BY
 SOURCE:
 TM_38_L71_2_DFSR_SAMS_1_MUM_PG_4696_TABLE_NR_1654
 SOURCE: TM_38_L71_2_PAGE_4596_TABLE_1654
 REF_LOCATION: PAGE_791
 SHOWS
 DECISION: INCONSISTENT_ASSIGNING_OF_VALUES_FOR_WRK_REQ_STA_CD
 IDENTIFIED BY
 TROUBLE_REPT_VR: MUM_056
 DOCUMENTED BY
 SOURCE: TM_38_L71_2_PAGE_791_TABLE_2504
 REF_LOCATION: PG_8087
 SHOWS
 DECISION: LOGIC_FOR_REPAIR_DAYS_NOT_IN_DLT
 IDENTIFIED BY
 TROUBLE_REPT_VR: MUM_213
 DOCUMENTED BY
 SOURCE:
 TM_38_L71_2_DFSR_SAMS_1_MUM_PG_3087_TABLE_NR_1412
 REF_LOCATION: PG_8147_AND_OTHERS
 SHOWS
 DECISION:
 DAILY_SUPPLY_TRANSACTIONS_OUTPUT_NOT_COMPLETELY_FORMATTED
 IDENTIFIED BY
 TROUBLE_REPT_VR: MUM_095
 DOCUMENTED BY
 SOURCE: TM_38_L71_2_DFSR_SAMS_1_MUM_PG_8147_AND_OTHERS
 SOURCE: TM_38_L71_2_PAGE_8147_AND_OTHERS
 REF_LOCATION: PG_8280
 SHOWS
 DECISION: INCORRECT_INV_ACT_CD_VALUE_IN_XM4_ENTRY
 IDENTIFIED BY
 TROUBLE_REPT_VR: MUM_192

DOCUMENTED BY
SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H280_TABLE_NR_0
SOURCE: TM_38_L71_2_PG_H_250_TABLE_NR_605
REF_LOCATION: PG_H391

SHOWS

DECISION: INPUT_DATA_NOT_PROCESSED_IN_XMD_E_PROCESS

IDENTIFIED BY

TROUBLE_REPT_NK: MOM_179

DOCUMENTED BY

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H391_TABLE_NR_9

DECISION: INPUT_DATA_NOT_PROCESSED_IN_XMP_D_PROCESS

IDENTIFIED BY

TROUBLE_REPT_NK: MOM_178

DOCUMENTED BY

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H391_TABLE_NR_9

DECISION: INPUT_DATA_NOT_PROCESSED_IN_XMP_F_PROCESS

IDENTIFIED BY

TROUBLE_REPT_NK: MOM_180

DOCUMENTED BY

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H391_TABLE_NR_9

REF_LOCATION: PG_H445

SHOWS

DECISION: DATE_NAME_MIL_TIME_STA_CHG_INCONSISTENT_IN_XMD

IDENTIFIED BY

TROUBLE_REPT_NK: MOM_171

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H445_TABLE_NR_1021_AND_10

REF_LOCATION: PG_H454

SHOWS

DECISION: INCOMPLETE_ACTION_STATEMENT_FOR_XMT

IDENTIFIED BY

TROUBLE_REPT_NK: MOM_166

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H454_TABLE_NR_1029

REF_LOCATION: PG_H475

SHOWS

DECISION: INCOMPLETE_DECISION_TABLE_FOR_XMT_PROCESS

IDENTIFIED BY

TROUBLE_REPT_NK: MOM_167

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H476_TABLE_NR_1049A

REF_LOCATION: PG_H477

SHOWS

DECISION: DIRECTION_FOR_ACTION_DESIRED_MISSING_IN_XMT

IDENTIFIED BY

TROUBLE_REPT_NK: MOM_165

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H477_TABLE_NR_1049B

REF_LOCATION: PG_H571

SHOWS

DECISION: IMPROPER_MARKING_FOR_ACTION_RULE_2_XM2_C

IDENTIFIED BY

TROUBLE_REPT_NK: MOM_227

DOCUMENTED BY

SOURCE:
TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4571_TABLE_NR_1242
SOURCE: TM_38_L71_2_PG_H_571_TABLE_NR_1242
REF_LOCATION: PG_H602
SHOWS

DECISION: PROMPT_FOR_UIC_SPT_XMZ_F
IDENTIFIED_BY

TROUBLE_REPT_NR: MOM_221

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4602_TABLE_NR_1295

SOURCE: TM_38_L71_2_PG_H_602_TABLE_NR_1295

REF_LOCATION: PG_H647

SHOWS

DECISION: OUTPUT_02_35_40_NOT_FORMATTED_PROPERLY
IDENTIFIED_BY

TROUBLE_REPT_NR: MOM_137

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4647_1500_SERIES_TABLES

REF_LOCATION: PG_H697_AND_H721

SHOWS

DECISION: OUTPUT_02_41_4Y_NOT_FORMATTED_PROPERLY
IDENTIFIED_BY

TROUBLE_REPT_NR: MOM_140

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4647_TABLE_NR_1655

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4721_TABLE_NR_1685

SOURCE: TM_38_L71_2_PAGE_H597_4_721_TABLE_1655_1685

REF_LOCATION: PG_H715

SHOWS

DECISION: OUTPUT_02_42_4Y_NOT_FORMATTED_PROPERLY
IDENTIFIED_BY

TROUBLE_REPT_NR: MOM_138

DOCUMENTED BY

SOURCE: TM_38_L71_PAGE_H715_TABLE_1630

SOURCE: TM_38_L71_2_DFSR_SAMS_1_MOM_4715_TABLE_NR_1680

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4715_TABLE_NR_1680

REF_LOCATION: PG_H737

SHOWS

DECISION: NET_CHANGE_DATA_NOT_FURNISHED_BY_ALT
IDENTIFIED_BY

TROUBLE_REPT_NR: MOM_212

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4737_TABLE_NR_1805

REF_LOCATION: PG_H755

SHOWS

DECISION: DUPLICATE_PROCESSING_SPECIFIED_WITHIN_OLT_2103
IDENTIFIED_BY

TROUBLE_REPT_NR: MOM_153

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_4758_TABLE_NR_2103

SOURCE: TM_38_L71_2_PG_H_755_TABLE_NR_2103

REF_LOCATION: PG_H759

SHOWS

DECISION: DUPLICATE_PROCESSING_SPECIFIED_WITHIN_DLT_2104

IDENTIFIED_BY

TROUBLE_REPT_NBR: MOM_152

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H759_TABLE_NR_2104

SOURCE: TM_38_L71_2_PAGE_H_759_TABLE_NR_2104

REF_LOCATION: PG_H769

SHOWS

DECISION:

INCOMPLETE_DECISION_LOGIC_TABLE_USAGE_REPORTING_PROCESS

IDENTIFIED_BY

TROUBLE_REPT_NBR: MOM_159

DOCUMENTED BY

SOURCE:

TM_38_L71_2_DFSR_SAMS_1_MOM_PG_H769_TABLE_NR_2300

REF_LOCATION: TABLE_782

SHOWS

DECISION:

INCONSISTENT_SEQ_24_DATA_NAME_MAINT_PRGM_RQTS_MONTHLY

IDENTIFIED_BY

TROUBLE_REPT_NBR: MOM_110

DOCUMENTED BY

SOURCE: TM_38_L71_2_PAGE_H762_TABLE_25013

[RADX COMMAND=

D.3 LIST ALL BY HEIR MOM_TRS

This is a list of all Trouble Reports in Trouble-Report-Number order. If the reader knows the number of the Trouble Report but does not know the DECISION name, he can refer to LIST ALL BY HEIR MOM_TRS, locate the particular Trouble Report by number, obtain the DECISION title, and refer to LIST DECISION (Paragraph D.1) for a complete description of the Trouble Report.

LIST ALL BY HIER MOM_TRS.

TROUBLE_REPT_NR: MOM_001
IDENTIFIES
DECISION: INITIAL_NEED_FOR_MISSING_MOM_INFORMATION
TROUBLE_REPT_NR: MOM_002
IDENTIFIES
DECISION: INITIAL_NEED_FOR_REPLACEMENT_OF_ILLEGIBLE_MOM_PAGES
TROUBLE_REPT_NR: MOM_003
IDENTIFIES
DECISION: INITIAL_NEED_FOR_CLARIFICATION_OF_MOM_PROCESSING
SHOWN_ON
REF_LOCATION: PAGE_A003
REF_LOCATION: PAGE_A004
TROUBLE_REPT_NR: MOM_004
IDENTIFIES
DECISION: LACK_OF_PROMPT_FOR_WRK_ORD_NO
TRACED FROM
ORIGINATING_REQUIREMENT: WRK_ORD_MGMT_REAL_TIME_PROCESS
SHOWN_ON
REF_LOCATION: PAGE_H008
TROUBLE_REPT_NR: MOM_005
IDENTIFIES
DECISION: INCORRECT_REFERENCE_TO_A_DECISION_TABLE
TRACED FROM
ORIGINATING_REQUIREMENT: CUSTOMER_UNIT_DATA
SHOWN_ON
REF_LOCATION: PAGE_H009
REF_LOCATION: PAGE_H011
TROUBLE_REPT_NR: MOM_006
IDENTIFIES
DECISION: INCORRECT_CALL_FOR_UIC_CUSTOMER_ERROR_PROCESSING
TRACED FROM
ORIGINATING_REQUIREMENT: CUSTOMER_UNIT_DATA
SHOWN_ON
REF_LOCATION: PAGE_H010
TROUBLE_REPT_NR: MOM_007
IDENTIFIES
DECISION: INVALID_DECISION_FOR_BLANK_AAC
TRACED FROM
ORIGINATING_REQUIREMENT: CUSTOMER_UNIT_DATA
SHOWN_ON
REF_LOCATION: PAGE_H507
REF_LOCATION: PAGE_H508
TROUBLE_REPT_NR: MOM_008
IDENTIFIES
DECISION: IMPROPER_XMR_TABLE_REFERENCE_FOR_XMR_PROCESSING
TRACED FROM
ORIGINATING_REQUIREMENT: CUSTOMER_UNIT_DATA
SHOWN_ON
REF_LOCATION: PAGE_H005
TROUBLE_REPT_NR: MOM_009
IDENTIFIES
DECISION: INCONSISTENT_WORK_ORDER_MR_DEFINITIONS
TRACED FROM
ORIGINATING_REQUIREMENT: PROCESS_WO_ENTRY
SHOWN_ON
REF_LOCATION: PAGE_H011

REF_LOCATION: PAGE_H078
 REF_LOCATION: PAGE_H080
 REF_LOCATION: PAGE_H081
 TROUBLE_REPT_NBR: MUM_010
 IDENTIFIES
 DECISION: WORK_AND_TEMP_WORK_AMBIGUITY
 SHOWN_ON
 REF_LOCATION: PAGE_H005
 REF_LOCATION: PAGE_H003
 REF_LOCATION: PAGE_H078
 TROUBLE_REPT_NBR: MUM_011
 IDENTIFIES
 DECISION: P_WON_DELETION_OMMISSION
 TRACED FROM
 ORIGINATING_REQUIREMENT:
 WRK_REQUEST_AND_COMPLETED_REGISTRATION
 SHOWN_ON
 REF_LOCATION: PAGE_H097
 TROUBLE_REPT_NBR: MUM_012
 IDENTIFIES
 DECISION: USE_OF_UNAVAILABLE_SEQUENCE_NBR
 TRACED FROM
 ORIGINATING_REQUIREMENT: PROCESS_OIC_SPT_ENTRY
 SHOWN_ON
 REF_LOCATION: PAGE_H036
 TROUBLE_REPT_NBR: MUM_013
 IDENTIFIES
 DECISION: ILLOGICAL_DECISION_ON_XMB_SUPPL_DATA_FLU_PROCESSING
 TRACED FROM
 ORIGINATING_REQUIREMENT: PROCESS_XMB_SUPPL_DATA_ENTRY
 SHOWN_ON
 REF_LOCATION: PAGE_H219
 TROUBLE_REPT_NBR: MUM_014
 IDENTIFIES
 DECISION:
 IMPOSSIBLE_DECISION_REQUIREMENT_FOR_USE_SHM_WRK_REG_HR_ENTRY
 TRACED FROM
 ORIGINATING_REQUIREMENT: PROCESS_USE_SHM_WRK_REG_HR
 SHOWN_ON
 REF_LOCATION: PAGE_H054
 TROUBLE_REPT_NBR: MUM_015
 IDENTIFIES
 DECISION: ILLOGICAL_DECISION_NOVE_FOR_COND_USG_WKNT
 TRACED FROM
 ORIGINATING_REQUIREMENT: PROCESS_COND_USG_WKNT
 SHOWN_ON
 REF_LOCATION: PAGE_H060
 TROUBLE_REPT_NBR: MUM_016
 IDENTIFIES
 DECISION: INCORRECT_PROMPT_FOR_WAC
 TRACED FROM
 ORIGINATING_REQUIREMENT: PROCESS_ECC_ENTRY
 SHOWN_ON
 REF_LOCATION: PAGE_H072
 REF_LOCATION: PAGE_H073
 TROUBLE_REPT_NBR: MUM_017
 IDENTIFIES
 DECISION: INCONSISTENT_VALUES_FOR_RC_INTERVAL_CO

TRACED FROM
 ORIGINATING_REQUIREMENT: PROCESS_RCL_INTRVL_CD_ENTRY
 SHOWN_ON
 REF_LOCATION: PAGE_H059
 TROUBLE_REPT_NR: M0M_018
 IDENTIFIES
 DECISION: UNNEEDED_DECISION_ON_OIC_VALUE
 SHOWN_ON
 REF_LOCATION: PAGE_H005
 REF_LOCATION: PAGE_H505_2
 TROUBLE_REPT_NR: M0M_019
 IDENTIFIES
 DECISION: INCORRECT_NAME_TYPE_MAINT_ACT_CD_USED
 SHOWN_ON
 REF_LOCATION: PAGE_H004
 TROUBLE_REPT_NR: M0M_020
 IDENTIFIES
 DECISION: FAILURE_TO_STORE_INTRA_SHOP_CD
 SHOWN_ON
 REF_LOCATION: PAGE_H011
 TROUBLE_REPT_NR: M0M_021
 IDENTIFIES
 DECISION: IMPROPER_CALL_TO_CHECK_INTRA_SHOP_CD
 SHOWN_ON
 REF_LOCATION: PAGE_H011
 TROUBLE_REPT_NR: M0M_022
 IDENTIFIES
 DECISION: FAILURE_TO_CHECK_FOR_DUPLICATE_INTRA_SHOP_CD
 SHOWN_ON
 REF_LOCATION: PAGE_H036
 TROUBLE_REPT_NR: M0M_023
 IDENTIFIES
 DECISION: FAILURE_TO_INDICATE_PROCESSING_FOR_ALL_VALUES_INDEMT_NO_CD
 SHOWN_ON
 REF_LOCATION: PAGE_C149
 REF_LOCATION: PAGE_H025
 TROUBLE_REPT_NR: M0M_024
 IDENTIFIES
 DECISION: MISSING_VALUES_FOR_ERROR_CODE_SAMS
 SHOWN_ON
 REF_LOCATION: PAGE_C135
 TROUBLE_REPT_NR: M0M_025
 IDENTIFIES
 DECISION: INCORRECT_FIELD_SIZE_FOR_ERR_CD_MSG_FLD
 SHOWN_ON
 REF_LOCATION: PAGE_C310
 TROUBLE_REPT_NR: M0M_026
 IDENTIFIES
 DECISION: INCORRECT_INCLUSION_OF_OIC_COST_AS_PART_OF_THE_WON
 SHOWN_ON
 REF_LOCATION: PAGE_D005
 REF_LOCATION: PAGE_H022_1
 TROUBLE_REPT_NR: M0M_027
 IDENTIFIES
 DECISION: INCORRECT_CITATION_OF_OIC_COST_CHANGE_AS_A_WON_CHANGE
 SHOWN_ON

REF_LOCATION: PAGE_A022_1
 TROUBLE_REPT_VR: MUM_025
 IDENTIFIES
 DECISION: UNCLEAR_DEFINITION_OF_ERROR_EXCEPTION_REPORT_FIELDS
 SHOWN_ON
 REF_LOCATION: PAGE_R268
 TROUBLE_REPT_VR: MUM_029
 IDENTIFIES
 DECISION: END_ITEM_COMP_IND_FLD_NOT_STORED
 SHOWN_ON
 REF_LOCATION: PAGE_H024
 TROUBLE_REPT_VR: MUM_030
 IDENTIFIES
 DECISION: INCORRECT_INITIATED_STANDBY_SEQ_VR_TITLE
 SHOWN_ON
 REF_LOCATION: PAGE_H034
 TROUBLE_REPT_VR: MUM_031
 IDENTIFIES
 DECISION: INAPPROPRIATE_ERROR_EXCEPTION_REPORT_DURING_AMA
 SHOWN_ON
 REF_LOCATION: PAGE_H035
 TROUBLE_REPT_VR: MUM_032
 IDENTIFIES
 DECISION: FAILURE_TO_PROMPT_FOR_FSCM_DURING_XMS
 SHOWN_ON
 REF_LOCATION: PAGE_H009
 REF_LOCATION: PAGE_H051
 TROUBLE_REPT_VR: MUM_033
 IDENTIFIES
 DECISION: DATA_NOT_IDENTIFIED_PROPERLY
 SHOWN_ON
 REF_LOCATION: PAGE_B145
 TRACES TO
 SJBNET: FORMAT_AND_PRINT_02_34_4Y
 TROUBLE_REPT_VR: MUM_034
 IDENTIFIES
 DECISION: FILES_FOR_SUPPLY_AND_SHIPPING_STATUS_ARE_NOT_DEFI
 SHOWN_ON
 REF_LOCATION: PAGE_H543
 TRACES TO
 SJBNET: PROCESS_APPROPRIATE_DABS_FUNCTION
 TROUBLE_REPT_VR: MUM_035
 IDENTIFIES
 DECISION: INCONSISTANT_USE_OF_DATA_NAME
 SHOWN_ON
 REF_LOCATION: PAGE_H543
 TRACES TO
 SJBNET: PROCESS_AS_AJ_SHIP_STATUS
 TROUBLE_REPT_VR: MUM_036
 IDENTIFIES
 DECISION:
 INCONSISTENT_USE_OF_DATA_NAME_AND_ILLOGICAL_PROCEDURE
 SHOWN_ON
 REF_LOCATION: PAGE_H544
 REF_LOCATION: PAGE_H545
 REF_LOCATION: PAGE_H546
 TRACES TO
 SJBNET: PROCESS_AS_AJ_SHIP_STATUS

TROUBLE_REPT_NBR: MUM_037
IDENTIFIES
DECISION: NON_EXISTENT_DATA_ITEM_BEING_USED
SHOWN_UN
REF_LOCATION: PAGE_H562
REF_LOCATION: PAGE_H563
TRACES TO
SUBNET: RESUME_AE_STATUS_PROCESS
TROUBLE_REPT_NBR: MUM_038
IDENTIFIES
DECISION: INCORRECT_DATA_ITEM_USED_FOR_PROCESSING
SHOWN_UN
REF_LOCATION: PAGE_H564
TRACES TO
SUBNET: RESUME_AE_STATUS_PROCESS
TROUBLE_REPT_NBR: MUM_039
IDENTIFIES
DECISION: INCORRECT_DATA_VALUE_FOR_DIC_IN_F2_U2_KZ
SHOWN_UN
REF_LOCATION: PAGE_A011
TROUBLE_REPT_NBR: MUM_040
IDENTIFIES
DECISION:
ILLOGICAL_COND_DSG_REIMB_CUST_ENTRY_FOR_ERROR_EXCEPTION_REPT
SHOWN_UN
REF_LOCATION: PAGE_H033
TROUBLE_REPT_NBR: MUM_041
IDENTIFIES
DECISION: UPDATE_STU_MH_TEN_IN_TO_WORF
SHOWN_UN
REF_LOCATION: PAGE_H091
TRACES TO
SUBNET: PROCESS_STU_TECH_UPDATE
TROUBLE_REPT_NBR: MUM_042
IDENTIFIES
DECISION:
UNABLE_TO_PROCESS_WHEN_WORF_STU_DEV_TECH_NOT_BLANK_IN_XMC
SHOWN_UN
REF_LOCATION: PAGE_H091
TRACES TO
SUBNET: COMPLETE_CHAR_A_PROCESS
TROUBLE_REPT_NBR: MUM_043
IDENTIFIES
DECISION: STORAGE_OF_INTRA_SHOP_CJ_WITHOUT_ERROR_CHECK
SHOWN_UN
REF_LOCATION: PAGE_H011
TRACES TO
SUBNET: STORE_INTRA_SHOP_CJ_AND_CONTINUE
TROUBLE_REPT_NBR: MUM_044
IDENTIFIES
DECISION: MOVING_DATA_AAC_DURING_XMC
SHOWN_UN
REF_LOCATION: PAGE_H158
TRACES TO
SUBNET: COMPL_SUPPL_PARTS_ENTRY
TROUBLE_REPT_NBR: MUM_045
IDENTIFIES
DECISION: INCORRECT_DATA_NAME_FOR_IDENT_NO_COLLPR

... PAGE_H145
 SUBJECT: PROCESS_IDENTIFICATION
 TROUBLE_REPT_NBR: MUM_046
 IDENTIFIES
 DECISION: STORAGE_ERROR
 SHOW_ON
 REF_LOCATION: PAGE_H124
 TRACES TO
 SUBJECT: PROCESS_FILE_INPUT_ACTION_CODE_ENTRY
 TROUBLE_REPT_NBR: MUM_049
 IDENTIFIES
 DECISION: ILLOGICAL_PROCESSING_INFORMATION_ON_XMC_ENTRY
 SHOW_ON
 REF_LOCATION: PAGE_H124
 TRACES TO
 SUBJECT: PROCESS_FILE_INPUT_ACTION_CODE_ENTRY
 TROUBLE_REPT_NBR: MUM_050
 IDENTIFIES
 DECISION: ADJUST_P_NUM_FLD_TO_ACCEPT_WRK_ORDR_NO_DATA_ON_LMC
 SHOW_ON
 REF_LOCATION: PAGE_H111
 TRACES TO
 SUBJECT: PROCESS_PARTS_INFO
 TROUBLE_REPT_NBR: MUM_051
 IDENTIFIES
 DECISION: VALIDITY_CHECK_FOR_DOCU_CON_NO_TPR
 SHOW_ON
 REF_LOCATION: PAGE_H145
 TRACES TO
 SUBJECT: PROCESS_FILE_INPUT_ACTION_CODE_ENTRY
 TROUBLE_REPT_NBR: MUM_052
 IDENTIFIES
 DECISION: WORK_ORDER_REPORTS_PROCESS_DAILY_LOGIC_INCORRECT
 SHOW_ON
 REF_LOCATION: PAGE_H794
 TRACES TO
 SUBJECT: PROCESS_XREF
 TROUBLE_REPT_NBR: MUM_053
 IDENTIFIES
 DECISION: DECISION_TABLE_2502_MISSING
 SHOW_ON

IDENTIFIES
 DECISION: OUTPUT_DATA_REQD_FOR_REPT_34_4Y_MISSING
 SHOWN_ON
 REF_LOCATION: PAGE_8145
 REF_LOCATION: PAGE_H550
 REF_LOCATION: PAGE_H561
 TRACES TO
 SUBNET: FORMAT_FOR_PRINT_02_34_4Y
 TROUBLE_REPT_NR: MUM_056
 IDENTIFIES
 DECISION: INCONSISTENT_ASSIGNING_OF_VALUES_FOR_WRK_REQ_STA_CD
 SHOWN_ON
 REF_LOCATION: PAGE_791
 TRACES TO
 SUBNET: PROCESS_WRK_REQ_STA_CD
 TROUBLE_REPT_NR: MUM_057
 IDENTIFIES
 DECISION: FORMAT_AND_PRINT_WORK_ORDER_SUMMARY_REPORT_020140
 SHOWN_ON
 REF_LOCATION: PAGE_H794
 TRACES TO
 SUBNET: PROCESS_XREF
 TROUBLE_REPT_NR: MUM_058
 IDENTIFIES
 DECISION: DATA_REQUIRED_FOR_REPT_38_4Y_NOT_AVAILABLE
 SHOWN_ON
 REF_LOCATION: PAGE_H583
 REF_LOCATION: PAGE_H594
 TRACES TO
 SUBNET: RECHECK_OST_COMPUTER_AVG
 SUBNET: RECHECK_OST_COMPUTE_AVG
 TROUBLE_REPT_NR: MUM_059
 IDENTIFIES
 DECISION: DATA_CDR_USG_CD_SAMS_INCORRECT
 SHOWN_ON
 REF_LOCATION: PAGE_H580
 TRACES TO
 SUBNET: PROCESS_PART_NO_CHECK_A
 TROUBLE_REPT_NR: MUM_060
 IDENTIFIES
 DECISION: DATA_REQUIRED_FOR_PROCESSING_REPT_40_4R_MISSING
 SHOWN_ON
 REF_LOCATION: PAGE_H580
 TRACES TO
 SUBNET: PROCESS_PART_NO_MISMATCH_A
 TROUBLE_REPT_NR: MUM_061
 IDENTIFIES
 DECISION: REQUIRED_LOGIC_FOR_COMPUTATION_MISSING
 SHOWN_ON

REF_LOCATION: PAGE_H582
 REF_LOCATION: PAGE_H583
 TRACES TO
 SJBNET: RECHECK_OST_COMPUTE_AVG
 TROUBLE_REPT_VR: MUM_062
 IDENTIFIES
 DECISION: DATA_REQUIRED_FOR_REPT_41_4Y_NOT_AVAILABLE
 SHOWN_ON
 REF_LOCATION: PAGE_H584
 TRACES TO
 SJBNET: RECHECK_OST_COMPUTE_AVG
 TROUBLE_REPT_VR: MUM_063
 IDENTIFIES
 DECISION: INCORRECT_REPORT_NUMBER_USED
 SHOWN_ON
 REF_LOCATION: PAGE_H584
 TRACES TO
 SJBNET: RECHECK_OST_COMPUTER_AVG
 TROUBLE_REPT_VR: MUM_064
 IDENTIFIES
 DECISION: DATA_CUR_MO_ISSUES_TPR_MISSING
 SHOWN_ON
 REF_LOCATION: PAGE_H585
 TRACES TO
 SJBNET: PROCESS_TPR_STOCK_STATJS
 TROUBLE_REPT_VR: MUM_065
 IDENTIFIES
 DECISION: PROCESSING_OF_PARAMETER_CARDS_NOT_DEFINED
 SHOWN_ON
 REF_LOCATION: PAGE_H594
 TRACES TO
 SJBNET: PROCESS_SHOP_STOCK_LIST_STATJS
 TROUBLE_REPT_VR: MUM_066
 IDENTIFIES
 DECISION: DATA_NAME_IRNSCTN_UNTY_UI_INCONSISTENT
 SHOWN_ON
 REF_LOCATION: PAGE_H596
 TRACES TO
 SJBNET: PROCESS_SHOP_STOCK_LIST_STATJS
 TROUBLE_REPT_VR: MUM_067
 IDENTIFIES
 DECISION: DATA_NOT_CONTAINED_IN_APPROPRIATE_FILE
 SHOWN_ON
 REF_LOCATION: PAGE_H595
 REF_LOCATION: PAGE_696
 TRACES TO
 SJBNET: PROCESS_SHOP_STOCK_LIST_STATJS
 TROUBLE_REPT_VR: MUM_068
 IDENTIFIES
 DECISION: DATA_NAME_FU_AVAL_CD_USE_INCONSISTENT
 SHOWN_ON
 REF_LOCATION: PAGE_H597
 TRACES TO
 SJBNET: CONTINUE_SHOP_STOCK_STATUS
 TROUBLE_REPT_VR: MUM_069
 IDENTIFIES
 DECISION: DATA_TOT_EST_UNIT_PART_COST_MISSING
 SHOWN_ON

REF_LOCATION: PAGE_H597
 TRACES TO
 SUBNET: CONTINUE_SHOP_STOCK_STATUS
 TROUBLE_REPT_NBR: MOM_070
 IDENTIFIES
 DECISION: AMBIGUOUS_DECISION_STATEMENT
 SHOWN_ON
 REF_LOCATION: PAGE_H701
 TRACES TO
 SUBNET: PROCESS_SHOP_STOCK_REQ
 TROUBLE_REPT_NBR: MOM_071
 IDENTIFIES
 DECISION: DATA_REQUIRED_FOR_REPT_35_40_I_MISSING
 SHOWN_ON
 REF_LOCATION: PAGE_H701
 TRACES TO
 SUBNET: FORMAT_02_83_80_02_35_40_PART_I
 TROUBLE_REPT_NBR: MOM_072
 IDENTIFIES
 DECISION: DATA_NAME_TRNSCTN_QTY_REL_INCONSISTENT
 SHOWN_ON
 REF_LOCATION: PAGE_H701
 TRACES TO
 SUBNET: FORMAT_02_83_80_02_35_40_PART_2
 TROUBLE_REPT_NBR: MOM_073
 IDENTIFIES
 DECISION: NOTE_2_PROCESSING_ILLOGICAL_IN_1553
 SHOWN_ON
 REF_LOCATION: PAGE_H701
 TRACES TO
 SUBNET: FORMAT_02_83_80_02_35_40_PART_I
 TROUBLE_REPT_NBR: MOM_074
 IDENTIFIES
 DECISION: DATA_REQUIRED_FOR_REPORTS_33_80_AND_35_40_MISSING
 SHOWN_ON
 REF_LOCATION: PAGE_H701
 TRACES TO
 SUBNET: FORMAT_02_83_80_02_35_40_PART_I
 TROUBLE_REPT_NBR: MOM_075
 IDENTIFIES
 DECISION: DATA_ESD_DATE_ORD_INCONSISTANT
 SHOWN_ON
 REF_LOCATION: PAGE_H702
 TRACES TO
 SUBNET: PROCESS_REPORT_FORMATS
 TROUBLE_REPT_NBR: MOM_076
 IDENTIFIES
 DECISION: DATA_REQUIRED_FOR_REPT_33_30_MISSING
 SHOWN_ON
 REF_LOCATION: PAGE_H702
 TRACES TO
 SUBNET: FORMATE_02_93_80_02_35_40_PART_I
 TROUBLE_REPT_NBR: MOM_077
 IDENTIFIES
 DECISION: DATA_REQUIRED_FOR_REPT_35_40_MISSING
 SHOWN_ON
 REF_LOCATION: PAGE_H702
 TRACES TO

SUBNET: PROCESS_REPORT_FORMAT
 TROUBLE_REPT_NR: MUM_078
 IDENTIFIES
 DECISION: DATA_REQUIRED_FOR_REPT_32_40_MISSING
 SHOWN_ON
 REF_LOCATION: PAGE_H712
 TRACES TO
 SUBNET: PROCESS_TASK_SEQ_CHECK
 TROUBLE_REPT_NR: MUM_079
 IDENTIFIES
 DECISION: PROCESSING_FOR_BENCH_STOCK_POSTING_IS_UNCLEAR
 SHOWN_ON
 REF_LOCATION: PAGE_H713
 TRACES TO
 SUBNET: PROCESS_XMP_D_D_F_G_STATUS
 TROUBLE_REPT_NR: MUM_080
 IDENTIFIES
 DECISION: SPECIFIED_XMP_TO_BENCH_STOCK_COMPARISON_IS_UNCLEAR
 SHOWN_ON
 REF_LOCATION: PAGE_H713
 TRACES TO
 SUBNET: PROCESS_XMP_D_E_F_G_STATUS
 TROUBLE_REPT_NR: MUM_081
 IDENTIFIES
 DECISION: USE_OF_DATA_CDR_DSG_CU_SAMS_IS_INCONSISTENT
 SHOWN_ON
 REF_LOCATION: PAGE_H714
 TRACES TO
 SUBNET: PROCESS_BENCH_STOCK_UPDATE
 TROUBLE_REPT_NR: MUM_082
 IDENTIFIES
 DECISION: SPECIFIED_TPR_XMP_COMPARISON_LOGIC_IS_UNCLEAR
 SHOWN_ON
 REF_LOCATION: PAGE_H714
 TRACES TO
 SUBNET: PROCESS_BENCH_STOCK_UPDATE
 TROUBLE_REPT_NR: MUM_083
 IDENTIFIES
 DECISION: SPECIFIED_DATA_PROCESSING_TO_TPR_IS_UNCLEAR_IN_16
 SHOWN_ON
 REF_LOCATION: PAGE_H714
 TRACES TO
 SUBNET: PROCESS_BENCH_STOCK_UPDATE
 TROUBLE_REPT_NR: MUM_084
 IDENTIFIES
 DECISION: SPECIFIED_PROCESSING_TO_TPR_CANNOT_BE_DETERMINED
 SHOWN_ON
 REF_LOCATION: PAGE_H714
 TRACES TO
 SUBNET: PROCESS_BENCH_STOCK_UPDATE
 TROUBLE_REPT_NR: MUM_085
 IDENTIFIES
 DECISION: INCONSISTANT_PROCESSING_REQUIREMENT_FOR_P_WON
 SHOWN_ON
 REF_LOCATION: PAGE_H714
 TRACES TO
 SUBNET: PROCESS_BENCH_STOCK_UPDATE
 TROUBLE_REPT_NR: MUM_086

IDENTIFIES

DECISION: LOGIC_REQUIRED_TO_COMPLETE_TRACEABILITY_MISSING
SHOWN_ON

- REF_LOCATION: PAGE_H588
- REF_LOCATION: PAGE_H589
- REF_LOCATION: PAGE_H591
- REF_LOCATION: PAGE_H707
- REF_LOCATION: PAGE_H708
- REF_LOCATION: PAGE_H709
- REF_LOCATION: PAGE_H710
- REF_LOCATION: PAGE_H711
- REF_LOCATION: PAGE_H712
- REF_LOCATION: PAGE_H719

TROUBLE_REPT_NR: MUM_087

IDENTIFIES

DECISION: AMBIGUOUS_PROCESSING_PROCEDURE
SHOWN_ON

- REF_LOCATION: PAGE_H719

TRACES TO

SUBNET: PROCESS_MONTHLY_ISSUE_COMP

TROUBLE_REPT_NR: MUM_088

IDENTIFIES

DECISION: NOTATION_AS_TO_APPLICABLE_RULE_MISSING_IN_1683
SHOWN_ON

- REF_LOCATION: PAGE_H719

TRACES TO

SUBNET: PROCESS_MONTHLY_ISSUE_COMP

TROUBLE_REPT_NR: MUM_089

IDENTIFIES

DECISION: INCONSISTENT_REPORT_NUMBER_FOR_41_4Y
SHOWN_ON

- REF_LOCATION: PAGE_H721

TRACES TO

SUBNET: CONTINUE_SSL_RD_COMP

TROUBLE_REPT_NR: MUM_090

IDENTIFIES

DECISION: DATA_RO_RANGE_NOT_PROPERLY_DEFINED
SHOWN_ON

- REF_LOCATION: PAGE_H721

TRACES TO

SUBNET: CONTINUE_SSL_RD_COMP

TROUBLE_REPT_NR: MUM_091

IDENTIFIES

DECISION: DATA_UIC_SPT_AND_UNIT_NAME_SPT_MISSING
SHOWN_ON

- REF_LOCATION: PAGE_H597

TRACES TO

SUBNET: CONTINUE_SHOP_STOCK_STATUS

TROUBLE_REPT_NR: MUM_092

IDENTIFIES

DECISION: DATA_REQUIRED_FOR_REPT_39_44_NOT_PRODUCED
SHOWN_ON

- REF_LOCATION: PAGE_H721

TRACES TO

SUBNET: CONTINUE_SSL_RD_COMP

TROUBLE_REPT_NR: MUM_093

IDENTIFIES

DECISION: LOGIC_AND_PROCEDURE_MISSING_IN_1584

SHOWN_ON
 REF_LOCATION: PAGE_H720
 TRACES TO
 SUBJECT: CONTINUE_SSL_RO_COMP
 TROUBLE_REPT_NR: MUM_094
 IDENTIFIES
 DECISION: DATA_ACCT_PROCS_CD_NOT_IN_SSL
 SHOWN_ON
 REF_LOCATION: PAGE_H596
 TRACES TO
 SUBJECT: PROCESS_SHOP_STOCK_STATUS
 TROUBLE_REPT_NR: MUM_095
 IDENTIFIES
 DECISION:
 DAILY_SUPPLY_TRANSACTIONS_OUTPUT_NOT_COMPLETELY_FORMATTED
 SHOWN_ON
 REF_LOCATION: PAGE_B147
 REF_LOCATION: PG_B147_AND_OTHERS
 TRACES TO
 SUBJECT: PROCESS_XMR_A_STATUS
 TROUBLE_REPT_NR: MUM_096
 IDENTIFIES
 DECISION: OUTPUT_B2_BW_NOT_FORMATTED_OR_OUTPUT
 SHOWN_ON
 REF_LOCATION: PAGE_R232
 TROUBLE_REPT_NR: MUM_097
 IDENTIFIES
 DECISION: DECISION_LOGIC_FOR_02_B6_40_NOT_CONTAINED_IN_DLT
 SHOWN_ON
 REF_LOCATION: PAGE_R255
 TRACES TO
 SUBJECT: PROCESS_APPROPRIATE_OUTPUTS
 TROUBLE_REPT_NR: MUM_098
 IDENTIFIES
 DECISION: USE_OF_DATA_DOCU_COND_NO_IS_INCONSISTENT
 SHOWN_ON
 REF_LOCATION: PAGE_H724
 TRACES TO
 SUBJECT: PROCESS_SS_R3N_RECONCILIATION
 TROUBLE_REPT_NR: MUM_099
 IDENTIFIES
 DECISION: USE_OF_DATA_COND_DSG_DOCU_COND_INCONSISTENT
 SHOWN_ON
 REF_LOCATION: PAGE_H724
 TRACES TO
 SUBJECT: PROCESS_COND_DSG_CHECK
 TROUBLE_REPT_NR: MUM_100
 IDENTIFIES
 DECISION: USE_OF_DATA_COND_DSG_DOCU_HIST_INCONSISTENT
 SHOWN_ON
 REF_LOCATION: PAGE_H724
 TRACES TO
 SUBJECT: PROCESS_COND_DSG_CHECK
 TROUBLE_REPT_NR: MUM_101
 IDENTIFIES
 DECISION: USE_OF_TERM_OVERHEAD_RECORD_IS_AMBIGUOUS
 SHOWN_ON
 REF_LOCATION: PAGE_H724

TRACES TO
 SUBNET: PROCESS_SS_AND_RUN_RECONCILIATION
 TROUBLE_REPT_NR: MOM_102
 IDENTIFIES
 DECISION: USE_OF_DATA_DIC_SUP_ACT_IS_INCONSISTENT
 SHOWN_ON
 REF_LOCATION: PAGE_H724
 TRACES TO
 SUBNET: PROCESS_TPR_BUILD
 TROUBLE_REPT_NR: MOM_103
 IDENTIFIES
 DECISION: USE_OF_DATA_ACCT_PROC_FLD_IS_INCONSISTENT
 SHOWN_ON
 REF_LOCATION: PAGE_H725
 TRACES TO
 SUBNET: PROCESS_TPR_BUILD
 TROUBLE_REPT_NR: MOM_104
 IDENTIFIES
 DECISION: USE_OF_DATA_FOR_B5_4M_IS_INCONSISTENT
 SHOWN_ON
 REF_LOCATION: PAGE_H726
 TRACES TO
 SUBNET: PROCESS_TPR_BUILD
 TROUBLE_REPT_NR: MOM_105
 IDENTIFIES
 DECISION:
 USE_OF_DATA_TRNSCTN_QTY_REQ_AND_TRNSCTN_QNTY_DI_IS_ERATIC
 SHOWN_ON
 REF_LOCATION: PAGE_H727
 TRACES TO
 SUBNET: PROCESS_SS_AND_RUN_RECONCILIATION
 TROUBLE_REPT_NR: MOM_106
 IDENTIFIES
 DECISION: USE_OF_DATA_TRNSCTN_DATE_ORD_IS_AMBIGUOUS
 SHOWN_ON
 REF_LOCATION: PAGE_H727
 TRACES TO
 SUBNET: PROCESS_SS_AND_RUN_RECONCILIATION
 TROUBLE_REPT_NR: MOM_107
 IDENTIFIES
 DECISION: OUTPUT_02_B5_4M_NOT_FORMATTED_COMPLETELY
 SHOWN_ON
 REF_LOCATION: PAGE_H723
 TRACES TO
 SUBNET: PROCESS_RECONCILIATION_OUTPUT
 TROUBLE_REPT_NR: MOM_108
 IDENTIFIES
 DECISION: DATA_DESTINATION_NAME_MAINT_PRGM_REGS_MONTHLY
 SHOWN_ON
 REF_LOCATION: PAGE_H784
 TRACES TO
 SUBNET: PROD_PRGM_PROC_MONTHLY
 TROUBLE_REPT_NR: MOM_109
 IDENTIFIES
 DECISION: MISSING_DATA_NAME_SOURCE_MAINT_PRGM_REGS_MONTHLY
 SHOWN_ON
 REF_LOCATION: PAGE_H783
 TRACES TO

SUBNET: PROD_PRGM_PROCS_MONTHLY
 SUBNET: PROD_PRGM_PROCS_MONTHLY
 TROUBLE_REPT_NR: MUM_110
 IDENTIFIES
 DECISION:
 INCONSISTENT_SEQ_24_DATA_NAME_MAINT_PRGM_RQTS_MONTHLY
 SHOWN_ON
 REF_LOCATION: TABLE_782
 TRACES TO
 SUBNET: PROD_PRGM_PROCS_MONTHLY
 TROUBLE_REPT_NR: MUM_111
 IDENTIFIES
 DECISION:
 INCONSISTENT_SEQ_29_DATA_NAME_MAINT_PRGM_RQTS_MONTHLY
 SHOWN_ON
 REF_LOCATION: PAGE_H782
 TRACES TO
 SUBNET: PROD_PRGM_PROCS_MONTHLY
 TROUBLE_REPT_NR: MUM_112
 IDENTIFIES
 DECISION: DATA_NAME_MISSING_FROM_FILE_F2_22_BW
 SHOWN_ON
 REF_LOCATION: PAGE_D_42
 TRACES TO
 SUBNET: PROD_PRGM_PROCS_MONTHLY
 TROUBLE_REPT_NR: MUM_113
 IDENTIFIES
 DECISION: INCONSISTENT_DATA_NAME_ON_MAINT_PRGM_RQTS_MONTHLY
 SHOWN_ON
 REF_LOCATION: PAGE_H782
 TRACES TO
 SUBNET: PROD_PRGM_PROCS_MONTHLY
 TROUBLE_REPT_NR: MUM_114
 IDENTIFIES
 DECISION: AMBIGUOUS_DATA_NAME_FOR_OIC_PPP_MONTHLY
 SHOWN_ON
 REF_LOCATION: PAGE_H780
 TRACES TO
 SUBNET: PROD_PRGM_PROCS_MONTHLY
 TROUBLE_REPT_NR: MUM_115
 IDENTIFIES
 DECISION: INFORMATION_INCORRECT_ON_MAINT_PRGM_RQTS_MONTHLY
 SHOWN_ON
 REF_LOCATION: PAGE_H781
 TRACES TO
 SUBNET: PROD_PRGM_PROCS_MONTHLY
 TROUBLE_REPT_NR: MUM_116
 IDENTIFIES
 DECISION: INCORRECT_NBR_FOR_OUTPUT_PROD_PRGM_PROCESS_MONTHLY
 SHOWN_ON
 REF_LOCATION: PAGE_5_23
 TRACES TO
 SUBNET: PROD_PRGM_PROCS_MONTHLY
 TROUBLE_REPT_NR: MUM_117
 IDENTIFIES
 DECISION: INCONSISTENT_NAME_FOR_INPUT_ELEMENT_MAINT_PROGRAM
 SHOWN_ON
 REF_LOCATION: PAGE_A_44

TRACES TO
 SJBNET: PROD_PRGM_PROG_MONTHLY
 TROUBLE_REPT_NBR: M0M_118
 IDENTIFIES
 DECISION: INFORMATION_MISSING_TO_COMPLETE_MAINT_PRGM_STATUS_RPT_WKLY
 SHOWN_ON
 REF_LOCATION: PAGE_B775
 TRACES TO
 SJBNET: PROD_PRGM_PROCESS_WKLY
 TROUBLE_REPT_NBR: M0M_119
 IDENTIFIES
 DECISION: INCONSISTENCY_IN_DESCRIPTION_OF_MAINT_PRGM_STATUS_RPT_WKLY
 SHOWN_ON
 REF_LOCATION: PAGE_5_24
 TRACES TO
 SJBNET: PROD_PRGM_PROCESS_WKLY
 TROUBLE_REPT_NBR: M0M_120
 IDENTIFIES
 DECISION: ILLEGAL_VALUE_USED_FOR_SUPPL_DATA_CD
 SHOWN_ON
 REF_LOCATION: PAGE_H045
 REF_LOCATION: PAGE_H046
 REF_LOCATION: PAGE_H047
 REF_LOCATION: PAGE_H048
 REF_LOCATION: PAGE_H049
 TRACES TO
 SJBNET: 31001
 TROUBLE_REPT_NBR: M0M_121
 IDENTIFIES
 DECISION: USE_OF_UNDEFINED_VALUE_FOR_TYPE_MAINT_REQ_REPT_CD
 SHOWN_ON
 REF_LOCATION: PAGE_H051
 TRACES TO
 SJBNET: 31002
 TROUBLE_REPT_NBR: M0M_122
 IDENTIFIES
 DECISION: INCORRECT_VALUES_STATED_IN_I2_02_KZ
 SHOWN_ON
 REF_LOCATION: PAGE_A011
 TROUBLE_REPT_NBR: M0M_123
 IDENTIFIES
 DECISION: INCONSISTENT_DATA_NAME_IN_I2_02_KZ
 SHOWN_ON
 REF_LOCATION: PAGE_H053
 TRACES TO
 SJBNET: 31002
 TROUBLE_REPT_NBR: M0M_124
 IDENTIFIES
 DECISION: MISSING_XMR_INPUT_OF_COND_CD
 SHOWN_ON
 REF_LOCATION: PAGE_H052
 TRACES TO
 SJBNET: 31011
 TROUBLE_REPT_NBR: M0M_125
 IDENTIFIES
 DECISION: INCONSISTENT_NAMING_OF_XMR_DATA_ITEMS

SHOWN_ON
 REF_LOCATION: PAGE_H068
 TRACES TO
 SJOBNET: 31012
 TROUBLE_REPT_NR: MUM_126
 IDENTIFIES
 DECISION: MISSING_XMB_DATA_ITEM_WAC
 SHOWN_ON
 REF_LOCATION: PAGE_H074
 TRACES TO
 SJOBNET: 31012
 SJOBNET: COMPLETE_XMR_PROCESSING
 TROUBLE_REPT_NR: MUM_127
 IDENTIFIES
 DECISION: ATTEMPT_TO_USE_UNAVAILABLE_SEQUENCE_NR
 SHOWN_ON
 REF_LOCATION: PAGE_H011
 REF_LOCATION: PAGE_H036
 TRACES TO
 SJOBNET: A1003
 TROUBLE_REPT_NR: MUM_128
 IDENTIFIES
 DECISION: FAILURE_TO_INCLUDE_YR_IN_DECADE_IN_WON
 SHOWN_ON
 REF_LOCATION: PAGE_H022
 TRACES TO
 SJOBNET: A1001
 TROUBLE_REPT_NR: MUM_129
 IDENTIFIES
 DECISION: INCONSISTENCY_OF_XMA_XMB_TEXT_AND_TABLES
 SHOWN_ON
 REF_LOCATION: PAGE_05_3
 TROUBLE_REPT_NR: MUM_130
 IDENTIFIES
 DECISION: CALL_FOR_USE_OF_CALBR_CO_WHICH_IS_NOT_DEFINED
 SHOWN_ON
 REF_LOCATION: PAGE_H059
 TRACES TO
 SJOBNET: 31012
 TROUBLE_REPT_NR: MUM_131
 IDENTIFIES
 DECISION: NO_PROMPTS_PROVIDED_FOR_INPUT_LEGAL_VALUES
 SHOWN_ON
 REF_LOCATION: NONE
 TRACES TO
 SJOBNET: RT_9001
 TROUBLE_REPT_NR: MUM_132
 IDENTIFIES
 DECISION: ILLOGICAL_HANDLING_OF_USE_S54_WKK_REP
 SHOWN_ON
 REF_LOCATION: PAGE_H051
 REF_LOCATION: PAGE_H052
 REF_LOCATION: PAGE_H053
 REF_LOCATION: PAGE_H054
 REF_LOCATION: PAGE_H055
 REF_LOCATION: PAGE_H056
 TRACES TO
 SJOBNET: 31002

TROUBLE_REPT_NR: M0M_133
 IDENTIFIES
 DECISION: WORK_ORDER_REPORTS_PROCESS_DAILY_LOGIC_NOT_CORRECT
 SHOWN_ON
 REF_LOCATION: PAGE_H793
 TRACES TO
 SUBNET: PROCESS_XREF_N5002

TROUBLE_REPT_NR: M0M_134
 IDENTIFIES
 DECISION: LOGIC_FOR_SUPPLY_ACTIVITY_RQMTS_IS_AMBIGUOUS
 SHOWN_ON
 REF_LOCATION: PAGE_R234
 REF_LOCATION: PAGE_R239
 REF_LOCATION: PAGE_R244

TROUBLE_REPT_NR: M0M_135
 IDENTIFIES
 DECISION: DESCRIPTION_FOR_DATA_TABLE_FOR_OUTPUT_IS_AMBIGUOUS
 SHOWN_ON
 REF_LOCATION: PAGE_R225

TROUBLE_REPT_NR: M0M_136
 IDENTIFIES
 DECISION: OUTPUT_02_38_4Y_NOT_FORMATTED_PROPERLY
 SHOWN_ON
 REF_LOCATION: PAGE_H583
 REF_LOCATION: PAGE_H594
 TRACES TO
 SUBNET: RECHECK_OST_COMPUTE_AVG

TROUBLE_REPT_NR: M0M_137
 IDENTIFIES
 DECISION: OUTPUT_02_35_40_NOT_FORMATTED_PROPERLY
 SHOWN_ON
 REF_LOCATION: PAGE_H547
 REF_LOCATION: PG_H647
 TRACES TO
 SUBNET: PROCESS_TASK_SEQ_CHECK

TROUBLE_REPT_NR: M0M_138
 IDENTIFIES
 DECISION: OUTPUT_02_42_4Y_NOT_FORMATTED_PROPERLY
 SHOWN_ON
 REF_LOCATION: PAGE_H715
 REF_LOCATION: PG_H715
 TRACES TO
 SUBNET: PROCESS_APPROPRIATE_OUTPUTS

TROUBLE_REPT_NR: M0M_139
 IDENTIFIES
 DECISION: OUTPUT_02_32_40_NOT_FORMATTED_PROPERLY
 SHOWN_ON
 REF_LOCATION: PAGE_H712
 TRACES TO
 SUBNET: PROCESS_TASK_SEQ_CHECK

TROUBLE_REPT_NR: M0M_140
 IDENTIFIES
 DECISION: OUTPUT_02_41_4Y_NOT_FORMATTED_PROPERLY
 SHOWN_ON
 REF_LOCATION: PAGE_H597
 REF_LOCATION: PAGE_H721
 REF_LOCATION: PG_H697_AND_H721
 TRACES TO

SUBNET: PROCESS_APPROPRIATE_OUTPUTS
 TROUBLE_REPT_NBR: MOM_141
 IDENTIFIES
 DECISION: OUTPUT_02_40_4R_NOT_FORMATTED_PROPERLY
 SHOWN_ON
 REF_LOCATION: PAGE_H580
 REF_LOCATION: PAGE_H581
 TRACES TO
 SUBNET: PROCESS_APPROPRIATE_OUTPUTS
 TROUBLE_REPT_NBR: MOM_142
 IDENTIFIES
 DECISION: OUTPUT_02_39_4M_NOT_PROPERLY_FORMATTED_OR_OUTPUT
 SHOWN_ON
 REF_LOCATION: PAGE_H717
 REF_LOCATION: PAGE_H721
 TRACES TO
 SUBNET: PROCESS_APPROPRIATE_OUTPUTS
 TROUBLE_REPT_NBR: MOM_143
 IDENTIFIES
 DECISION: INCONSISTENT_USE_OF_DATA_UNIT_NAME_SPT
 SHOWN_ON
 REF_LOCATION: PAGE_H721
 TRACES TO
 SUBNET: CONTINUE_SSL_R0_COMP
 TROUBLE_REPT_NBR: MOM_144
 IDENTIFIES
 DECISION: INCOMPLETE_DATA_DESCRIPTION
 SHOWN_ON
 REF_LOCATION: PAGE_H580
 TRACES TO
 SUBNET: PROCESS_PART_NO_CHECK_A
 TROUBLE_REPT_NBR: MOM_145
 IDENTIFIES
 DECISION: INCONSISTENT_DATA_NAME_MAINT_PRGM_PPTS_MONTHLY
 SHOWN_ON
 REF_LOCATION: PAGE_H782
 REF_LOCATION: PAGE_H785
 TRACES TO
 SUBNET: PROD_PRGM_PROC_MONTHLY
 TROUBLE_REPT_NBR: MOM_146
 IDENTIFIES
 DECISION: INCONSISTENT_DATA_NAME_MAINT_PRGM_PPTS_MONTHLY
 SHOWN_ON
 REF_LOCATION: PAGE_H782
 TRACES TO
 SUBNET: PROD_PRGM_PROC_MONTHLY
 TROUBLE_REPT_NBR: MOM_147
 IDENTIFIES
 DECISION: INCORRECT_ACTION_DIRECTED_FOR_A45_SUBPROCESS
 SHOWN_ON
 REF_LOCATION: PAGE_H265
 REF_LOCATION: PAGE_H265
 TRACES TO
 SUBNET: PROCESS_IMG_ENTRY
 TROUBLE_REPT_NBR: MOM_148
 IDENTIFIES
 DECISION: OUTPUT_02_34_4Y_NOT_FORMATTED_PROPERLY
 SHOWN_ON

REF_LOCATION: PAGE_H550
 REF_LOCATION: PAGE_H560
 REF_LOCATION: PAGE_H571
 REF_LOCATION: PAGE_H572
 TRACES TO
 SJBNET: FORMAT_FOR_PRINT_02_34_4Y
 TROUBLE_REPT_NR: MOM_149
 IDENTIFIES
 DECISION: PART_CONTENTS_OF_02_32_40_CANNOT_BE_DETERMINED
 SHOWN_ON
 REF_LOCATION: PAGE_H134
 REF_LOCATION: PAGE_H139
 TROUBLE_REPT_NR: MOM_150
 IDENTIFIES
 DECISION: USE_OF_DATA_MIL_TIME_STA_MIST_IS_INCONSISTENT
 SHOWN_ON
 REF_LOCATION: PAGE_H759
 TRACES TO
 SJBNET: PROCESS_LAST_MWD_CHECK
 TROUBLE_REPT_NR: MOM_151
 IDENTIFIES
 DECISION: DATA_IDENT_NO_CD_NOT_CONTAINED_IN_INPUT
 SHOWN_ON
 REF_LOCATION: PAGE_H759
 TRACES TO
 SJBNET: PROCESS_LAST_MWD_CHECK
 TROUBLE_REPT_NR: MOM_152
 IDENTIFIES
 DECISION: DUPLICATE_PROCESSING_SPECIFIED_WITHIN_DLI_2104
 SHOWN_ON
 REF_LOCATION: PAGE_H759
 REF_LOCATION: PG_H759
 TRACES TO
 SJBNET: PROCESS_DUP_RQMT_CHECK
 TROUBLE_REPT_NR: MOM_153
 IDENTIFIES
 DECISION: DUPLICATE_PROCESSING_SPECIFIED_WITHIN_DLI_2103
 SHOWN_ON
 REF_LOCATION: PAGE_H758
 REF_LOCATION: PG_H758
 TRACES TO
 SJBNET: PROCESS_DUP_RQMT_CHECK
 TROUBLE_REPT_NR: MOM_154
 IDENTIFIES
 DECISION: MEANING_OF_SEQUENCE_NUMBER_5_UNCERTAIN
 SHOWN_ON
 REF_LOCATION: PAGE_H757
 TRACES TO
 SJBNET: PROCESS_DUP_RQMT_CHECK
 TROUBLE_REPT_NR: MOM_155
 IDENTIFIES
 DECISION: DATA_NEEDED_IN_PROCESSING_NOT_CONTAINED_IN_FILE
 SHOWN_ON
 REF_LOCATION: PAGE_H755
 TRACES TO
 SJBNET: PROCESS_DUP_RQMT_CHECK
 TROUBLE_REPT_NR: MOM_156
 IDENTIFIES

DECISION: MEANING_OF_NOTE_1_IS_UNCERTAIN
 SHOWN_ON
 REF_LOCATION: PAGE_H756
 TRACES TO
 SUBNET: PROCESS_DUP_RQMT_CHECK
 TROUBLE_REPT_NR: MOM_157
 IDENTIFIES
 DECISION: USE_OF_DATE_MOD_NO_FLU_NOT_CONTAINED_IN_WORF
 SHOWN_ON
 REF_LOCATION: PAGE_H756
 TRACES TO
 SUBNET: PROCESS_DUP_RQMT_CHECK
 TROUBLE_REPT_NR: MOM_158
 IDENTIFIES
 DECISION: INCONSISTENT_ABBREVIATION_USE_PD_AUTORTNS
 SHOWN_ON
 REF_LOCATION: PAGE_C58_7
 TRACES TO
 SUBNET: JRF_2500
 TROUBLE_REPT_NR: MOM_159
 IDENTIFIES
 DECISION:
 INCOMPLETE_DECISION_LOGIC_TABLE_USAGE_REPORTING_PROCESS
 SHOWN_ON
 REF_LOCATION: PG_H769
 TRACES TO
 SUBNET: PROCESS_USAGE_DATA_SURVEY_LIST
 TROUBLE_REPT_NR: MOM_160
 IDENTIFIES
 DECISION: INCONSISTENT_NAME_COMP_SN_CL_CON_NO_FLU_IN_AMV
 SHOWN_ON
 REF_LOCATION: PAGE_H493
 TROUBLE_REPT_NR: MOM_161
 IDENTIFIES
 DECISION: EXCESS_ACTION_STATEMENT_XMU
 SHOWN_ON
 REF_LOCATION: PAGE_H493
 TRACES TO
 SUBNET: PROCESS_XMU_ENTRY
 TROUBLE_REPT_NR: MOM_162
 IDENTIFIES
 DECISION: INCONSISTENT_USE_PD_AUTORTNS_DATA_NAME_XMU
 SHOWN_ON
 REF_LOCATION: PAGE_H488
 REF_LOCATION: PAGE_H489
 REF_LOCATION: PAGE_H490
 TRACES TO
 SUBNET: PROCESS_XMU_ENTRY
 TROUBLE_REPT_NR: MOM_163
 IDENTIFIES
 DECISION: MISPLACED_INDICATION_FOR_ACTION_DESIRED_XMU
 SHOWN_ON
 REF_LOCATION: PAGE_H475
 REF_LOCATION: PAGE_H487
 TRACES TO
 SUBNET: PROCESS_XMU_ENTRY
 TROUBLE_REPT_NR: MOM_164
 IDENTIFIES

DECISION: INCORRECT_TABLE_NUMBER_XMU
 SHOWN_ON
 REF_LOCATION: PAGE_H489
 TRACES TO
 SUBJECT: PROCESS_XMU_ENTRY
 TROUBLE_REPT_NBR: MUM_165
 IDENTIFIES
 DECISION: DIRECTION_FOR_ACTION_DESIRED_MISSING_IN_XMT
 SHOWN_ON
 REF_LOCATION: PG_H477
 TRACES TO
 SUBJECT: PROCESS_XMT_ENTRY
 TROUBLE_REPT_NBR: MUM_166
 IDENTIFIES
 DECISION: INCOMPLETE_ACTION_STATEMENT_FOR_XMT
 SHOWN_ON
 REF_LOCATION: PG_H454
 TRACES TO
 SUBJECT: PROCESS_XMT_ENTRY
 TROUBLE_REPT_NBR: MUM_167
 IDENTIFIES
 DECISION: INCOMPLETE_DECISION_TABLE_FOR_XMT_PROCESS
 SHOWN_ON
 REF_LOCATION: PG_H475
 TRACES TO
 SUBJECT: PROCESS_XMT_ENTRY
 TROUBLE_REPT_NBR: MUM_168
 IDENTIFIES
 DECISION: DATA_NAME_WRK_REQ_STA_CO_PR_INCONSISTENT_UN_XMS
 SHOWN_ON
 REF_LOCATION: PAGE_H446
 TRACES TO
 SUBJECT: PROCESS_XMS_ENTRY
 TROUBLE_REPT_NBR: MUM_169
 IDENTIFIES
 DECISION: DIRECTED_ACTION_UNCLEAR_IN_XMS_PROCESS
 SHOWN_ON
 REF_LOCATION: PAGE_H447
 TRACES TO
 SUBJECT: PROCESS_XMS_ENTRY
 TROUBLE_REPT_NBR: MUM_170
 IDENTIFIES
 DECISION: DATA_NAME_ORD_DATE_STA_CHG_INCONSISTENT_IN_XMS
 SHOWN_ON
 REF_LOCATION: PAGE_H445
 REF_LOCATION: PAGE_H446
 TRACES TO
 SUBJECT: PROCESS_XMS_ENTRY
 TROUBLE_REPT_NBR: MUM_171
 IDENTIFIES
 DECISION: DATA_NAME_MIL_TIME_STA_CHG_INCONSISTENT_IN_XMS
 SHOWN_ON
 REF_LOCATION: PG_H445
 TRACES TO
 SUBJECT: PROCESS_XMS_ENTRY
 TROUBLE_REPT_NBR: MUM_172
 IDENTIFIES
 DECISION: UNCLEAR_INTY_REP_ACTION_XMS_ENTRY

SHOWN_ON
 REF_LOCATION: PAGE_H435
 TRACES TO
 SUBNET: PROCESS_XMS_ENTRY
 TROUBLE_REPT_NBR: MUM_173
 IDENTIFIES
 DECISION: UNCERTAIN_DATA_NAMES_FOR_XMS_PROCESS
 SHOWN_ON
 REF_LOCATION: PAGE_H432
 TRACES TO
 SUBNET: PROCESS_XMS_ENTRY
 TROUBLE_REPT_NBR: MUM_174
 IDENTIFIES
 DECISION: MAT_REUN_REPT_DSS_INCONSISTENT_IN_XMS_ENTRY
 SHOWN_ON
 REF_LOCATION: PAGE_H432
 TRACES TO
 SUBNET: PROCESS_XMS_ENTRY
 TROUBLE_REPT_NBR: MUM_175
 IDENTIFIES
 DECISION: MISSING_DATA_IN_XMS_INPUT
 SHOWN_ON
 REF_LOCATION: PAGE_H444
 REF_LOCATION: PAGE_H445
 REF_LOCATION: PAGE_N428
 TRACES TO
 SUBNET: PROCESS_XMS_ENTRY
 TROUBLE_REPT_NBR: MUM_176
 IDENTIFIES
 DECISION: TRNSCTN_ENTRY_ISD_INCONSISTENT_IN_XMS_ENTRY
 SHOWN_ON
 REF_LOCATION: PAGE_H434
 TRACES TO
 SUBNET: PROCESS_XMS_ENTRY
 TROUBLE_REPT_NBR: MUM_177
 IDENTIFIES
 DECISION: DATA_NAME_SOURCE_NOT_DECLARED_XMS_ENTRY
 SHOWN_ON
 REF_LOCATION: PAGE_H434
 TRACES TO
 SUBNET: PROCESS_XMS_ENTRY
 TROUBLE_REPT_NBR: MUM_178
 IDENTIFIES
 DECISION: INPUT_DATA_NOT_PROCESSED_IN_XMP_D_PROCESS
 SHOWN_ON
 REF_LOCATION: PG_H391
 TRACES TO
 SUBNET: PROCESS_XMP_ENTRY
 TROUBLE_REPT_NBR: MUM_179
 IDENTIFIES
 DECISION: INPUT_DATA_NOT_PROCESSED_IN_XMP_E_PROCESS
 SHOWN_ON
 REF_LOCATION: PG_H391
 TRACES TO
 SUBNET: PROCESS_XMP_ENTRY
 TROUBLE_REPT_NBR: MUM_180
 IDENTIFIES
 DECISION: INPUT_DATA_NOT_PROCESSED_IN_XMP_F_PROCESS

SHOWN_ON
 REF_LOCATION: PG_M391
 TRACES TO
 SUBNET: PROCESS_XMP_ENTRY
 TROUBLE_REPT_NR: MOM_181
 IDENTIFIES
 DECISION: WRK_REQ_STA_CD_INCONSISTENT_IN_XMS_ENTRY
 SHOWN_ON
 REF_LOCATION: PAGE_A034
 TRACES TO
 SUBNET: PROCESS_XMS_ENTRY
 TROUBLE_REPT_NR: MOM_182
 IDENTIFIES
 DECISION: UNCLEAR_INFORMATION_FOR_MAINT_PRGM_RQTS_MONTHLY
 SHOWN_ON
 REF_LOCATION: PAGE_5_23
 TRACES TO
 SUBNET: PROD_PRGM_PROCE_MONTHLY
 TROUBLE_REPT_NR: MOM_183
 IDENTIFIES
 DECISION: INCONSISTENT_DATA_NAME_2N_XMP_D_ENTRY
 SHOWN_ON
 REF_LOCATION: PAGE_H402
 TRACES TO
 SUBNET: PROCESS_XMP_ENTRY
 TROUBLE_REPT_NR: MOM_184
 IDENTIFIES
 DECISION: ILLOGICAL_ACTION_IN_XMP_D_ENTRY
 SHOWN_ON
 REF_LOCATION: PAGE_H393
 TRACES TO
 SUBNET: PROCESS_XMP_ENTRY
 TROUBLE_REPT_NR: MOM_185
 IDENTIFIES
 DECISION: MISSING_DATA_TO_DEVELOP_DASS_FILE
 SHOWN_ON
 REF_LOCATION: PAGE_D020
 TRACES TO
 SUBNET: PROCESS_XMP_ENTRY
 TROUBLE_REPT_NR: MOM_186
 IDENTIFIES
 DECISION: INCONSISTENT_DATA_NAME_IN_XMP_PROCESSING
 SHOWN_ON
 REF_LOCATION: PAGE_H374
 TRACES TO
 SUBNET: PROCESS_XMP_ENTRY
 TROUBLE_REPT_NR: MOM_187
 IDENTIFIES
 DECISION: INCONSISTENT_DATA_NAME_IN_XMP_ENTRY
 SHOWN_ON
 REF_LOCATION: PAGE_H370
 TRACES TO
 SUBNET: PROCESS_XMP_ENTRY
 TROUBLE_REPT_NR: MOM_188
 IDENTIFIES
 DECISION: INCONSISTENT_DATA_NAME_IN_XMP_PROCESS
 SHOWN_ON
 REF_LOCATION: PAGE_H371

TRACES TO
 SUBNET: PROCESS_XMP_ENTRY
 TROUBLE_REPT_NBR: MUM_189
 IDENTIFIES
 DECISION: INCONSISTENT_DATA_NAMES_IN_XMP_PROCESS
 SHOWN_ON
 REF_LOCATION: PAGE_A081
 TRACES TO
 SUBNET: PROCESS_XMP_ENTRY
 TROUBLE_REPT_NBR: MUM_190
 IDENTIFIES
 DECISION: UNCLEAR_VALUE_FOR_OPD_IN_XMP_PROCESS
 SHOWN_ON
 REF_LOCATION: PAGE_H336
 TRACES TO
 SUBNET: PROCESS_XMP_ENTRY
 TROUBLE_REPT_NBR: MUM_191
 IDENTIFIES
 DECISION: INCONSISTENT_DATA_NAME_XML_ENTRY
 SHOWN_ON
 REF_LOCATION: PAGE_H299
 TRACES TO
 SUBNET: PROCESS_XML_ENTRY
 TROUBLE_REPT_NBR: MUM_192
 IDENTIFIES
 DECISION: INCORRECT_INQ_ACT_CD_VALUE_IN_XMH_ENTRY
 SHOWN_ON
 REF_LOCATION: PAGE_H260
 REF_LOCATION: PG_H280
 TRACES TO
 SUBNET: PROCESS_XMH_ENTRY
 TROUBLE_REPT_NBR: MUM_193
 IDENTIFIES
 DECISION: INCORRECT_CARD_DSG_CD_SAMS_VALUE_IN_XMH_ENTRY
 SHOWN_ON
 REF_LOCATION: PAGE_H275
 TRACES TO
 SUBNET: PROCESS_XMH_ENTRY
 TROUBLE_REPT_NBR: MUM_194
 IDENTIFIES
 DECISION: INCONSISTENCY_IN_PROMPT_NAMES_IN_XMF_PROCESS
 SHOWN_ON
 REF_LOCATION: PAGE_H239
 TRACES TO
 SUBNET: PROCESS_XMF_ENTRY
 TROUBLE_REPT_NBR: MUM_195
 IDENTIFIES
 DECISION: INCONSISTENT_DATA_NAME_XME_PROCESS
 SHOWN_ON
 REF_LOCATION: PAGE_H215
 TRACES TO
 SUBNET: PROCESS_XME_ENTRY
 TROUBLE_REPT_NBR: MUM_196
 IDENTIFIES
 DECISION: INCONSISTENT_DATA_NAME_XMF_PROCESS
 SHOWN_ON
 REF_LOCATION: PAGE_H241
 TRACES TO

SJBNET: PROCESS_XMF_ENTRY
TROUBLE_REPT_NR: MOM_197
IDENTIFIES
DECISION: INCONSISTENT_DATA_NAME_XMG_SUBPROCESS
SHOWN_ON
REF_LOCATION: PAGE_H259
REF_LOCATION: PAGE_H271
TRACES TO
SJBNET: PROCESS_XMG_ENTRY
TROUBLE_REPT_NR: MOM_198
IDENTIFIES
DECISION: INCONSISTENT_DATA_NAME_XMG_SUBPROCESS
SHOWN_ON
REF_LOCATION: PAGE_H259
REF_LOCATION: PAGE_H271
TRACES TO
SJBNET: PROCESS_XMG_ENTRY
TROUBLE_REPT_NR: MOM_199
IDENTIFIES
DECISION: INCONSISTENT_DATA_NAME_IN_XMG_SUBPROCESS
SHOWN_ON
REF_LOCATION: PAGE_H265
TRACES TO
SJBNET: PROCESS_XMG_ENTRY
TROUBLE_REPT_NR: MOM_200
IDENTIFIES
DECISION: INCONSISTENT_DATA_FOR_SURT_MAINT_PRGM_ROOTS_MONTHLY
SHOWN_ON
REF_LOCATION: PAGE_G9_76
TRACES TO
SJBNET: PROD_PRGM_PROG_MONTHLY
TROUBLE_REPT_NR: MOM_201
IDENTIFIES
DECISION: DATA_NAME_ERROR_MAINT_PRGM_ROOTS_MONTHLY
SHOWN_ON
REF_LOCATION: PAGE_H785
TRACES TO
SJBNET: PROD_PRGM_PROG_MONTHLY
TROUBLE_REPT_NR: MOM_202
IDENTIFIES
DECISION: DATA_NOT_CONTAINED_ON_FILE_MAINT_PRGM_ROOTS_MONTHLY
SHOWN_ON
REF_LOCATION: PAGE_H785
TRACES TO
SJBNET: PROD_PRGM_PROG_MONTHLY
TROUBLE_REPT_NR: MOM_203
IDENTIFIES
DECISION: INCONSISTENT_DATA_NAME_MAINT_PRGM_ROOTS_MONTHLY
SHOWN_ON
REF_LOCATION: PAGE_H782
REF_LOCATION: PAGE_H785
TRACES TO
SJBNET: PROD_PRGM_PROG_MONTHLY
TROUBLE_REPT_NR: MOM_204
IDENTIFIES
DECISION: PROCESSING_AMBIGUOUS_AND_DATA_NAMES_INCONSISTENT
SHOWN_ON
REF_LOCATION: PAGE_H740

TRACES TO
 SUBNET: PROCESS_WORF_FLOAT_COMPARISONS
 TROUBLE_REPT_NBR: MOM_205
 IDENTIFIES
 DECISION: VALUES_TO_BE_USED_FOR_IPD_AT_SEQ_1_IS_AMBIGUOUS
 SHOWN_ON
 REF_LOCATION: PAGE_H744
 TRACES TO
 SUBNET: CONTINUE_STATUS_CHECK_AND_FORMAT
 TROUBLE_REPT_NBR: MOM_206
 IDENTIFIES
 DECISION: USE_OF_DATA_TASK_PART_INV_CD_IS_INCONSISTENT
 SHOWN_ON
 REF_LOCATION: PAGE_H743
 TRACES TO
 SUBNET: PROCESS_WORF_TPR_CHECKS
 TROUBLE_REPT_NBR: MOM_207
 IDENTIFIES
 DECISION: USE_OF_DATA_QTY_EOR_IS_INCONSISTENT
 SHOWN_ON
 REF_LOCATION: PAGE_H742
 TRACES TO
 SUBNET: PROCESS_WORF_FLOAT_COMPARISONS
 TROUBLE_REPT_NBR: MOM_208
 IDENTIFIES
 DECISION: USE_OF_WORF_DATA_FOR_SEQUENCE_11_IS_INCONSISTENT
 SHOWN_ON
 REF_LOCATION: PAGE_H740
 TRACES TO
 SUBNET: PROCESS_WORF_FLOAT_COMPARISONS
 TROUBLE_REPT_NBR: MOM_209
 IDENTIFIES
 DECISION: STATED_VALUE_OF_DATA_IPD_IS_AMBIGUOUS
 SHOWN_ON
 REF_LOCATION: PAGE_H740
 TRACES TO
 SUBNET: PROCESS_WORF_FLOAT_COMPARISONS
 TROUBLE_REPT_NBR: MOM_210
 IDENTIFIES
 DECISION: USE_OF_DATA_ORD_DATE_INCONSISTENT
 SHOWN_ON
 REF_LOCATION: PAGE_H740
 TRACES TO
 SUBNET: PROCESS_WORF_FLOAT_COMPARISONS
 TROUBLE_REPT_NBR: MOM_211
 IDENTIFIES
 DECISION: DATA_UNIT_NAME_SPT_NOT_FURNISHED_BY_DLT
 SHOWN_ON
 REF_LOCATION: PAGE_R158
 REF_LOCATION: PAGE_H737
 TRACES TO
 SUBNET: PROCESS_DIC_XMF_CHECK
 SUBNET: PROCESS_OPEN_DOCUMENTS
 TROUBLE_REPT_NBR: MOM_212
 IDENTIFIES
 DECISION: NET_CHANGE_DATA_NOT_FURNISHED_BY_ALI
 SHOWN_ON
 REF_LOCATION: PG_H737

TRACES TO
 SUBNET: PROCESS_DIC_XMF_CHECK
 TROUBLE_REPT_NR: MUM_213
 IDENTIFIES
 DECISION: LOGIC_FOR_REPAIR_DAYS_NOT_IN_DLT
 SHOWN_ON
 REF_LOCATION: PG_B087
 TRACES TO
 SUBNET: PROCESS_NEW_WORF_RECORD
 TROUBLE_REPT_NR: MUM_214
 IDENTIFIES
 DECISION: DATA_PARAMETER_CHECK_COMPUTED_AND_NOT_OUTPUT
 SHOWN_ON
 REF_LOCATION: PAGE_H743
 TRACES TO
 SUBNET: PROCESS_WORF_TPR_CHECKS
 SUBNET: PROCESS_WORF_TPR_CHECKS
 TROUBLE_REPT_NR: MUM_215
 IDENTIFIES
 DECISION: DATA_PARAMETER_CHECK_NOT_USED
 SHOWN_ON
 REF_LOCATION: PAGE_H744
 TRACES TO
 SUBNET: CONTINUE_STATUS_CHECK_AND_FORMAT
 TROUBLE_REPT_NR: MUM_216
 IDENTIFIES
 DECISION:
 DATA_REQUIRED_FOR_REPORT_11_4Y_NOT_FURNISHED_BY_PROCESSING
 SHOWN_ON
 REF_LOCATION: PAGE_H740
 TRACES TO
 SUBNET: PROCESS_WORF_FLOAT_COMPARISONS
 TROUBLE_REPT_NR: MUM_217
 IDENTIFIES
 DECISION: DATA_NOT_WRITTEN_TO_DASS_XMZ
 SHOWN_ON
 REF_LOCATION: PAGE_5_8
 TRACES TO
 SUBNET: PROCESS_XMZ_ENTRY
 TROUBLE_REPT_NR: MUM_218
 IDENTIFIES
 DECISION: DIRECTED_ACTION_INCOMPLETE_XMZ_E
 SHOWN_ON
 REF_LOCATION: PAGE_H588
 TRACES TO
 SUBNET: PROCESS_XMZ_ENTRY
 TROUBLE_REPT_NR: MUM_219
 IDENTIFIES
 DECISION: DIRECTED_ACTION_INCONSISTENT_IN_APPROACH_AMP_U
 SHOWN_ON
 REF_LOCATION: PAGE_H527
 TRACES TO
 SUBNET: PROCESS_AMP_ENTRY
 TROUBLE_REPT_NR: MUM_220
 IDENTIFIES
 DECISION: DIRECTED_ACTION_NOT_LOGICAL_XMZ_F
 SHOWN_ON
 REF_LOCATION: PAGE_H502

TRACES TO
 SUBNET: PROCESS_XMZ_ENTRY
 TROUBLE_REPT_NBR: MUM_221
 IDENTIFIES
 DECISION: PROMPT_FOR_UIC_SPT_XMZ_F
 SHOWN_ON
 REF_LOCATION: PAGE_H502
 REF_LOCATION: PG_H602
 TRACES TO
 SUBNET: PROCESS_XMZ_ENTRY
 TROUBLE_REPT_NBR: MUM_222
 IDENTIFIES
 DECISION: DATA_NAME_PREV_MO_CYC_DATE_INCONSISTENT_XMZ_G
 SHOWN_ON
 REF_LOCATION: PAGE_H594
 TRACES TO
 SUBNET: PROCESS_XMZ_ENTRY
 TROUBLE_REPT_NBR: MUM_223
 IDENTIFIES
 DECISION: ACTION_STATEMENT_AMBIGUOUS_IN_PROCESS_XMZ_F
 SHOWN_ON
 REF_LOCATION: PAGE_H593
 TRACES TO
 SUBNET: PROCESS_XMZ_ENTRY
 TROUBLE_REPT_NBR: MUM_224
 IDENTIFIES
 DECISION: SPECIFIED_LOGIC_CANNOT_BE_FOLLOWED_IN_1634
 SHOWN_ON
 REF_LOCATION: PAGE_H720
 TRACES TO
 SUBNET: CONTINUE_SSL_PO_COMP
 TROUBLE_REPT_NBR: MUM_225
 IDENTIFIES
 DECISION:
 INCORRECT_DATA_NAMES_CAUSE_AMBIGUITY_IN_PROCESS_XMZ_F
 SHOWN_ON
 REF_LOCATION: PAGE_H593
 TRACES TO
 SUBNET: PROCESS_XMZ_ENTRY
 TROUBLE_REPT_NBR: MUM_226
 IDENTIFIES
 DECISION: MISSING_DIRECTION_FOR_PROCESSING_XMZ_D
 SHOWN_ON
 REF_LOCATION: PAGE_H579
 TRACES TO
 SUBNET: PROCESS_XMZ_ENTRY
 TROUBLE_REPT_NBR: MUM_227
 IDENTIFIES
 DECISION: IMPROPER_MARKING_FOR_ACTION_RULE_2_XMZ_L
 SHOWN_ON
 REF_LOCATION: PAGE_H751
 REF_LOCATION: PG_H571
 TRACES TO
 SUBNET: PROCESS_XMZ_ENTRY
 TROUBLE_REPT_NBR: MUM_228
 IDENTIFIES
 DECISION: INCONSISTENT_USE_OF_DATA_ELEMENT_XMZ_C
 SHOWN_ON

REF_LOCATION: PAGE_H570
TRACES TO
SUBNET: PROCESS_XMZ_ENTRY
TROUBLE_REPT_NR: MUM_229
IDENTIFIES
DECISION: INCONSISTENT_USE_OF_PARM_DATA_PAGE_TWO_IN_XMZ_C_
SHOWN_ON
REF_LOCATION: PAGE_H571
TRACES TO
SUBNET: PROCESS_XMZ_ENTRY
TROUBLE_REPT_NR: MUM_230
IDENTIFIES
DECISION: UNATTACHED_NOTE_IN_B_CARD_XMZ
SHOWN_ON
REF_LOCATION: PAGE_H550
TRACES TO
SUBNET: PROCESS_XMZ_ENTRY
TROUBLE_REPT_NR: MUM_231
IDENTIFIES
DECISION: AMBIGUOUS_LOGIC_STATEMENT_IN_PROCESS_XMZ_H
SHOWN_ON
REF_LOCATION: PAGE_H555
TRACES TO
SUBNET: PROCESS_XMZ_ENTRY
TROUBLE_REPT_NR: MUM_232
IDENTIFIES
DECISION: POSTING_AREF_DATA_TO_DABS_AND_XFER_NOT_IN_XMX
SHOWN_ON
REF_LOCATION: PAGE_H513
TRACES TO
SUBNET: PROCESS_XMX_INPUT
TROUBLE_REPT_NR: MUM_233
IDENTIFIES
DECISION: DATA_COND_USG_REIMB_COST_INPUT_MISSING_XMX
SHOWN_ON
REF_LOCATION: PAGE_H513
TRACES TO
SUBNET: PROCESS_XMX_ENTRY
TROUBLE_REPT_NR: MUM_234
IDENTIFIES
DECISION: PROMPT_FOR_UIC_SPT_INDIIC_MISSING_IN_XMX
SHOWN_ON
REF_LOCATION: PAGE_H513
TRACES TO
SUBNET: PROCESS_XMX_ENTRY
TROUBLE_REPT_NR: MUM_235
IDENTIFIES
DECISION: INCONSISTENT_DATA_NAME_COND_USG_MSTR_REC_XMX
SHOWN_ON
REF_LOCATION: PAGE_H515
TRACES TO
SUBNET: PROCESS_XMX_ENTRY
TROUBLE_REPT_NR: MUM_236
IDENTIFIES
DECISION: VALIDITY_TEST_DATA_NAME_AAC_NOT_LOGICAL_XMX
SHOWN_ON
REF_LOCATION: PAGE_H522
TRACES TO

SUBNET: PROCESS_XMX_ENTRY
 TROUBLE_REPT_NBR: MUM_237
 IDENTIFIES
 DECISION: VALIDITY_TEST_ON_DATA_UNIT_NAME_PRINT_NOT_LOGICAL_AM
 SHOWN_ON
 REF_LOCATION: PAGE_H520
 TRACES TO
 SUBNET: PROCESS_XMX_ENTRY
 TROUBLE_REPT_NBR: MUM_238
 IDENTIFIES
 DECISION: DATA_NAME_NOT_AVAIL_ON_IPR_FOR_PROCESS_A1W
 SHOWN_ON
 REF_LOCATION: PAGE_512
 TRACES TO
 SUBNET: PROCESS_XMX_ENTRY
 TROUBLE_REPT_NBR: MUM_239
 IDENTIFIES
 DECISION: USE_OF_DATA_RPR_QNTY_COMPL_PART_NOT_CONSISTENT
 SHOWN_ON
 REF_LOCATION: PAGE_H764
 REF_LOCATION: PAGE_H765
 TRACES TO
 SUBNET: PROCESS_PERCENT_COMPLETE_COMPUTATION
 TROUBLE_REPT_NBR: MUM_240
 IDENTIFIES
 DECISION: STATED_FREQUENCY_OF_REPORT_02_04_4W_IS_INCONSISTENT
 SHOWN_ON
 REF_LOCATION: PAGE_H051
 TRACES TO
 SUBNET: PROCESS_02_04_4W_REPORT
 TROUBLE_REPT_NBR: MUM_241
 IDENTIFIES
 DECISION: DATA_DATE_RECORD_NOT_FURNISHED_FOR_OUTPUT
 SHOWN_ON
 REF_LOCATION: PAGE_B052
 REF_LOCATION: PAGE_H534
 TRACES TO
 SUBNET: PROCESS_02_04_4W_REPORT
 TROUBLE_REPT_NBR: MUM_242
 IDENTIFIES
 DECISION: NOTE_2_DATA_CANNOT_BE_DETERMINED
 SHOWN_ON
 REF_LOCATION: PAGE_H534
 TRACES TO
 SUBNET: PROCESS_02_04_4W_REPORT
 TROUBLE_REPT_NBR: MUM_243
 IDENTIFIES
 DECISION: REQUIREMENT_FOR_LOOK_UP_TABLE_IS_UNCERTAIN
 SHOWN_ON
 REF_LOCATION: PAGE_H538
 TRACES TO
 SUBNET: PROCESS_REC_LOOK_UP
 TROUBLE_REPT_NBR: MUM_244
 IDENTIFIES
 DECISION: REQUIRED_PROCESSING_SEQUENCE_IS_UNCERTAIN
 SHOWN_ON
 REF_LOCATION: PAGE_H535
 TRACES TO

SUBNET: PROCESS_ECC_LOOK_UP
 TROUBLE_REPT_NBR: MUM_245
 IDENTIFIES
 DECISION: FIELD_NUMBER_SPECIFICATION_IS_INCORRECT_5
 SHOWN_ON
 REF_LOCATION: PAGE_B090
 REF_LOCATION: PAGE_H837
 TRACES TO
 SUBNET: PROCESS_WO_AGE_STATUS
 TROUBLE_REPT_NBR: MUM_246
 IDENTIFIES
 DECISION: FIELD_NUMBER_SPECIFICATION_IS_INCORRECT_4
 SHOWN_ON
 REF_LOCATION: PAGE_B094
 REF_LOCATION: PAGE_H837
 TRACES TO
 SUBNET: PROCESS_WO_AGE_STATUS
 TROUBLE_REPT_NBR: MUM_247
 IDENTIFIES
 DECISION: FIELD_NUMBER_SPECIFICATION_IS_INCORRECT_3
 SHOWN_ON
 REF_LOCATION: PAGE_B098
 REF_LOCATION: PAGE_H837
 TRACES TO
 SUBNET: PROCESSING_WO_AGE_STATUS
 TROUBLE_REPT_NBR: MUM_248
 IDENTIFIES
 DECISION: FIELD_NUMBER_SPECIFICATION_IS_INCORRECT_2
 SHOWN_ON
 REF_LOCATION: PAGE_B102
 REF_LOCATION: PAGE_H837
 TRACES TO
 SUBNET: PROCESS_WO_AGE_STATUS
 TROUBLE_REPT_NBR: MUM_249
 IDENTIFIES
 DECISION: FIELD_NUMBER_SPECIFICATION_IS_INCORRECT_1
 SHOWN_ON
 REF_LOCATION: PAGE_B105_5
 REF_LOCATION: PAGE_H837
 TRACES TO
 SUBNET: PROCESS_WO_AGE_STATUS
 TROUBLE_REPT_NBR: MUM_250
 IDENTIFIES
 DECISION: FIELD_NUMBER_SPECIFICATION_IS_INCORRECT_5
 SHOWN_ON
 REF_LOCATION: PAGE_B105_5
 REF_LOCATION: PAGE_H837
 TRACES TO
 SUBNET: PROCESS_WO_AGE_STATUS
 TROUBLE_REPT_NBR: MUM_251
 IDENTIFIES
 DECISION: FIELD_NUMBERS_NOT_SPECIFIED_FOR_OUTPUT
 SHOWN_ON
 REF_LOCATION: PAGE_H837
 TRACES TO
 SUBNET: PROCESS_WO_AGE_STATUS
 TROUBLE_REPT_NBR: MUM_252
 IDENTIFIES

DECISION: USED_DATA_NOT_CONTAINED_IN_FILE_AND_NOT_COMPUTED
 SHOWN_ON
 REF_LOCATION: PAGE_H865
 REF_LOCATION: PAGE_H867
 TRACES TO
 SUBNET: PROCESS_ERR_AND_ASSMT_CHECK
 SUBNET: PROCESS_ERR_AND_WRK_CHECK
 TROUBLE_REPT_NBR: MUM_253
 IDENTIFIES
 DECISION: USED_DATA_NOT_CONTAINED_IN_FILE_AND_NOT_COMPUTED
 SHOWN_ON
 REF_LOCATION: PAGE_H865
 REF_LOCATION: PAGE_H867
 TRACES TO
 SUBNET: PROCESS_ERR_AND_ASSMT_CHECK
 SUBNET: PROCESS_ERR_AND_WRK_CHECK
 TROUBLE_REPT_NBR: MUM_254
 IDENTIFIES
 DECISION: INVALID_ENTRY_TO_PROCESSING
 SHOWN_ON
 REF_LOCATION: PAGE_H864
 TRACES TO
 SUBNET: PROCESS_WRK_CEN_AND_UIC_CHECK
 TROUBLE_REPT_NBR: MUM_255
 IDENTIFIES
 DECISION: INVALID_ENTRY_TO_PROCESSING_ENTRY
 SHOWN_ON
 REF_LOCATION: PAGE_H864
 TRACES TO
 SUBNET: PROCESS_WRK_CEN_AND_UIC_CHECK
 TROUBLE_REPT_NBR: MUM_256
 IDENTIFIES
 DECISION: IMPROPER_FORMATTING_OF_OUTPUT_02_50_44
 SHOWN_ON
 REF_LOCATION: PAGE_H863
 TRACES TO
 SUBNET: PROCESS_WRK_CEN_AND_UIC_CHECK
 TROUBLE_REPT_NBR: MUM_257
 IDENTIFIES
 DECISION: DATE_ELEMENT_ECC_AND_EQUIP_CAT_DESCR_INCORRECT_AMT
 SHOWN_ON
 REF_LOCATION: PAGE_H833
 TRACES TO
 SUBNET: PROCESS_XMY_ENTRY
 TROUBLE_REPT_NBR: MUM_258
 IDENTIFIES
 DECISION: STATED_PROCESSING_IS_NOT_UNDERSTANDABLE
 SHOWN_ON
 REF_LOCATION: PAGE_H863
 TRACES TO
 SUBNET: PROCESS_WRK_CEN_AND_UIC_CHECK
 TROUBLE_REPT_NBR: MUM_259
 IDENTIFIES
 DECISION: NON_EXISTANT_DATA_USED_FOR_COMPUTATIONS
 SHOWN_ON
 REF_LOCATION: PAGE_H863
 TRACES TO
 SUBNET: PROCESS_WRK_CEN_AND_UIC_CHECK

TROUBLE_REPT_NR: MUM_260
IDENTIFIES
DECISION: INCORRECT_DATA_NAME_USED_FOR_PROCESSING_1
SHOWN_ON
REF_LOCATION: PAGE_H263
TRACES TO
SJBNET: PROCESS_WRK_CEN_AND_OIC_CHECK
TROUBLE_REPT_NR: MUM_261
IDENTIFIES
DECISION: INCORRECT_DATA_NAME_USED_FOR_PROCESSING_2
SHOWN_ON
REF_LOCATION: PAGE_H263
TRACES TO
SJBNET: PROCESS_WRK_CEN_AND_OIC_CHECK
TROUBLE_REPT_NR: MUM_262
IDENTIFIES
DECISION: INCORRECT_FILE_REFERENCED_IN_PROCESSING
SHOWN_ON
REF_LOCATION: PAGE_H263
TRACES TO
SJBNET: PROCESS_WRK_CEN_AND_OIC_CHECK
TROUBLE_REPT_NR: MUM_263
IDENTIFIES
DECISION: DATA_TRNS_DATE_ORD_IS_NOT_FURNISHED_BY_PROCESSING
SHOWN_ON
REF_LOCATION: PAGE_R164
TRACES TO
SJBNET: PROCESS_OIC_AND_TRNSCTN_CHECK
TROUBLE_REPT_NR: MUM_264
IDENTIFIES
DECISION: DATA_SUP_SPT_ACT_NO_NOT_FURNISHED_BY_PROCESSING
SHOWN_ON
REF_LOCATION: PAGE_R163
TRACES TO
SJBNET: PROCESS_OIC_AND_TRNSCTN_CHECK
TROUBLE_REPT_NR: MUM_265
IDENTIFIES
DECISION: DATA_UNIT_NAME_SPT_NOT_FURNISHED_BY_PROCESSING
SHOWN_ON
REF_LOCATION: PAGE_R163
TRACES TO
SJBNET: PROCESS_CLOSED_DOCJ_RES
TROUBLE_REPT_NR: MUM_266
IDENTIFIES
DECISION:
SPECIFIED_FIELD_NUMBERS_FOR_OUTPUT_02_30_4W_NOT_LOGICAL
SHOWN_ON
REF_LOCATION: PAGE_R126
REF_LOCATION: PAGE_R127
TRACES TO
SJBNET: PROCESS_ECC_CHECK
SJBNET: PROCESS_WON_COMPARE_CHECKS
TROUBLE_REPT_NR: MUM_267
IDENTIFIES
DECISION:
SPECIFIED_FIELD_NUMBERS_FOR_OUTPUT_02_30_4W_NOT_LOGICAL
SHOWN_ON
REF_LOCATION: PAGE_R126

REF_LOCATION: PAGE_9127
 TRACES TO
 SUBNET: PROCESS_ECC_CHECK
 SUBNET: PROCESS_WON_COMPARE_CHECKS
 TROUBLE_REPT_NR: MUM_268
 IDENTIFIES
 DECISION: DATA_TRANS_DATE_ORD_NOT_FURNISHED_BY_DLT
 SHOWN_ON
 REF_LOCATION: PAGE_9159
 TRACES TO
 SUBNET: PROCESS_OPEN_DOCU_REG
 TROUBLE_REPT_NR: MUM_269
 IDENTIFIES
 DECISION: DATA_SUP_SPT_ACT_NO_NOT_FURNISHED_BY_DLT
 SHOWN_ON
 REF_LOCATION: PAGE_9159
 TRACES TO
 SUBNET: PROCESS_OPEN_DOCU_REG
 TROUBLE_REPT_NR: MUM_270
 IDENTIFIES
 DECISION: DATA_UNIT_NAME_SPT_NOT_FURNISHED_BY_DLT
 SHOWN_ON
 REF_LOCATION: PAGE_9158
 REF_LOCATION: PAGE_H737
 TRACES TO
 SUBNET: PROCESS_DIC_XMF_CHECK
 SUBNET: PROCESS_OPEN_DOCU_REG
 TROUBLE_REPT_NR: MUM_271
 IDENTIFIES
 DECISION: INCORRECT_DATA_USED_FOR_PROCESSING
 SHOWN_ON
 REF_LOCATION: PAGE_H856
 TRACES TO
 SUBNET: PROCESS_OPEN_DOCU_REG
 TROUBLE_REPT_NR: MUM_272
 IDENTIFIES
 DECISION: DATA_PART_SUR_CD_IS_USED_INCONSISTENTLY
 SHOWN_ON
 REF_LOCATION: PAGE_H852
 TRACES TO
 SUBNET: PROCESS_WON_COMPARE_CHECKS
 TROUBLE_REPT_NR: MUM_273
 IDENTIFIES
 DECISION: MISSING_DIRECTION_AFTER_PREVIOUS_ACTION_COMPLETE
 SHOWN_ON
 REF_LOCATION: PAGE_H865
 TRACES TO
 SUBNET: PROCESS_XMZ_ENTRY
 TROUBLE_REPT_NR: MUM_274
 IDENTIFIES
 DECISION: INCORRECT_ACTION_DIRECTED_XMZ_ENTRY
 SHOWN_ON
 REF_LOCATION: PAGE_H871
 TRACES TO
 SUBNET: PROCESS_XMZ_ENTRY
 TROUBLE_REPT_NR: MUM_275
 IDENTIFIES
 DECISION: MEANING_OF_EXPRESSION_UNCLEAR_XMZ_ENTRY

SHOWN_ON
REF_LOCATION: PAGE_H369
TRACES TO
SUBNET: PROCESS_XMZ_ENTRY
TROUBLE_REPT_NBR: MOM_276
IDENTIFIES
DECISION: INCONSISTENT_DATA_ELEMENT_PART_NO_FLU_XMD
SHOWN_ON
REF_LOCATION: PAGE_H167
TRACES TO
SUBNET: PROCESS_XMD_ENTRY
TROUBLE_REPT_NBR: MOM_277
IDENTIFIES
DECISION: NO_FURTHER_ACTION_DIRECTED_XMD
SHOWN_ON
REF_LOCATION: PAGE_H168
TRACES TO
SUBNET: PROCESS_XMD_ENTRY
TROUBLE_REPT_NBR: MOM_278
IDENTIFIES
DECISION: INCONSISTENT_NAME_USE_REC'D_INSTL_XMD
SHOWN_ON
REF_LOCATION: PAGE_A030
TRACES TO
SUBNET: PROCESS_XMD_ENTRY
TROUBLE_REPT_NBR: MOM_279
IDENTIFIES
DECISION: REQUIRED_DATA_FIELDS_NOT_ALIKE_XMD
SHOWN_ON
REF_LOCATION: PAGE_H176
TRACES TO
SUBNET: PROCESS_XMD_ENTRY
TROUBLE_REPT_NBR: MOM_280
IDENTIFIES
DECISION: DATE_NAME_REF_DSG_UNKNOWN_XMD
SHOWN_ON
REF_LOCATION: PAGE_H198
TRACES TO
SUBNET: PROCESS_XMD_ENTRY
TROUBLE_REPT_NBR: MOM_281
IDENTIFIES
DECISION: DATA_FIELD_NAMES_NOT_IDENTICAL_XMD
SHOWN_ON
REF_LOCATION: PAGE_H199
TRACES TO
SUBNET: PROCESS_XMD_ENTRY
TROUBLE_REPT_NBR: MOM_282
IDENTIFIES
DECISION: TEST_TASK_PART_IND_CD_NOT_NECESSARY_XMD
SHOWN_ON
REF_LOCATION: PAGE_H202
TRACES TO
SUBNET: PROCESS_XMD_ENTRY
TROUBLE_REPT_NBR: MOM_283
IDENTIFIES
DECISION: ROLE_OF_WORK_ORDER_SEQUENCE_NBR_UNCLEAR_XMD
SHOWN_ON
REF_LOCATION: PAGE_H207

TRACES TO
 SUBNET: PROCESS_XMR_ENTRY
 TROUBLE_REPT_NBR: MUM_284
 IDENTIFIES
 DECISION: INCORRECT_REFERENCE_FOR_DATA_NAME
 SHOWN_ON
 REF_LOCATION: PAGE_8017
 TRACES TO
 SUBNET: WORK_ORDER_REPORT_PROCESS
 TROUBLE_REPT_NBR: MUM_285
 IDENTIFIES
 DECISION: INCORRECT_SOURCE_LISTED_FOR_MM_PROJ_TEN
 SHOWN_ON
 REF_LOCATION: PAGE_8025
 TRACES TO
 SUBNET: WORK_ORDER_REPORT_PROCESS
 TROUBLE_REPT_NBR: MUM_286
 IDENTIFIES
 DECISION: DATA_ELEMENT_NAMES_WITHOUT_DEFINITION_DAILY_PROCE.
 SHOWN_ON
 REF_LOCATION: PAGE_H501
 TRACES TO
 SUBNET: WORK_ORDER_REPORT_PROCESS
 TROUBLE_REPT_NBR: MUM_287
 IDENTIFIES
 DECISION: INCONSISTENT_DATA_ELEMENT_ABBREVIATION_TASK_SEQ_NO_RECNCEN
 SHOWN_ON
 REF_LOCATION: PAGE_H535
 TRACES TO
 SUBNET: PROCESS_XMR_ENTRY
 TROUBLE_REPT_NBR: MUM_288
 IDENTIFIES
 DECISION: ILLOGICAL_PROCESS_FOR_WRR_DUR_NO_PREV
 SHOWN_ON
 REF_LOCATION: PAGE_H533
 TRACES TO
 SUBNET: PROCESS_XMR_ENTRY
 TROUBLE_REPT_NBR: MUM_289
 IDENTIFIES
 DECISION: AMBIGUOUS_INSTRUCTION_TO_MOVE_DATA_TO_DASS
 SHOWN_ON
 REF_LOCATION: PAGE_H528
 TRACES TO
 SUBNET: PROCESS_XMR_ENTRY
 TROUBLE_REPT_NBR: MUM_290
 IDENTIFIES
 DECISION: USE_OF_INCORRECT_DATA_NAME_TRNS_DATE_ORD
 SHOWN_ON
 REF_LOCATION: PAGE_H528
 TRACES TO
 SUBNET: PROCESS_XMR_ENTRY
 TROUBLE_REPT_NBR: MUM_291
 IDENTIFIES
 DECISION: INCONSISTENT_DATA_ELEMENT_ABBREVIATION_TRNS_DATE_
 SHOWN_ON
 REF_LOCATION: PAGE_H525
 TRACES TO

SUBNET: PROCESS_XMR_ENTRY
 TROUBLE_REPT_YR: MUM_292
 IDENTIFIES
 DECISION:
 INCORRECT_INSTRUCTION_FOR_POSTING_INPJT_DATA_XMR_A_ENTRY
 SHOWN_ON
 REF_LOCATION: PAGE_H525
 TRACES TO
 SUBNET: PROCESS_XMR_ENTRY
 TROUBLE_REPT_YR: MUM_293
 IDENTIFIES
 DECISION:
 OVERLAY_OF_INFORMATION_TO_TPR_NOT_LOGICAL_XMR_A_ENTRY
 SHOWN_ON
 REF_LOCATION: PAGE_H525
 TRACES TO
 SUBNET: PROCESS_XMR_ENTRY
 TROUBLE_REPT_YR: MUM_294
 IDENTIFIES
 DECISION: DATA_ELEMENT_PROMPTED_NOT_AVAILABLE_XMR_A_PROCESS
 SHOWN_ON
 REF_LOCATION: PAGE_H524
 TRACES TO
 SUBNET: PROCESS_XMR_ENTRY
 TROUBLE_REPT_YR: MUM_295
 IDENTIFIES
 DECISION: INCORRECT_DATA_ELEMENT_CHG_INDIC_CD_XMR_A_ENTRY
 SHOWN_ON
 REF_LOCATION: PAGE_H517
 TRACES TO
 SUBNET: PROCESS_XMR_ENTRY
 TROUBLE_REPT_YR: MUM_296
 IDENTIFIES
 DECISION: DATA_ELEMENT_NAME_ABBR_INCONSISTENT_XMR_A
 SHOWN_ON
 REF_LOCATION: PAGE_H511
 TRACES TO
 SUBNET: PROCESS_XMR_ENTRY
 TROUBLE_REPT_YR: MUM_297
 IDENTIFIES
 DECISION: INCORRECT_DATA_NAME_TRNS_DATE_ORD_XMR_A_ENTRY
 SHOWN_ON
 REF_LOCATION: PAGE_H516
 TRACES TO
 SUBNET: PROCESS_XMR_ENTRY
 TROUBLE_REPT_YR: MUM_298
 IDENTIFIES
 DECISION: NO_INDICATION_OF_DESIRED_ARRANGMNT_FOR_REORGZED_FILES
 SHOWN_ON
 REF_LOCATION: PAGE_H532_1
 TRACES TO
 SUBNET: WORK_ORDER_REPORTS_PROCESS
 TROUBLE_REPT_YR: MUM_299
 IDENTIFIES
 DECISION: ASSUMPTIONS_MUST_BE_MADE_TO_COMPLETE_MSG_02_39_80
 SHOWN_ON
 REF_LOCATION: PAGE_H507
 TRACES TO

SUBNET: WORK_ORDER_REPORTS_PROCESS
TROUBLE_REPT_NR: MUM_300
IDENTIFIES
DECISION: UNABLE_TO_PROCESS_XMR_C_CARD_ENTRY
SHOWN_ON
REF_LOCATION: PAGE_H534
TRACES TO
SUBNET: PROCESS_XMR_ENTRY
TROUBLE_REPT_NR: MUM_301
IDENTIFIES
DECISION: UNCLEAR_TABLE_MEANING_FOR_UD_UPDATE
SHOWN_ON
REF_LOCATION: PAGE_H524
TRACES TO
SUBNET: WORK_ORDER_REPORTS_PROCESS
TROUBLE_REPT_NR: MUM_302
IDENTIFIES
DECISION: INCONSISTENT_USE_OF_PROMPT
SHOWN_ON
REF_LOCATION: PAGE_H534
TRACES TO
SUBNET: PROCESS_XMR_ENTRY

[RADY COMMAND=
END RADY

XX 002 FUNCTION RADY COMPLETED. *****
STOP.

XX 007 REVS COMPLETED: NORMAL TERMINATION.

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