

**MANAGEMENT INFORMATION SYSTEM (MIS)  
USER MANUAL**

**DLAM 4745.40 VOL. VI  
Revision Date: May 24, 2001**

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**ERROR CLASSIFICATION CODE**

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## CODES continued

UM-C-7.DOC

## ERROR CLASSIFICATION CODE

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**Description.** The Physical Inventory Program Error Classification Codes provide a standard means for classifying the causes of the actual/potential adjustments for subsequent analysis, evaluation and corrective action.

**Number of Characters:** 3

**Type of Code:** ALPHA/NUMERIC

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(Upon implementation of AMCL #8, the following will apply: The physical inventory program error classification codes provide a standard means for Services/Agencies to classify the causes of actual/potential adjustments for subsequent analysis, evaluation, and corrective action).

The Error Classification Code is not a required entry but is assigned- for internal use in preparing reports and for providing evaluation data to higher authority in standard error classification categories.

(Upon implementation of AMCL #8, the following will apply: The error classification code is a required entry on MILSTRAP documentation for use in preparing reports and for providing evaluation data to higher authority in standard error classification categories.)

The following rationale applies to the Error Classification Code structure:

First position - The first character is the Operation Code which will be numeric or alphabetic and will identify the operation during which the error occurred and not the operation in which the error was detected. Code assignment for the first character is controlled by DOD and may not be assigned by the Services/Agencies. Error Code

Second position - The second character is the type of error code which will be alphabetic or numeric and will identify the type of error which occurred. Code assignment for the second character is controlled by DOD and may not be assigned by the Services/Agencies.

Third position - The third Position may be assigned by each Service/Agency to internally amplify the error classification. Numeric and alphabetic code assignments in this position will be controlled by each individual Service/Agency for their internal use.

The following operation codes are assigned as the first character in the Error Classification Code:

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<b>CODE</b>	<b>DEFINITION/EXPLANATION</b>
0.	Not assigned; reserved for future assignment by DOD.
1.	Receiving
2.	Issue
3.	Physical Inventory
4.	Cataloging Changes
5.	Logistic Reassignments
6.	Warehousing/Rewarehousing.
7.	Location Survey
8.	Other
9.	Not assigned; Reserved for future assignment by DOD.
A-Z	Not assigned; Reserved for future assignment by DOD.

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<b>CODE</b>	<b>DEFINITION/EXPLANATION</b>
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The following type of error codes are assigned as the second character in the Error Classification Code and will be used only in conjunction with the operation code designated:

- A. System/Program error Accountable/Custodial record was not correctly updated by a valid transaction because system failed or program contained a logic error. (Operation Code 8)  
  
(Upon implementation of AMCL #8, the following will apply:
  - A. System/Program Error - Owner/Manager/storage activity record was not correctly updated by a valid transaction because system failed or program contained a logic error.)
  - B. Document Not Posted Physical processing was completed but transaction update of the Accountable/Custodial record was not effected. (Operation Codes 1, 2, 3, 5, 7)  
  
(Upon implementation of AMCL #8, the following will apply:
    - B. Document not Posted - Physical processing was completed but transaction update of the owner/manager/storage activity record was not effected.)
- C. Source Document Error. Error in the source document NSN, Quantity, Unit of Issue, Condition, Type of Pack, Lot Number, Ownership/Purpose, and/or Location (Routing Identifier Code) caused erroneous update of Accountable/Custodial Record. (Operation Codes 1, 2, 3, 5, 6, 7).

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<b>CODE</b>	<b>DEFINITION/EXPLANATION</b>
C.	(Upon implementation of AMCL #8, the following will apply: Source Document Error - Error in the source document NSN, quantity, unit of issue, condition, type of pack, lot number, ownership/purpose, and/or location (routing identifier code) caused erroneous update of owner/manager/storage activity record.)
D.	Data Entry Error Input transaction did not match source document NSN, Unit of Issue, Condition, Type of Pack, Lot Number, Purpose and/or Location (Routing Identifier Code) erroneous update of the Accountable/Custodial Record. (Operation Codes 1, 2, 3, 4, 5, 6, 7). Quantity, Ownership/ and caused
D.	(Upon implementation of AMCL /i8, the following will apply: Data Entry Error - Input transaction did not match source document, NSN, quantity, unit of issue, condition, type of pack, lot number, ownership/purpose, and/or location (routing identifier code) and caused erroneous update of the owner/manager/storage activity record.)
E.	Rejected Document Not Posted. Transaction was rejected during processing and was not reentered to update the Accountable/Custodial Record. (Operation Codes 1, 2, 3, 4, 5, 6, 7)
E.	(Upon implementation of AMCL #8, the following will apply: Rejected Document Not Posted - Transaction was rejected during processing and was not reentered to update the owner/ manager/storage activity record.)

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<b>CODE</b>	<b>DEFINITION/EXPLANATION</b>
F.	Duplicate Document Posted Same transaction updated the Accountable/Custodial Record more than once. (Operation Codes 1, 2, 3, 5)

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<b>CODE</b>	<b>DEFINITION/EXPLANATION</b>
F.	(Upon implementation of AMCL #8, the following will apply: Duplicate Document Posted - Same transaction updated the owner/manager/storage activity record.)
G.	Reversal Document Not Posted Accountable/Custodial Record was updated by a transaction processed to completion, and required transaction reversal was not processed. (Operation Codes 1, 2, 3, 5).
G.	(Upon implementation of AMCL #8, the following will apply: Reversal Document Not Posted - owner/manager/storage activity record was updated by a transaction processed to completion and required transaction reversal was not processed.)
H.	Erroneous Reversal Posted. Prior action to reverse a transaction which updated the accountable/Custodial Record taken in error. (Operation Codes 1, 2, 3, 5).

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<b>CODE</b>	<b>DEFINITION/EXPLANATION</b>
H.	(Upon implementation of AMCL #8, the following will apply: Erroneous Reversal Posted - Prior action to reverse a transaction which updated the owner/manager/storage activity record was taken in error.)
I.	Not Assigned
J.	Misidentified/Mixed Materiel Assets in storage location were identified by incorrect/multiple Stock Number, Unit of Issue, Supply Condition, Shelf-Life, Type of Pack, Lot Number or Ownership/Purpose. (Operation Codes 1, 6, 7)
J.	(Upon implementation of AMCL #8, the following will apply: Misidentified/Mixed Materiel - Assets in storage location were identified by incorrect/multiple stock number, unit of issue, supply condition, shelf life, type of pack, lot number, or ownership/purpose.)
K.	Duplicate Physical Processing Transaction updated the Accountable/Custodial materiel physically processed more than once. (Operation Code 2)
K.	(Upon implementation of AMCL #8, the following will apply: Duplicate Physical Processing - Transaction updated the owner/manager/storage activity record once but materiel physically processed more than once.)

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<b>CODE</b>	<b>DEFINITION/EXPLANATION</b>
L.	Wrong Materiel Selected Materiel selected did not match transaction which updated the Accountable/Custodial Record (i.e., Wrong Stock Number, Quantity, Unit of Issue, Condition, Type of Pack, Lot, Ownership/Purpose, and/or location was physically selected). (Operation Code 2)
	(Upon implementation of AMCL #8, the following will apply:
L.	Wrong Materiel Selected - Materiel selected did not match transaction which updated the owner/manager/storage activity record (i.e., wrong stock number, quantity, unit of issue, supply condition, type of pack, lot, ownership/purpose, and/or location was physically selected).
M.	Materiel Selected From Wrong Location Storage location from which materiel was selected did not match storage location cited in the transaction. (Operation Codes 2, 6)
	(Upon implementation of AMCL #8, the following will apply:
M.	Materiel Selected From Wrong Location - Storage location from which materiel was selected did not match storage location cited in the transaction.)
N.	Physical Processing Not Complete Transaction updated the Accountable/Custodial Record but physical processing of materiel was not completed. (Operation Codes 2, 4, 6)

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<b>CODE</b>	<b>DEFINITION/EXPLANATION</b>
N.	(Upon implementation of AMCL #8, the following will apply: Physical Processing Not Complete - Transaction updated the owner/manager/storage activity record by physical processing of materiel was not completed.)
O.	Not Assigned
P.	Erroneous Denial - Denial processed in error, materiel found after denial was submitted. (Operation Code 2)
P.	(Upon implementation of AMCL #8, the following will apply: Erroneous Denial - Denial processed in error. Materiel found after denial was submitted.)
Q.	Materiel Not Stored/Stored Incorrectly Materiel was not stored in finite location or placed in finite location when processing the storage transaction. (Operation Codes 1, 6)
Q.	(Upon implementation of AMCL #8, the following will apply: Materiel Not Stored/Stored Incorrectly - Materiel was not stored in finite location or placed in finite location when processing the storage transaction.)

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<b>CODE</b>	<b>DEFINITION/EXPLANATION</b>
R.	Infloater Document Control Error Erroneous data posted to the Accountable/Custodial Record because Infloater documents were not considered or were not available. (Operation Codes 1, 3, 6)
R.	(Upon implementation of AMCL #8, the following will apply: Infloater Document Control Error - Erroneous data posted to the owner/manager/storage activity record because infloater documents were not considered or were not available.)
S.	Erroneous Count Materiel incorrectly counted. (Operation Codes 1, 2, 3, 6)
S.	(Upon implementation of AMCL #8, the following will apply: Erroneous Count - Materiel incorrectly counted.)
T.	Erroneous Adjustment Posted Prior action to adjust the Accountable/Custodial record was taken in error. (Operation Code 3)
T.	(Upon implementation of AMCL #8, the following will apply: Erroneous Adjustment Posted - Prior action to adjust the owner/manager/storage activity record was taken in error.)

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<b>CODE</b>	<b>DEFINITION/EXPLANATION</b>
U.	Catalog Change Not Posted Transaction resulted in erroneous update of the Accountable/ Custodial record because Accountable/Custodial record was not updated by cataloging data change transaction. (Operation Code 4)
	(Upon implementation of AMCL #8, the following will apply:
U.	Catalog Change Not Posted - Transaction resulted in erroneous update of the owner/manager/storage activity record because owner/manager/storage activity record was not updated by catalog change transaction.)
V.	Erroneous Cataloging Change Posted Erroneous data posted to Accountable/Custodial record due to error in catalog change transaction, (e.g., wrong Unit of Issue to or from, etc.). (Operation Code 4)
	(Upon implementation of AMCL #8, the following will apply:
V.	Erroneous Catalog Change Posted - Erroneous data posted to owner/manager/storage activity record due to error in catalog change transaction, (e.g., wrong unit of issue to or from, etc).
W.	Bin Tag/Locator Label Error Bin Tag/Locator label missing, incomplete or reflected erroneous data for assets in storage location. (Operation Codes 4, 6, 7)

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<b>CODE</b>	<b>DEFINITION/EXPLANATION</b>
W.	(Upon implementation of AMCL #8, the following will apply: Bin/Tag Locator Label Error - Bin tag/locator label missing, incomplete, or reflected erroneous data for assets in storage location.)
X.	Theft Inventory adjustment attributed to probable theft. (Operation Code 7)
X.	(Upon implementation of AMCL #8, the following will apply: Theft - Inventory adjustment attributed to probable theft.)
Y.	No Conclusive Findings. Cause for the inventory discrepancy could not be determined. (Operation Code 7)
Y.	(Upon implementation of AMCL #8, the following will apply: No Conclusive Findings - Cause for the inventory discrepancy count cannot be determined.)
Z.	Not assigned Reserved for future assignment by DOD.
0-9.	Not assigned Reserved for future assignment by DOD.

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