

CHANGE NO. 1
DPSCM 4155.25

DPSC-STQP
15 AUG 83

SUBSISTENCE CODING OF NONCONFORMANCE REPORTS

- I. DPSCM 4155.25, 19 Aug 82, is changed as follows:
- A. Page 1, third paragraph, line 3: Delete "Commander, HQ DPSC," and substitute "Directorate of Subsistence."
 - B. Page 1, paragraph I.B., line 2: After "Specification" insert "Commercial Item Description."
 - A. Page 1, Encl 1, paragraph II, Block 7, line 2: Delete the first comma. Delete "justify the entry" and substitute "utilize the blocks."
 - B. Page 2, Encl 1, paragraph II, Blocks 20 and 21, lines 7 and 8: Delete in entirety and substitute: "N/C was: Moisture for a cake item 24.1%, Requirement NMT 20.0%. Specific NC entry: "Moisture 24.1 vs 20.0 Max."
 - C. Page 4, Encl 1, paragraph II, Block 8 line 2: Delete "justify the entry" and substitute "utilize the blocks."
 - D. Page 5, Encl 1, paragraph II, Blocks 34 and 35, lines 7 and 8: Delete in entirety and substitute: "N/C was: Receipt temperature 70 F. Specific N/C entry Temperature 70 F vs 60 F REQ T."
 - E. Page 3, Encl 2: Insert the following in alpha numeric order: "E14 Air or Gelatin Pocket."
 - F. Page 5, Encl 2: Insert the following in alpha numeric order: "E87 Thickness Variation Beyond Limits."
- II. This change sheet will be filed in front of the publication for reference purposes after changes have been made.

BY ORDER OF THE COMMANDER

PATRICIA FENWICK
Chief, Administrative Services Division
Directorate of Installation Services

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CHANGE NO. 2
DPSCM 4155.25

SUBSISTENCE CODING OF NONCONFORMANCE REPORTS

I. DPSCM 4155.25, 19 Aug 82, is changed as follows: A. Page 2, paragraph VII.A. lines 3 and 4: Delete “and Quality Assurance Specialists of the Augmented Defense Subsistence Offices (ADSOs).”

II. This change sheet will be filed in front of the publication for reference purposes after changes have been made.

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Chief, Administrative Services Division
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DPSC-STQP

19 Aug 82

FOREWORD

(Supplementation is prohibited)

This publication includes references to Defense Supply Agency (DSA) publications using the letters DLA, even though the publication itself still bears the DSA identifier, e.g. DLAR 1000.1 for DSAR 1000.1.

DPSC Manual 4155.25 is published by Defense Personnel Support Center (DPSC) to provide guidance to DPSC Contracting Officers and Contract Quality Assurance Element personnel in coding reports of nonconformance.

This manual will be maintained in a current status and reviewed annually. Users of this publication are encouraged to submit recommended changes and comments to improve the publication through channels, to Commander, HQ DPSC, ATTN: DPSC-STQP.

BY ORDER OF THE COMMANDER

2 Encls

1. Coding of Nonconformance Reports Reports
2. General Nonconformance Codes and Descriptions

KATHRYN F. WILSON
Chief, Administrative
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This DPSCM supersedes 4155.25, 18 Apr 80, and Changes 1, 2 and 3.

*Denotes changes

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ENCL 1 – CODING OF NONCONFORMANCE REPORTS

I	General Coding Instructions
II	Specific Coding Instructions

ATTACHMENTS FOR ENCL 1

<u>ATTACHMENT NO.</u>	<u>FORM</u>
1	DPSC FORM 2662, Report of Nonconforming Supplies
2	DPSC Form 1932, Report of Nonconforming Shell Eggs and Contracting Officers Actions

ENCL 2 – GENERAL NONCONFORMANCE CODES AND DESCRIPTION

SUBSISTENCE CODING OF NONCONFORMANCE REPORTS

I. REFERENCES.

- A. DPSCR 4155.24, Automatic Data Processing (ADP) Listings of Nonconforming Subsistence Supplies.
- B. DPSCR 4155.23, Utilization of Subsistence Feedback Data for Specification and Product Quality Improvement.
- C. DPSC Manual 4155.41, Nonconforming Subsistence Supplies.
- D. MIL-STD-129, Marking for Shipment and Storage.
- E. SCAP – SAMMS Combined Address File.
- F. DoD Cataloging Handbooks for Milscap H8-1 (Name to Code) and H8-2 (Code to Name).
- G. DSACM 4710.1, Subsistence Nonconforming Supplies Reporting System.

II. PURPOSE AND SCOPE. This manual establishes policy and procedures for coding reports of nonconformance for subsistence supplies purchased by DPSC and is applicable to all DPSC contracting officers and Subsistence Contract Quality Assurance personnel.

III. POLICY. All quality Nonconformances shall be entered into the Subsistence Quality Data Bank. The data bank shall be generated thru the use of the Center's ADP facilities.

IV. DEFINITIONS.

- A. Quality nonconformances. Those Nonconformances which relate specifically to quality assurance provisions or other factors in the contract which affect product serviceability, i.e., examination and test results, measurements, packaging, packing, and marking requirements.
- B. Administrative nonconformance. Those Nonconformances not affecting serviceability of the item, such as: over and under shipments; early and late deliveries; shipments arriving with missing documents; violations of either the Walsh-Healy Act or the Humane Slaughter Act.

V. BACKGROUND. The Subsistence Quality Data Bank was originated to provide a document that utilized the resources of ADP to reduce the voluminous data of the Nonconformances to useable standard format with a historical listing and with management recapitulations. The listings were designed to aid specification writers with the identity of troublesome specification characteristics, to help managers evaluate inspection programs and to provide management statistics pertaining to subsistence Nonconformances. Listings from the data banks are available upon request from the Specialized Support/Supply Evaluation Section, Quality Assurance Branch, Technical and Quality Assurance Division (DSPC-STQP), Directorate of Subsistence. This request can be a routine standing order or a special requirement. The listings can be arranged with the main classification by contractor or by item

within purchasing office. When the contractor is the main classification, the items shall be grouped within each contractor. This arrangement provides a tabulation of a plant's production of nonconforming supplies for any individual item. The Contract Quality Assurance Elements (CQAEs) and contracting officer of DPSC Subsistence Purchasing Elements (SPEs) shall use these listings to identify habitual marginal producers and for standardization of adverse contractual actions used for similar nonconformances. The listings can be used to classify specifications as troublesome to some producers, most producers, or all producers. Accordingly, the troublesome aspect of a specification can be identified and reported upon for corrective action in a timely manner. A careful review of the data may show detrimental performance trends. A careful review of the data may show detrimental performance trends. Serious problems can be avoided if these detrimental trends are acted upon properly.

VI. RESPONSIBILITIES.

A. The CQAE, SPE servicing the contract shall perform all coding and forwarded coded reports to DPSC-STQP in accordance with this manual.

B. The Chief, DPSC-STQP shall be responsible for receiving all coded reports of quality Nonconformances; reviewing these coded reports for adequacy for use in the data bank; advising CQAEs of errors and obtaining corrected reports, as applicable, and administrating the data bank.

C. The Contracting Officers shall be responsible for providing the reason the nonconforming supplies were accepted by entering the reason for acceptance on the report, and obtaining contractor codes prior to award.

D. The Chief, Operations Analysis Branch, Contracting and Production Division (DPSC-SPA), Directorate of Subsistence shall be responsible for informing purchasing activities of vendor code assignments.

VII. PROCEDURES.

A. The CQAEs, Contract Quality Assurance Section, Quality Assurance Branch, Technical & Quality Assurance Division (DPSC-STQC), Directorate of Subsistence, DSRE-Q, DSR-PAC-Q, and Quality Assurance Specialists of the Augmented Defense Subsistence Offices (ADSOs) shall:

1. Code all quality Nonconformances in accordance with the coding instructions enclosed with this manual. Administrative nonconformances are not to be coded.

2. Submit one copy of each coded DPSC Form 2662 and DPSC Form 1932 to DPSC-STQP not later than six working days after the date of the reviewing authority's signature. These reports should be grouped for weekly submissions. DPSC-STQP should be advised when this suspense date will not be met.

B. The Supervisor, DPSC-STQPX, shall:

1. Receive all coded reports of nonconformance.

2. Provide all CQAEs (DPSC-STQC, DSRE-Q, DSR-PAC-Q) and Quality Assurance Specialists of the ADSOs with any assistance required in coding reports of nonconformance.

C. The Chief, DPSC-SPA shall provide contractor codes when requested by the applicable contracting officers or by Quality Assurance Specialists whose work relates to this program.

CODING OF NONCONFORMANCE REPORTS

I. GENERAL CODING INSTRUCTIONS.

A. The applicable codes and other entries shall be entered clearly, legibly, and with only one letter or number to a coding square.

B. Requests for additional information or additional codes must be addressed to HQ DPSC, DPSC-STQP (Autovon 8-444-2975), Commercial 215-952-2975). To provide for a distinction between a numerical “zero” and an alphabetical “0,” all codes for numerical “zeros” must be slashed with a diagonal line.

C. When reinspection results are nonconforming, both the original results and the reinspection results will be entered as separate reports using the applicable “Type of Inspection” code for distinction.

II. SPECIFIC CODING INSTRUCTIONS.

A. Input coding instructions are detailed below. The two input forms, DPSC Form 2662, Report of Nonconforming Supplies, and DPSC Form 1932, Report of Nonconforming Shell Eggs and Contracting Officers Actions, differ extensively in block arrangement; therefore, a set of instructions follow for each form.

B. Instructions for DPSC Form 2662:

Block 1, TYPE OF INSPECTION. Enter type of inspection code in block provided from the following list:

<u>Code</u>	<u>Description</u>
A	Warranty Action by Audit Inspection
D	Destination Procurement Inspection
O	Origin Procurement Inspection
Q	Warranty Action from QDR
S	Warranty by Surveillance Inspection
T	Warranty by Laboratory Test
R	Reinspection, Including Formal Review

Block 2. Not applicable to coding.

Block 3, PURCHASING OFFICE CODE AND CONTRACT SERIAL NUMBER. Enter purchasing office identification code in block for P.O. code. This code is the unit entry which follows DLA13_ in the contract number, as follows:

<u>Code</u>	<u>Purchasing Office</u>
H	DPSC-SP
2	DSO – Kansas City
5	DSO – New Orleans
6	DSO - Cheatham
7	DSR Pacific
9	DSR Europe

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In addition, enter the contract serial number in blocks provided. The Contract serial number is the last four digits used in the contract number.

Example: 13H-80-C-5210. In this number, the serial number is 5210.

Blocks 4, 5, and 6. Not applicable to coding.

Block 7, LOT NUMBER. Enter lot number in blocks provided. If less than four digits, make up the lot number, justify the entry to the right. If more than four digits are contained in the lot number, use the four digits on right end of the sequence. If no number is available, enter line item number. Examples are:

<u>Lot Number</u>	<u>Code Entry</u>
9211	9 2 1 1
B6783	6 7 8 3
22	2 2

Block 8, NSN. Enter all digits of the NSN in the blocks provided.

Block 9, QUANTITY AND UNIT. Enter the abbreviation for the unit of the quantity entered in the blocks provided. Examples: For pound, use "LB," for box, use "BX," and for can, use "CN." See MIL-STD-129 for other correct abbreviations.

Block 10, DATE REPORTED. In blocks provided, enter unit of the year under "Y" and Julian date of the year under "JUL.DT."

Blocks 11, 12 and 13. Not applicable to coding.

Block 14, CONTRACTOR. Enter code of prime contractor. This code can usually be found on the contract award page near the contractor's name. If this contract does not carry the code, research the SCAF file. DPSC-SPA (telephone 8-444-4293) is the source for this code list.

Block 15, SUBCONTRACTOR. Enter the code for the name of the subcontractor if applicable. If the prime contractor's manufacturing location is other than that of the contract award location, enter the code for the manufacturing location. Leave blank if the manufacturing location is the same as the location of the prime contractor.

Blocks 16 and 17. Not applicable to coding.

Block 18, GENERAL N/C CODES. Where applicable, enter the general code for the nonconformance from the table enclosed with these instructions. For example, if the nonconformance is for high moisture content, enter the code for the applicable moisture test used as coded in attachment to this enclosure. Where more than one general code is

applicable to the report, enter all codes beginning at the top of the block column. If more than five general codes are applicable, use a second sheet.

Block 19. Not applicable to coding.

Blocks 20 and 21, CODE AND SPECIFIC N/C DESCRIPTION. This entry is designed to enter unique nonconformance description data of a nonconformance into the data bank if it is not fully covered by the general nonconformance. The code is "999" and the description must be limited to 40 digits or letters combined. The entry requires ingenuity and common sense. Examples of this entry follow:

N/C was: Moisture for bacon item 38.6%, Requirement NTE 33.0%. Specific N/C entry: Moisture is 38.6 vs 33.0 Max."

N/C was: In the inspection of 50 cans, 20 swellers and 3 cans with major dents were found. Requirement was for no swellers or major dents. Specific N/C entry: SS of 50, 20 swellers, 3 major dents. Note that the general nonconformance area would carry the code "P91" for the swellers and "P59" for the dents.

Note 1: DPSC-STQPX will use the specific nonconformance area of the form to add codes and descriptions to the general nonconformance table. This action is restricted to DPSC-STQPX.

Note 2. Further guidance on the use of these blocks can be obtained by contacting DPSC-STQPX, Autovon 8-444-2975.

Block 22, CLASSIFICATION OF NONCONFORMANCE. Enter the code in the block provided for the serviceability classification of this nonconformance report from the following list:

<u>Code</u>	<u>Description</u>
1.	Critical effect on serviceability (Potential Health Hazard or Contaminated Product)
2.	Major effect on serviceability
3.	Minor effect on serviceability

Blocks 23 thru 27. Not applicable for coding.

Block 28, DECISION CODE. Enter the code in the block provided for the Contracting Officer's Decision from the following list:

<u>Code</u>	<u>Description</u>
1.	Lot rejected
2.	Lot accepted with price adjustment
3.	Lot accepted without price adjustment

Block 29, REASON CODE. In the block provided, enter the code for the reason for the acceptance of the nonconforming material from the following list:

<u>Code</u>	<u>Description</u>
A	Discrepancy in Weight-Acceptance Based on Net Weight Received

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B	Item Needed Immediately to Prevent Supply Failure
C	Product Consumed – Not Available for Rejection
D	Customer Needs and Desires Product Notwithstanding Nonconformance
E	Insignificant Discrepancy in Packaging - Packing – Marking – Certificates, etc.
F	Concerns Product Damaged in Transit - Only Undamaged Product Accepted
G	Other
H	Acceptance Based on Price Adjustment Commensurate with Quality Loss
I	Specification Change by US Army Research and Development Command

Block 30, LOT VALUE. Round lot dollar value to the whole dollar.

Block 31, PRICE ADJUSTMENT. Round price adjustment to the whole dollar.

Blocks 32 and 33. Not applicable to coding.

Block 34, DECISION DATE. In blocks provided, enter the unit of the year under “Y” and Julian date of the year under “JUL-DT.”

C. Instructions for DPSC Form 1932:

Block 1. Not applicable to coding.

Block 2, REPORT DATE. Enter unit digit of year under “Y” and the Julian date of the year under “DDD.”

Block 3, PURCHASING OFFICE CODE AND CONTRACT SERIAL NUMBER. Enter purchasing office identification code in block for “P.O.” This code is the unit entry which follows DLA13_ in the contract number as follows:

<u>Code</u>	<u>Purchasing Office</u>
H	DPSC-SP
2	DSO Kansas City
5	DSO New Orleans
6	DSO Cheatham
7	DSR Pacific
9	DSR Europe

In addition, enter the contract serial number in the blocks provided. The contract serial number is the last four digits used in the contract number. Example: DLA13H-80-C-5210. In this number, the serial number is 5210.

Blocks 4 and 5. Not applicable to coding.

Block 6, TYPE OF INSPECTION. Enter type of inspection code in block provided from the following list:

<u>Code</u>	<u>Description</u>
A	Warranty Action by Audit Inspection
D	Destination Procurement Inspection
O	Origin Procurement Inspection
S	Warranty by Surveillance
T	Warranty by Laboratory Test
R	Reinspection, including Formal Review

Block 7. Not applicable to coding.

Block 8, LOT NUMBER. Enter lot number in blocks provided. If less than four digits make up the lot number, justify the entry to the right. If more than four digits are contained in the lot number, use the four digits on the right end of the sequence. If no number is available enter line item number. Examples are:

<u>Lot Number</u>	<u>Code Entry</u>
9211	9 2 1 1
22	2 2
B6783	6 7 8 3

Block 9, NSN. Enter all digits of the NSN in the blocks provided.

Blocks 10 and 11. Not applicable to coding.

Block 12, CONTRACTOR. Enter code of prime contractor. This code can usually be found on the contract award page near the contractor's name. If the contract does not carry the code, research the SCAF file. DPSC-SPA (telephone 8-444-4293) is the source for this code list.

Block 13, SUBCONTRACTOR. Enter the code for the name of the subcontractor if applicable. If the prime contractor's manufacturing location is other than that of contract award location, enter the code for the manufacturing location. Leave blank if the manufacturing location is the same as the location of the prime contractor.

Blocks 14 and 15. Not applicable to coding.

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Block 16, QUANTITY. The quantity is an “in-the-clear” entry representing the lot quantity.

Block 17, UNIT. Enter the appropriate abbreviation for the unit of lot quantity in the blocks provided. Use BX for boxes, CS for Cases and DZ for dozen.

Block 18. Not applicable for coding.

Blocks 19 and 23, N/C CODES. The net weight block and egg breakdown block are already coded with a “General Nonconformance Code.” Mark the applicable characteristics with “N-C” to indicate nonconforming characteristic.

Blocks 20, 21, 22, 24 thru 31. No coding required.

Block 32, CLASSIFICATION OF NONCONFORMANCE. In the block provided, enter the code for the serviceability classification of the nonconformance report from the following lists:

<u>Code</u>	<u>Description</u>
1	Critical effect on serviceability (Potential Health Hazard or Contaminated Product)
2	Major effect on serviceability
3	Minor effect on serviceability

Block 33, GENERAL N/C CODES. Use this block to code general nonconformances occurring for characteristics other than those marked up in blocks 19 and 23. Look for those nonconformance characteristics in blocks 20, 21, 26 thru 29. Codes for these characteristics are included in attachment to these instructions.

Blocks 34 and 35, CODE AND SPECIFIC N/C DESCRIPTIONS. This entry is designed to enter unique nonconformance description data of a nonconformance into the data bank if it is not fully covered by the general nonconformance. The code is “999” and the description must be limited to 39 digits or letters combined. The entry requires ingenuity and common sense. Examples of this entry are:

N/C was: Receipt temperature 60 F.
Specific N/C entry: Temperature 60 F vs 40 F REQ T
N/C was: Loss: four eggs with blood spots
Specific N/C entry: four blood spots

Blocks 36 and 37. Not applicable to coding.

Block 38, DECISION CODE. Enter the code in the blank provided for the Contracting Officer, Decision from the following list:

<u>Code</u>	<u>Description</u>
1	Lot rejected

- 2 Lot accepted with a Price Adjustment
- 3 Lot accepted without a Price Adjustment

Block 39, DECISION CODE. Enter the code in the blank provided for the Contracting Officer, Decision from the following list:

<u>Code</u>	<u>Description</u>
A	Discrepancy in Weight – Acceptance Based on Net Weight Received
B	Item Needed Immediately to Prevent Supply Failure
C	Product Consumed – Not Available for Rejection
D	Customer Needs and Desires Product Notwithstanding Nonconformance
E	Insignificant Discrepancy in Packaging – Packing – Marking – Certificates, etc.
F	Concern Product Damaged in Transit – Only Undamaged Product Accepted
G	Other
H	Acceptance Based on Price Adjustment Commensurate with Quality Loss
I	Specification Change by US Army Research and Development Command

Block 40, LOT VALUE. Round lot dollar value to the whole dollar.

Block 41, PRICE ADJUSTMENT. Round price adjustment to the whole dollar.

Blocks 42 and 43. Not applicable to coding.

Block 44, DECISION DATE. Enter the unit of the year under “Y” and Julian date of the year under “JUL DT.”

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GENERAL NONCONFORMANCE CODES AND DESCRIPTIONS

<u>CODE</u>	<u>DESCRIPTION</u>
	<u>Markings for Boxes</u>
B01	Contract Number Missing
B02	Contract Number Incorrect Context
B03	Contract Number Incorrect Position
B04	Date of Pack Missing
B05	Date of Pack Incorrect Context
B06	Date of Pack Incorrect Position
B07	NSN Missing
B08	NSN Incorrect Context
B09	NSN Incorrect Position
B10	Quantity Missing
B11	Quantity Incorrect Context
B12	Quantity Incorrect Position
B13	Nomenclature Missing
B14	Nomenclature Incorrect Context
B15	Nomenclature Incorrect Position
B16	Overseas Marking Missing
B17	Overseas Marking Incorrect Context
B18	Overseas Marking Incorrect Position
B19	Inspection Test Date Missing

B20	Inspection Test Date Incorrect Context
B21	Inspection Test Date Incorrect Position
B22	Crescent Missing
B23	Crescent Incorrect Design
B24	Crescent Incorrect Position
B25	Gross Weight Missing
B26	Gross Weight Incorrect Context
B27	Gross Weight Incorrect Position
B28	Lot Number Missing
B29	Lot Number Incorrect Context
B30	Lot Number Incorrect Position
B31	T.C.N. Missing
B32	T.C.N. Incorrect Context
B33	T.C.N. Incorrect Position
B34	Cube Missing
B35	Cube Incorrect Context
B36	Cube Incorrect Position
B37	Precautionary Marking Missing
B38	Precautionary Marking Incorrect Context
B39	Precautionary Marking Incorrect Position
B40	Sequence Incorrect
B41	Net Weight Missing

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B42	Net Weight Incorrect Context
B43	Net Weight Incorrect Position
B44	All Markings Missing
B45	All Markings Incorrect Position
B46	Destination Markings Incorrect Context
B47	Destination Markings Missing
B50	Marking Not in Black Ink
*B52	All Markings Illegible
B54	Marking – Incorrect Size
B57	Boxmakers Certificate – Incorrect Context
B58	Boxmakers Certificate Missing
B60	Military Markings Missing
*B70	USDA Establishment No. Missing
*B71	USDA Establishment No. Incorrect Context
*B72	USDA Establishment No. Incorrect Position
*B75	Contractor's Name Missing
*B76	Contractor's Name Incorrect Context
*B77	Contractor's Name Incorrect Position
	<u>Cardboard Cartons (Intermediate Use)</u>
C05	Cartons Not Made of Spec Material
C10	Closure of Carton Not Type Specified
C15	Dirty Cardboard Cartons

- C20 Incorrect Size Cardboard Cartons
- C25 Incorrect Style Cardboard Cartons
- C30 Torn or Mutilated Cartons
- C35 Wet Cardboard Cartons

Documentation

- D01 Shipping Document Missing
- D02 Certificate of Conformance Missing
- D05 USDA Grade Certificate Missing
- D09 USDA Export Certificate Missing
- D11 USDC Certificate Missing

End Item Examination

- E01 Bloody Meat
- E04 Bruised Item(s)
- E07 Burned Item(s)
- E09 Coating Incomplete
- E10 Decay Present
- E11 Dirty Product
- E12 Freezer Burn
- E13 Improperly Processed
- E16 Improper Trim
- E19 Incorrect Item
- E22 Infested Item

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E23	Insufficient Breeding
E24	Excess Breeding
E25	Mold Present
*E26	Mechanical Damage
E28	Incorrect Particle Size
*E29	Not Properly Cured
E31	Off Color
E34	Off Condition
E37	Off Odor
E39	Poor Solubility
E40	Off Taste
*E41	Product Shrunken
*E42	Product Split
E43	Overaged Item
E45	Prohibited Material
E46	Overripe Material
E47	Rehydration Unsatisfactory
E49	Scores Present
E50	Soft Product
E51	Slice Count Off
E52	Slime Present
E53	Slices Broken

E54	Smashed Items
E55	Oversize
E58	Surface Fat Excess
E59	Thawing Evidence Present
E61	Temperature Damage
E64	Unsatisfactory Crumb Texture
E67	Unsatisfactory Crust Texture
E70	Unsatisfactory Texture
E71	Width Too Narrow
E73	Wilted Product
E76	Wrong Grade
E79	Wrong Texture
E82	Undersized Product
E85	Tea Test, Weak Flavor
E86	Tea Test, Weak Color
E89	Narrow Slices
E90	Breaks in Slices
	<u>Labeling</u>
L01	Instructions for Use, Missing
L03	Date of Pack Missing
L05	Instructions for Use, Incomplete
L09	Instructions for Use, Incorrect

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L10	Labeling Illegible
L12	Loose Labels
L13	Manufacturer's Name Missing
L17	Manufacturer's Name Incomplete
L21	Manufacturer's Name Incorrect
L25	Nomenclature Missing
L29	Nomenclature Incomplete
L33	Nomenclature Incorrect
L37	Statement of Ingredients Missing
L41	Statement of Ingredients Incomplete
L44	Statement of Ingredients Incorrect
L50	Labeling Not Specified Method
L55	Weight Statement Missing
L59	Weight Statement Incomplete
L62	Weight Statement Incorrect Contents
	<u>Miscellaneous Reasons</u>
M01	Early Delivery
M06	Inspection Not Performed
M11	Late Delivery
M12	Load Not Properly Braced or Blocked
M13	Not Properly Segregated
M14	Load Shifted

M16	Shipping Temperature High
M21	Shipping Temperature Low
M26	Unapproved Source
M29	Chilled ILO Frozen
M33	Frozen ILO Chilled
M50	Pallets Missing
M55	Slip Sheets Missing
*M70	Hazardous Product
*M75	Pilferage Suspected
M80	Veterinary Stamp Missing from Boxes
M82	USDA Stamp Missing from Boxes
*M85	Warning Letter Sent
*M86	Suspension Letter Issued

Packing

P01	Boxes are Wet
P04	Damaged Box
*P05	Damaged Box with Product Exposed
*P06	Dividers Missing
P07	Fiber Failure
P08	Glue Missing
*P10	Open Seal
P12	Glue Incomplete

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P14	Flaps Do Not Meet
P16	Incorrect Size Box
P20	Incorrect Style Box
*P21	Box Overlap Incorrect
P24	Stapling Incorrect
P28	Stapling Missing
P29	Staples are Rusty
P30	Staples are Broken
P32	Strapping Incorrect
P36	Strapping Loose
P40	Strapping Missing
P44	Tape Missing
P48	Tape, Wrong Size
P49	Tape, Wrong Type
	<u>Primary Conditions</u>
P50	Bag Undersized
P51	Broken Glass
P52	Blown Caps
P53	Caps Loose
P54	Cable Cut Can
P55	Coating Incomplete
P57	Coating Missing

P58	Delaminated Bags
P59	Dents, Major
P60	Dents, Buckled Cans
P61	Dents, Minor
P62	Detinning of Interior of Cans
P63	Dirty Cans
P65	Dirty Packages
P67	Dirty Wrappers
P68	Enamel Defective
P69	Enamel Incomplete
P71	Enamel Missing
P72	Heat Seals Too Narrow
P73	Flippers
P74	Improperly Formed Heat Seals
P75	Leakers
*P76	Oversized Heat Seals
P77	Liners Missing
P79	Liners, Wrong Size
P80	Lost of Vacuum
P81	Overfilled Cans
P82	Packages (Bags) Not Closed
P83	Pitted Rust

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P84	Seals Incorrect Location
P85	Side Seams Broken or Misformed
P86	Pouches Not Glued to Folder
P87	Side Seams, Not Coated
P89	Size, Incorrect
*P90	Rust Stain
P91	Swellers
P93	Template Missing
*P94	Tear Notch Wrong Location
P95	Torn Packages or Wrappers
*P96	Wrong Material on Primary Container
P97	Wrappers, Loose
P98	Wrappers With Excessive End Material
P99	Wrappers, Missing

Processing

01P	Incorrect Formulation
03P	Over processed
05P	Over Pumped
07P	Processed Temperature, High
09P	Processed Temperature, Low
11P	Processing Time Exceeded
13P	Processing Time Insufficient

15P	Under Processed
	<u>Sanitation</u>
S01	Contaminated Food
S04	Dirty Boxes
S07	Dirty Primary Container
S10	Dirty Transporter
S13	Fecal Material Present
S16	Foreign Material Present
S19	Ice Crystals Present
S20	Mold on Boxes
S22	Not Fumigated
S25	Plant Not On Approved List
S28	Plant Unsanitary
	<u>Shell Eggs</u>
S41	Grade A Shortage
S42	Grade B Shortage
S43	Grade C, Excess
S44	Checks, Excess
S45	Dirtyies, Excess
S46	Leakers, Excess
S47	Loss, Excess
S48	Weight Case Shortage

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S49 Weight Individual Shortage

S50 Wrong Size Eggs

S51 Shortage

Laboratory Tests

00T Abrasion Resistance

01T Abrasiveness

02T Absorption Test

03T Adhesion, Initial

04T Application Properties

07T Base Weight

08T Base Weight of Medals

09T Basis Weight (Paper, Waxed and/or Dewaxed)

10T Bend Test

11T Breaking Strength

12T Bursting Strength, Dry

13T Bursting Strength, Wet

17T Capacity

18T Chipboard Thickness

19T Chipboard Weight

20T Compression Test

21T Courses Per Inch

25T Density

26T	Diameter
27T	Ductibility
30T	Elongation, Transverse Direction
31T	Elongation, Transverse Direction
32T	Elongation, Maximum
33T	Elongation, Minimum
34T	End Strength
38T	Heat Distortion
39T	Heat Seal Strength
42T	Impact Strength
43T	Ink Adhesion
44T	IRT Residue
47T	Meshes in Circumference
48T	Melting Point of Wax
51T	Odor and Taste
53T	Palatability Score
55T	Penetration Test
56T	Presence of Foreign Material
57T	Puncture Resistance
58T	Ply Separation
61T	Rate of Setting
62T	Resistance to Water Spray

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63T	Residue Gas Content
65T	Seal Strength
66T	Seam Strength
67T	Shear Strength
68T	Shrinkage
69T	Side Seam Coverage
70T	Slip
71T	Smear Resistance
72T	Sodium Bisulfide
73T	Specific Gravity
74T	Storage Stability
75T	Surface Tension
80T	Tearing Resistance
81T	Tensile Strength
82T	Tensile Strength, Machine Direction
83T	Tensile Strength, Transverse Direction
84T	Thickness
85T	Tin Plating
86T	Tube Rigidity
91T	Wales per Inch
92T	Water Repellency
93T	Water Vapor Permeability

94T	Wax Coating
95T	Wax Content
96T	Weight
97T	Weight of Cleansing Solution
T00	Absorbency at 250 Millimicrons
T01	Absorbency Ratio
T02	Acetic Acid
T03	Acidity
T04	Acidity, Titratable
T05	Acidity, Anhydrous Citric Acid
T06	Added Water
T07	Aerobic Plate Count
T08	Aflatoxin
T09	Allylthiocyanate
T10	Alpha Monoglycerides
T11	Amylograph Viscosity
T12	Ascorbic Acid
T13	Ash
T14	Ash Insoluble in Acid
T16	Bacterial Estimate
T17	Baking Test, Cookie
T18	Baking Quality, Bread (Visual Eval)

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T19	Baking Quality, Cake (Visual Eval)
T20	Baume
T21	Bostwick Consistency
T22	Brix
T23	Brix-Acid Ratio
T24	Butterfat
T25	Butylated Hydroxyanisole
T26	Butylated Hydroxytoluene
T27	Caffeine
T28	Calcium
T29	Calcium Stearates
T30	Cartenoid Color
T31	Chlorides, Total
T32	Cold Test
T33	Coliform
T34	Color
T35	Color, Lovibond
T36	Combined Fat and Moisture
T37	Copper
T39	Density
T40	Dextrose
T41	Diastatic Number

T42	Direct Microscopic Clump Count
T44	E-Coli
T45	Egg Solids
T46	Egg Yolk Content
T47	Enterococcus Count
T49	Falling Number
T50	Farinograph, Absorption
T51	Farinograph Index Number
T52	Farinograph, Peak Mix Time
T53	Fat (Acid Hydrolysis)
T54	Fat (Analray)
T55	Fat (Babcock)
T56	Fat (Hobart)
T57	Fat (Honeywell)
T58	Fat (Roese-Gottlieb)
T59	Fat, Ether Extract
T60	Fat, Fosslet
T61	Fat, Soxhlet
T62	Fat Stability
T63	Fiber, Crude
T64	Filth
T65	Flavor

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T66	Flavor Solids
T67	Foreign Material
T68	Free Fatty Acid
T70	Garlic Powder
T71	Ground Celery Seed
T72	Heat Damage
T73	Heating Test
T74	Heavy Metals
T76	Iodine
T77	Iodine Value
T78	Insoluble Impurities
T79	Iron
T80	Jelly Strength
T82	Lead
T83	Linolenic Acid
T84	Lipid Phosphorous Content
T85	Magnesium
T86	Melting Point
T87	Methylene Blue Reduction
T88	Milk Fat
T89	Milk Solids Not Fat (MSNF)
T90	Moisture, Air Oven

T91	Moisture, Distillation
T92	Moisture, Vacuum
T93	Moisture and Volatile Matter
T94	Mold Count
OT0	Niacin or Niacinamide
OT1	Nitrogen
OT2	Nonvolatile Ether Extract and Vol. Oil
OT3	Nonvolatile Methylene Chloride Extract
OT4	Nonvolatile Solids
OT6	Odor
OT7	Onion Powder
OT8	Optical Density
OT9	Oxygen Content in Headspace
1T0	pH
1T1	Particle Size (Other than Sieve Test)
1T2	Peroxidase Activity
1T3	Peroxide Value (AOM Test)
1T4	Peroxide Value, Initial
1T5	Peroxide Value after 8 Hours
1T6	Phosphatase Activity
1T7	Phosphorous
1T8	Potash

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1T9	Protein, Kjeldahl
2T0	Protein, Stability
2T1	Protein, Water Soluble
2T2	Proteolytic Count
2T3	Psychrophiles
2T4	Purity
2T6	Recoverable Oil by Volume
2T7	Reducing Sugars
2T8	Refractive Index
2T9	Resazurin Reduction
3T0	Residue
3T1	Riboflavin
3T2	Rope Score
3T3	Salmonella
3T4	Salt, Nacl
3T5	Scorched Particles
3T6	Scoville Test
3T7	Sediment
3T8	Sieve Test, No. 3
3T9	Sieve Test, No. 5
*4TT	Sieve Test, No. 7
4T0	Sieve Test, No. 8

4T1	Sieve Test, No. 10
4T2	Sieve Test, No. 16
4T3	Sieve Test, No. 20
4T4	Sieve Test, No. 30
4T5	Sieve Test, No. 35
4T6	Sieve Test, No. 40
4T7	Sieve Test, No. 45
4T8	Sieve Test, No. 100
4T9	Sieve Test, No. 200
5T0	Smoke Test
5T0	Solid Fat Index, 10 C, 50 F
5T1	Solid Fat Index, 21 C, 70 F
5T2	Solid Fat Index, 33 C, 92 F
5T4	Solids
5T5	Solids not Fat
5T6	Solubility
5T7	Soluble Solids
5T8	Specific Gravity
5T9	Specific Volume
6T0	Spore Count
6T1	Standard Plate Count (SPC)
6T2	Starch

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6T3	Sugar (Invert)
6T4	Sugar (Sucrose)
6T5	Sulfates
6T6	Sulfides
6T7	Sulfur Dioxide Count (802)
6T9	TBA
7T0	Thiamin
7T1	Titrateable Acidity
7T2	Total Extractives of Black Pepper
7T3	Total Solids
7T4	Total Sugars
7T5	Vacuum Test
7T6	Vegetable Fat
7T7	Viscosity
7T8	Vitamin
7T9	Vitamin A
8T0	Vitamin B6
8T1	Vitamin C
8T2	Vitamin D
8T3	Volatile Acids
8T4	Volatile Esters
8T5	Volatile and Nonvolatile Esther Extract

8T6	Volatile Oils
8T7	Water Activity
8T8	Water Soluble Protein
8T9	Wheat Germ
9T0	Whey Protein Nitrogen
9T1	Whipping Test
9T2	Wiley Melting Point
9T4	Yeast
9T5	Yeast and Mold
9T6	Yield
9T8	Zinc

Markings for Unit Loads

U01	Contract Number Missing
U02	Contract Number Incorrect Context
U03	Contract Number Incorrect Position
U04	Date of Pack Missing
U05	Date of Pack Incorrect Context
U06	Date of Pack Incorrect Position
U07	NSN Missing
U08	NSN Incorrect Context
U09	NSN Incorrect Position
U10	Quantity Missing

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U11	Quantity Incorrect Context
U12	Quantity Incorrect Position
U13	Nomenclature Missing
U14	Nomenclature Incorrect Context
U15	Nomenclature Incorrect Position
U16	Overseas Marking Missing
U17	Overseas Marking Incorrect Context
U18	Overseas Marking Incorrect Position
U19	Inspection Test Data Missing
U20	Inspection Test Data Incorrect Context
U21	Inspection Test Data Incorrect Position
U22	Crescent Missing
U23	Crescent Incorrect Design
U24	Crescent Incorrect Position
U25	Gross Weight Missing
U26	Gross Weight Incorrect Context
U27	Gross Weight Incorrect Position
U28	Lot Number Missing
U29	Lot Number Incorrect Context
U30	Lot Number Incorrect Position
U31	T.C.N. Missing
U32	T.C.N. Incorrect Context

U33 T.C.N. Incorrect Position
U34 Cube Missing
U35 Cube Incorrect Context
U36 Cube Incorrect Position
U37 Precautionary Marking Missing
U38 Precautionary Marking Incorrect Context
U40 All Unit Load Markings Missing

Unitization

X01 Covering Incorrect
X04 Covering Missing
X07 Pallets, Broken
X08 Pallets, Missing
X10 Pallets, Wrong Size
X13 Pallets, Wrong Style
X14 Slip Sheets Missing
X16 Strapping Incomplete
*X17 Strapping, Incorrect Connectors
X19 Strapping Missing
*X20 Strapping Too Tight, Causing Damage
X22 Unit Load, Too High
X25 Unit Load, Too Low
X28 Unit Load, Other Dimensions Incorrect

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*X30 Shrink Wrap is not Tight

*X31 Shrink Wrap is Missing

Weights

W01 Average Weight, Short

W04 Average Drained Weight, Short

W05 Component Item Missing

W10 Package Count, Short

W12 Trim Weight Deduction

W13 Weight Range, Incorrect

W16 Unit Container Short Weight

W19 Unit Container Overweight

*W23 Unit Drained Weight, Short

