

DEFENSE LOGISTICS AGENCY HEADQUARTERS

8725 JOHN J. KINGMAN ROAD, SUITE 2533 FT. BELVOIR, VIRGINIA 22060-6221

August 9, 2002

IN REPLY REFER TO DLMSO

MEMORANDUM FOR: DISTRIBUTION

SUBJECT: Approved DLMS Change 72, Revision to DLMS Supplement (DS) 527R, Receipt, Inquiry, Response and MRA, DLMS Business Rules Clarification

This change to the DoD 4000.25-M, Defense Logistics Management System (DLMS), reflects administrative changes to the DS 527R necessary to clarify use of various data elements and segments. These changes are consistent with changes agreed to for DS 527D as documented in ADC 54, Revision to DLMS Supplement (DS) 527D, Due-In/Advance Receipt/Due Verification. This change is required to support continued operations in a DLMS/DLSS environment. The updated DLMS Supplement will be posted to the DLMSO web site (http://www.dla.mil/j-6/dlmso/ICs/Default.htm) within 15 days from the above date for implementation planning.

Addressees may direct questions to the DLMSO point of contact, Ms. Mary Jane Johnson, 703-767-0677, DSN 427-0677, or email: maryjane johnson@hq.dla.mil. Others must contact their Service or Agency designated representative.

Defense Logistics Management

Standards Office

Attachment

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Approved DLMS Change 72

Revision to DLMS Supplement (DS) 527R Receipt, Inquiry, Response and MRA, DLMS Business Rules Clarification

- **1. ORIGINATOR:** Mary Jane Johnson, MILSTRAP System Administrator, Defense Logistics Management Standards Office (DLMSO), DLA J-673, 703-767-0677 (DSN 427), Email: maryjane_johnson@hq.dla.mil
- 2. FUNCTIONAL AREA: Supply

3. REQUESTED CHANGE:

- **a. Title:** Revision to DS 527R, Receipt, Inquiry, Response and MRA, DLMS Business Rules Clarification
- **b. Description of Change:** This change modifies DS 527R to make various changes administrative changes to DLMS notes consistent with the associated changes made for the 527D, after an in-depth review of DS 527D by the Supply Process Review Committee (SPRC) at SPRC Meeting 02-1, January 15-18, 2002. The 527D changes are documented in ADC 54, Revision to DLMS Supplement (DS) 527D, Due-In/Advance Receipt/Due Verification.
 - **c. Procedures:** Revise DS 527R as indicated in the enclosure.
 - **d.** Alternatives: None identified.
- **4. REASON FOR CHANGE:** Administrative note changes necessary for clarification as identified in the enclosure.

5. ADVANTAGES AND DISADVANTAGES:

- **a.** Advantages: Supports DLMS implementation.
- **b. Disadvantages:** None identified.

6. IMPACT:

- **a. Publications.** DoD 4000.25-M, DLMS, DLMS Supplement to the 527R Federal Implementation Convention.
- **b.** May require minimal update to DAAS mapping and that of implementing systems (ex: BSM and USAMMA).

527R DLMS Supplement

Receipt, Inquiry, Response and MRA

| # | LOCATION | REVISION | REASON | FEDERAL IC |
|---|--|---|--|------------|
| 1 | DLMS notes at transaction set level (page 2) | Modify note 5 to add new subparagraph 5.e: Data required to accommodate Component- unique transaction requirements (ex. C-series transactions). Data does not apply to DLSS transactions. Renumber current 5.e as 5.f. | To identify new functionality incorporated for Service unique transactions, which is unrelated to current DLSS transactions. | No change. |
| 2 | DLMS note transaction set level (page 2). | Modify DLMS note 6 to add ADC 72. | Administrative action. | No change. |
| 3 | 2/LIN01/010 Code #21. 'U' | Revise note for code 'U' to specify it is for USAMMA Medical prime vendor program | USAMMA is the only known current user for this code. Note can be modified as needed to accommodate additional users if requirements are documented to DLMSO. | No change. |
| 4 | | Add "DLMS Note: DLMS Component- unique enhancement. See introductory DLMS note 5.e" | To differentiate from enhancements related to DLSS transactions | No change. |
| 5 | 2/LIN02/010 | Revise DLMS note 1 for code ZZ-Mutually defined, as follows (change is in bold italics): "Use to identify non standard material when all other authorized codes do not apply or cannot be determined (includes management control numbers and locally assigned control numbers). May be used for DLSS-to-DLMS conversion when the translator cannot determine a more appropriate code." | This standard change coordinated with SPRC representatives by email subsequent to the SPRC 02-1 meeting. Clarifies use of code "ZZ". | No change. |

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| 6 | 2/LIN04/010 | Revise DLMS note #1 to specify USAMMA DoD medical prime vendor program: 1. Either code N4, VC, or VP must be used for the <i>USAMMA DoD</i> Medical Prime Vendor Program (LIN01 code U.) | At mtg 02-1 DS 527D review, SPRC recommended specifying that data is used in support of USAMMA program since there are other medical prime vendor programs which do not use this information. Note can be modified as needed to accommodate additional users if requirements are documented to DLMSO. | No change. |
| 7 | | For codes N4, VC, and VP, add a DLMS note #2: 2. DLMS Component-unique enhancement. See introductory DLMS note 5.e. | To differentiate enhancements related to Component-unique transactions, from enhancements related to DLSS transactions. | No change. |
| 8 | | For Code ZB, add DLMS note #2: 2. DLMS enhancement. See introductory DLMS note 5.a. | To identify DLMS enhancement. | No change. |
| 9 | 2/G62/050 | Delete erroneous segment level Federal notes 1 and 2 shown in DLMS Supplement. Replace with the following segment level Federal note used in the Federal IC: Use multiple repetitions to define unique dates associated with the transaction. | Administrative correction. | No change. |
| | | Delete segment level DLMS note. | Note is duplicate of G6201 level note. | No change. |
| 10 | 2/G6201/050 | Revise to remove note erroneously cited as Federal note # 1 to become DLMS note #1: 1. For subsistence items, use either code BJ or BF (but not both), as appropriate for receipt and historical receipt transactions only. Number current DLMS note (For DLMS use, only the following codes are authorized.) as note # 2. | Administrative correction to DS to move note from erroneous Federal placement to DLMS level. | No change. |
| 11 | 2/G6201/050 | Code BF: Add DLMS note #2 to as follows: "2. MILSTRAP AMCL 5 data. See introductory DLMS note 5.b." | For clarification on source of data requirement. | No change. |
| 12 | | Code BJ: Revise DLMS note 2: MILSTRAP AMCL 5 data. See introductory DLMS note 5.b. | For clarification on source of data requirement. | No change. |

| # | LOCATION | REVISION | REASON | FEDERAL IC |
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| 13 | 2/GF/060 | Add segment level DLMS note #3: 3. Segment is a DLMS enhancement. See introductory DLMS note 5.a." | To clarify that segment is a DLMS enhancement. | No change. |
| 14 | 2/N901/090 | Code 55-sequence #. Clarify note to specify USAMMA use: 1. For USAMMA Medical use in ARI transactions to identify the Sort Sequence Number. | Identify for USAMMA use. Can be expanded for other uses if requirement identified. | No change. |
| | | Add DLMS Note 2: DLMS Component-unique enhancement. See introductory DLMS note 5.e. | To differentiate enhancements related to Component-unique transactions, from enhancements related to DLSS transactions. | No change. |
| 15 | 2/N901/090 | Codes WO: Add DLMS note 3: DLMS Component-unique enhancement. See introductory DLMS note 5.e. | To differentiate enhancements related to Component-unique transactions, from enhancements related to DLSS transactions. | No change. |
| 16 | 2/NTE/110 | Revise DLMS note 2 to read as follows: The 2/NTE/110 segment is a DLMS enhancement. See introductory DLMS note 5.a. | To provide DLMS enhancement information. | No change. |
| 17 | 2/LM/120 | Delete segment level DLMS note 1: Do not use the 2/LM/120 loop in inquiries on delinquent MRA. | Data may be needed in inquiry transaction conversion for legacy systems during mixed DLMS/DLSS environment. | No change. |
| 18 | | Delete segment level DLMS note 2: DLMS enhancement. | Enhancements would be noted at the specific LQ01 code level. | No change. |
| 19 | 2/LQ01/130 | Delete DLMS note 1 which streamlined codes 87, 99 and A1 from receipt when data was available in Advance Receipt Information (ARI) transaction. Delete DLMS note 3. | Data may be needed in regardless of ARI data for conversion for legacy systems during mixed DLMS/DLSS environment. Duplicates information provided at code level for code | No change. |
| | | Renumber DLMS notes 2 and 4 as notes 1 and 2. | provided at code level for code EI. | |

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| 20 | 2/LQ01/130 | CODE 99- Purpose code: | REASON | No change. |
| 20 | 2/LQ01/130 | Delete DLMS enhancement note. | Use of Purpose code is not an enhancement. | 140 change. |
| | | Add DLMS note: "Use in receipt, historical receipt, receipt | To clarify use | |
| | | inquiry and response to receipt inquiry when known." | | |
| 21 | 2/Lq01/130 | Code A1-Ownership code. Add DLMS note: "Use in receipt, historical receipt, receipt inquiry and response to receipt inquiry | To clarify use. | No change. |
| 22 | 2/N101210 | when known." Code WZ. Revise DLMS note to specify code is for USAMMA Medical use. | At the mtg 02-1 DS 527D review, SPRC recommended specifying data is used in support of USAMMA program, since there are other medical programs which do not use this information. | No change. |
| 23 | | Code WZ: Add DLMS note 2: DLMS Component-unique enhancement. See introductory DLMS note 5.e | To differentiate enhancements related to Component-unique transactions, from enhancements related to DLSS transactions. | No change. |
| 24 | 2/N103/210 | Code 33-CAGE. Add standard DLMS enhancement note: "DLMS enhancement. See introductory DLMS note 5.a." | Administrative update. | No change. |
| 25 | 2/REF/250 | Delete segment level DLMS note 2. Modify Segment level DLMS note # 4: "The 2/REF/250 loop is a DLMS enhancement. See introductory DLMS note 5.a." | For clarification. | No change. |
| 26 | 2/G62/260 | Modify Segment level DLMS note: "DLMS enhancement. See introductory DLMS note 5.a." | To clearly identify segment as DLMS enhancement. | No change. |
| 27 | 2/N910/270 | Modify Segment level DLMS note: "DLMS enhancement. See introductory DLMS note 5.a." | To clearly identify segment as DLMS enhancement. | No change. |
| 28 | 2/N1/280 | Modify Segment level DLMS note: "DLMS enhancement. See introductory DLMS note 5.a." | To clearly identify segment as DLMS enhancement. | No change. |
| 29 | 2/FA1/345 loop | Add segment level DLMS note: "DLMS enhancement. See introductory DLMS note 5.a." | To clearly identify segment as DLMS enhancement. | No change. |