

# DEFENSE LOGISTICS AGENCY HEADQUARTERS

### 8725 JOHN J. KINGMAN ROAD FORT BELVOIR, VIRGINIA 22060-6221

September 20, 2019

### MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS

SUBJECT: Approved Defense Logistics Management Standards (DLMS) Change (ADC) 1224B, Approved Addendum to ADC 1224A to include the Procurement Instrument Identifier (PIID) in the DLMS 940R

The attached change to DLM 4000.25, Defense Logistics Management Standards (DLMS), is approved for implementation. The Enterprise Business Standards Office (EBSO) will post the updated DLMS Implementation Conventions (IC) to the Web at <a href="http://www.dla.mil/HQ/InformationOperations/DLMS/elibrary/Transformats/140\_997/">http://www.dla.mil/HQ/InformationOperations/DLMS/elibrary/Transformats/140\_997/</a>, within 10 days from the above date.

Addressees may direct questions to Mr. Eric Flanagan, DOD MILSTRIP Administrator, email: <u>EBSO.Supply@dla.mil</u>. Others must contact their designated Supply PRC representative available at http://www.dla.mil/HQ/InformationOperations/DLMS/allpoc/

DREXEL K. ROSS Acting Director Enterprise Business Standards Office

Attachment As stated

cc:

ODASD(Logistics)

# Attachment to ADC 1224B, Approved Addendum to ADC 1224A to include the DLMS 940R and Contract Number Identification

#### 1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION:

- **a.** <u>Technical POC</u>: Mr. John "Jack" Dillon, HAF/A4PT; 937-904-0815; DSN: 674-0815; or email: john.dillon.2.ctr@us.af.mil
- **b.** <u>Functional POC</u>: Mr. Colquitt "Quitty" Lawrence, HAF/A4LR; 703-692-2348; DSN: 222-2348; or email: colquitt.lawrence.civ@mail.mil

#### 2. FUNCTIONAL AREA LOGISTICS AND TRANSACTION CHANGES:

- a. <u>Primary/Secondary Functional Area</u>: Supply
- b. Primary/Secondary Functional Process: Government Furnished Property
- c. Logistics and Transaction Changes (Check All That Apply):

V	Category	V	Category	V	Category
	Billing		Physical Inventory		Contract Admin
	Discrepancies / Deficiencies		MILSTRAP		DoDAAD
	Serialization	X	MILSTRIP		MAPAD
	Small Arms/Light Weapons		MRA		LMARS
	pRFID		Disposition		DLM Publications
X	GFP		DOD BRAC		

- **3. REFERENCE:** Approved DLMS Change 1224A, Requirements for Air Force Government Furnished Property (GFP) Accountability including Identification of the Contractor Inventory Control Point (CICP), the Physical Location of Property, the Authorizing Procurement Instrument Identifier (PIID), Disposal Information in the Issue Transaction, and Enhanced Data Content in Inventory-Related Transactions (Supply/Contract Administration), April 4, 2018
- **4. APPROVED CHANGE(S):** Substantive changes that occurred after PDC staffing are highlighted in green.
- **a.** <u>Brief Overview of Change</u>: This change revises the DLMS 940R Materiel Release Order Implementation Convention (IC) to include a qualifier that indicates the procurement instrument identifier (PIID) applicable to the contract authorizing the contractor to manage government-owned materiel. This change supports the Air Force Government Furnished Property–Accountability (GFP-A) initiative.

#### b. Background:

- (1) ADC 1224A added a qualifier to DLMS ICs 846P, 846R, 945A, and 947I to indicate the PIID that authorizes a contractor inventory control point (CICP) to manage government-owned property (GFP).
- (2) While implementing ADC 1224A, the Air Force noticed that both the DLMS 945A Materiel Release Confirmation and DLMS 940R Materiel Release Order included Reference Identification Qualifier CT Contract Number. Qualifier CT indicates the PIID that authorizes GFP shipments to a contractor. However, the Air Force noted that only the materiel release confirmation contained Reference Identification Qualifier 6L–Agent Contract Number, which indicates the PIID that authorizes a contractor to manage GFP as an inventory control point. The Air Forced subsequently asked EBSO if the omission of Qualifier 6L in the materiel release order was an oversight.
- (3) Air Force CICPs can maintain their own warehouse management systems or use the Defense Property Accountability System (DPAS) warehouse management solution. DPAS, which is the Air Force's accountable property system of record, does not receive materiel release orders from CICPs that maintain their own warehouse management system. However, DPAS does receive the materiel release confirmation. In either case, CICPs do not have a qualifier in the materiel release order that they can use to provide the contract number to the warehouse. Therefore, the materiel release confirmation sent from the warehouse to DPAS and the CICP cannot reference that contract number because the materiel release order did not provide it. After this revelation, the Air Force and DPAS agreed that EBSO should amend ADC 1224A to include Qualifier 6L in the DLMS 940R.
- **c.** <u>Approved Change in Detail</u>: This change adds Reference Identification Qualifier 6L–Agent Contract Number to the DLMS 940R Materiel Release transaction (see the enclosure).
  - d. Revisions to DLM 4000.25 Manuals: None
- **e.** <u>Approved Transaction Flow</u>: This change does not modify the standard MILSTRIP transaction flow.
  - **f.** Alternatives: None identified.
- **5. REASON FOR CHANGE:** Air Force CICPs need a method to identify the contract number that authorizes the contractor to manage Air Force-owned materiel. The CICP will convey this contract number in materiel release orders, and the warehouse will convey this contract number in materiel release confirmations.

#### 6. ADVANTAGES AND DISADVANTAGES:

- **a.** <u>Advantages</u>: This change allows CICPs to reference the contract number that authorizes them to perform item management on behalf of the Federal government.
  - **b.** Disadvantages: None identified.

- 7. ESTIMATED TIME LINE/IMPLEMENTATION TARGET: This ADC authorizes immediate implementation.
- 8. ESTIMATED SAVINGS/COST AVOIDANCE ASSOCIATED WITH IMPLEMENTATION OF THIS CHANGE: None identified.

#### 9. IMPACT:

- a. New DLMS Data Elements: None
- b. Changes to DLMS Data Elements: N/A
- **c.** <u>Automated Information Systems (AIS)</u>: DPAS and the participating Air Force CICP systems will implement this ADC.
- **d.** <u>Defense Automatic Addressing System (DAAS)</u>: DAAS will update the DLMS 940R map(s) to reflect this change.
- **e.** <u>Non-DLM 4000.25 Series Publications</u>: The Air Force, DPAS, and participating contractors should update relevant publications as necessary.

# 10. PROPOSED DLMS CHANGE (PDC) 1224B RESPONSE/COMMENT RESOLUTION:

	Component	Response/Comment	Disposition
1.	DLA	Concur with Comment  Mr. Jim Weiner, DLA J345: DLA understands this process to be central to USAF systems, if spillover to DLA systems is desired, USAF will coordinate with DLA any systems changes and new PDC/ADC requirements to implement functionality at DLA Depots.	EBSO will ensure that USAF coordinates with DLA if a PDC requires functionality at DLA depots.
		Recommended Change: USAF will coordinate with DLA any systems changes and new PDC/ADC requirements to implement functionality at DLA Depots.	
		Ms. Erin Fowles, DSS: If the AF does wish to incorporate this into the one-owner sites or the depots, DLA would need additional information and requirements.	
		Recommended Change: USAF will coordinate with DLA any systems changes and new PDC/ADC requirements to implement functionality at DLA Depots.	
2.	Navy	Concur without Comment	Noted.
3.	Air Force	Concur	Noted

	Component	Response/Comment	Disposition
4.	US Army	None Received	
5.	USMC	Concur	Noted.
6.	DAAS	Concur without Comment	Noted.
7.	USTRANSCO M	Abstain	Noted.
8.	ODASD(Log)	Concur without Comment	Noted.

## **Enclosure, DLMS 940R IC Revision**

#	Location	DLMS 940R Materiel Release	Reason
1.	DLMS	Add ADC 1224B to the DLMS Introductory Note:	To identify changes
	Introductory Notes		made to the IC.
		- Approved Defense Logistics Management Standards	
		(DLMS) Change (ADC) 1224B, Approved Addendum to	
		ADC 1224A to include the Procurement Instrument	
		Identifier (PIID) in the DLMS 940R	
2.	2/N901/0400	Add Qualifier and DLMS Note:	To allow the 940R
			to convey the PIID
		6L Agent Contract Number	that authorizes the
		DLMS Note:	contractor to
		1. Use in GFP-related transactions to identify the	manage
		procurement instrument identifier (PIID) applicable to the	government-owned
		contract authorizing the contractor to have custody of GFP.	materiel.
		Use the legacy procurement instrument identification	
		number (PHN) pending transition to the PHD.	
		2. If GFP is authorized under a PHD call/order number (F	
		in 9th position), provide the PHD call/order number in the	
		PHD field.	
		23. Required for Air Force GFP accountability to identify	
		the CICP's contract number. Refer to ADC 1224B.	