

# DEFENSE LOGISTICS AGENCY HEADQUARTERS 8725 JOHN J. KINGMAN ROAD

FORT BELVOIR, VIRGINIA 22060-6221

March 17, 2020

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

SUBJECT: Approved Defense Logistics Management Standards (DLMS) Change (ADC) 1244A, Administrative Update to Correct Transaction Reference and Supporting Document Number Notes in DLMS 947I Inventory Adjustment Transaction (Supply)

The attached administrative change to DLM 4000.25, Defense Logistics Management Standards is approved for implementation.

Addressees may direct questions to Mr. Rafael Gonzalez, Administrator, or Benjamin Breen, Administration email <a href="mailto:EBSO.Supply@dla.mil">EBSO.Supply@dla.mil</a>. Others must contact their Component designated representative available at <a href="https://www.dla.mil/HQ/InformationOperations/DLMS/allpoc/">https://www.dla.mil/HQ/InformationOperations/DLMS/allpoc/</a>.

TERESA W. SMITH Director, Strategic Data Services DLA Information Operations

Attachment As stated

cc: ODASD(Logistics)

#### **ATTACHMENT TO ADC 1244A**

## Administrative Update to Correct Transaction Reference and Supporting Document Number Notes in DLMS 947I Inventory Adjustment Transaction (Supply)

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

- **a.** <u>Technical POC</u>: Enterprise Business Standards Office (EBSO), supporting the Office of the Deputy Assistant Secretary of Defense(Logistics) (ODASD(Logistics)) and the DOD IUID Working Group
- **b.** <u>Functional POC</u>: EBSO; DLMS Supply Process Review Committee (PRC); Rafael Gonzalez, email: <u>EBSO.supply@dla.mil</u>.

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

- a. Primary/Secondary Functional Area: Supply, IUID
- b. Primary/Secondary Functional Process: Physical Inventory Control, UIT
- c. Logistics and Transaction Changes (Check All That Apply):

$\square$	Category	V	Category	$\overline{\mathbf{A}}$	Category
	Billing	X	Physical Inventory		Contract Admin
	Discrepancies / Deficiencies		MILSTRAP		DoDAAD
X	Serialization		MILSTRIP		MAPAD
	Small Arms/Light Weapons		MRA		LMARS
	pRFID		Disposition		DLM Publications
	GFP		DOD BRAC	X	DLMS IC

**3. REFERENCE:** Approved DLMS Change (ADC) 1244, Establishing Visibility of Unique Item Tracking (UIT) Program Items for Service-Owned Assets Stored at DLA Distribution Centers and Corresponding Revisions to Inventory Procedures Related to Capital Equipment

#### 4. REQUESTED CHANGE(S):

**a.** <u>Brief Overview of Change</u>: This change corrects information in ADC 1244 (Reference) DLMS 947I Implementation Convention (IC) Version 4030. Qualifiers 43 Supporting Document Number, and TN Transaction Reference Number were erroneously added to the 2/N901/1600 location when the intent was update the associated DLMS notes for these qualifiers in 2/N901/400.

- **b.** <u>Background</u>: ADC 1244 (Reference) provided standard procedures for all Services UIT programs except the DOD Small Arms and Light Weapons (SA/LW) Serialization Program. The original ADC 1244 contained an incorrect update to the 947I Inventory Adjustment (version 4030), 1/N901/400 and N901/1600 notes for Reference Identification Qualifiers 43 and TN.
- **c.** Requested Change in Detail: Revise DLMS 947I Inventory Adjustment (version 4030) IC and move Qualifiers TN and 43, and associated DLMS notes from 2/N901/1600 to 2/N901/400. See the Enclosure.
  - d. Revisions to DLM 4000.25 Manuals: None noted.
  - e. Approved Transaction Flow: No change
  - f. Alternatives: None
- **5. REASON FOR CHANGE:** To correct an error in ADC 1244, this change revises DLMS 947I IC and corrects the segment location for Qualifiers 43 and TN.
- **6. ADVANTAGES AND DISADVANTAGES:** 
  - a. Advantages: None noted.
  - **b. Disadvantages:** None noted.
- **7. ESTIMATED TIME LINE/IMPLEMENTATION TARGET:** The expectation is for DOD Components to incorporate this change as part of their implementation efforts for ADC 1244. The changes in this document will be available for immediate implementation upon approval.
- 8. ESTIMATED SAVINGS/COST AVOIDANCE ASSOCIATED WITH IMPLEMENTATION OF THIS CHANGE: None noted.
- 9. IMPACT:
  - a. New/Changes DLMS Data Elements: None
- **b.** <u>Automated Information Systems (AIS)</u>: DOD Components may require remapping as described in enclosure.
- **c.** <u>Defense Automatic Addressing System (DAAS)</u>: Update DLMS 947I (Version 4030) as documented in this change. Update DAAS mapping to reflect corrected segment location for Qualifiers 43 and TN in 2/N901/400.
  - d. Non-DLM 4000.25 Series Publications: None

## 10. PROPOSED DLMS CHANGE (PDC) 1244A RESPONSE/COMMENT RESOLUTION:

	Component	Response/Comment	Disposition
1.	DLA	Concur without Comment	As noted.
2.	Navy	Concur without comment.	As noted.
3.	Air Force	Concur without Comment	As noted.
4.	US Army	No response.	No response.
5.	USMC	Concur without Comment	As noted.
6.	DAAS	Concur without comment	As noted.
7.	USTRANSCOM	Abstains.	As noted.
8.	ODASD	Concur without comment	As noted.

### Enclosure, Update DLMS 947I as shown below:

#	Location	DLMS 4030 947I Inventory Adjustment	Reason
		Revision	
1.	DLMS Introductory	Add PDC 1244A to DLMS Introductory Note 4:	Corrects error in IC.
	Notes on IC cover page.	- PDC 1244A, Approved Defense Logistics Management Standards (DLMS) Change (PDC) 1244A, Administrative Update to Correct Transaction Reference and Supporting Document Number Notes in DLMS 947I Inventory Adjustment Transaction (Supply	
2.	2/N901/400	Update data elements note as follows:  43 Supporting Document Number DLMS Note:  1. Must use to perpetuate the document number assigned by the materiel owner in the Physical Inventory Request transaction when available. Required for capital equipment candidates and UIT programs.  2. For Air Force GFP accountability, the CICP must use to perpetuate the document number assigned by the Air Force program manager in the Physical Inventory Request.  3. DLMS enhancement; see introductory DLMS note 4e. on the IC cover page. Refer to ADC 1224A. Authorized DLMS Enhancement for all commodities. See ADC 1224A and 1244.  TN Transaction Reference Number	DLMS notes moved from position 1600 to 400 to correct error introduced in ADC 1244.  Original ADC 1244 change was an administrative update to clarify existing requirements.  EBSO confirmed with DLA
		DLMS Note:  Must use to identify the document number for each transaction.	Distribution that the contract number is not used in the 947I
3.	2/N901/1600	is provided in 2/CS/0500.  Remove Qualifiers 43 and TN and associated notes:  43 Supporting Document Number  DLMS Note:  1. Must use to perpetuate the document number assigned by the materiel owner in the Physical Inventory Request transaction when available. Required for capital equipment candidates and UIT programs.	Administrative update to correct an error introduced in in ADC 1244.
		1. For Air Force GFP accountability, the CICP must use to perpetuate the document number assigned by the Air Force program manager in the Physical Inventory Request.  3. Authorized DLMS enhancement for all commodities. See ADC 1244.  TN Transaction Reference Number  DLMS Note:	
		Must use to identify the document number for each transaction.	