



OFFICE OF THE ASSISTANT SECRETARY OF DEFENSE

3500 DEFENSE PENTAGON
WASHINGTON, DC 20301-3500

SUSTAINMENT

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE

SUBJECT: Approved Defense Logistics Management Standards Change 1429, Revise Defense Logistics Management Standards 856R 4030 Shipment Status Materiel Returns Transaction – Update Code Associations for Transaction Type Qualifier (Supply)

The Defense Logistics Management Standards change, as outlined in the attachment, is approved for implementation.

Addressees may direct questions to the Defense Enterprise Data Standards Office, e-mail: DEDSO.Supply@dla.mil. Others must contact their designated PRC representative available at <https://www.dla.mil/Defense-Data-Standards/Committees/Contacts/>.

Leigh E. Method, SES
Deputy Assistant Secretary of Defense
for Logistics

Attachment:
As stated

cc:
OUSD(C)
DLA J6DS

Approved Defense Logistics Management Standards Change 1429 Revise Defense Logistics Management Standards 856R 4030 Shipment Status Materiel Returns Transaction Update Code Associations for Transaction Type Qualifier (Supply)

1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION: Defense Enterprise Data Standards Office (DEDSO), Tonja Carter, Tonja.Carter@dla.mil.

2. REASON FOR CHANGE:

a. Bottom Line Up-Front: This change corrects version 4030 of the Defense Logistics Management Standards (DLMS) 856R Shipment Status Materiel Returns transaction to use qualifiers FT - Federal Supply Classification (2/LIN02/0200) and 83 - Supply Condition Code (02/LQ01/3500) only in conjunction with Transaction Type Code RD - Returns Detail (01/BSN06/0200) instead of Status Reason Code W05 - Order Discrepancy (previously located in 1/BSN07/0200).

b. Background:

(1) Approved DLMS Change (ADC) 353A, “Revised Procedures for Pre-positioned Materiel Receipt and Shipment Status for Retrograde and Directed Discrepant/Deficient Materiel Returns Including Corrected Time Standard for Security Assistance/Foreign Military Sales”, August 25, 2010, replaced qualifier W05 - Order Discrepancy (1/BSN07/0200) with the more generic qualifier RD - Returns Detail (1/BSN06/0200) in the beginning segment of the DLMS 856R 4030 Implementation Convention (IC), however, the DLMS 856R 4010 IC was not impacted by this change. Publication of the 4030 IC missed the updates of two code-level DLMS Notes referencing the now obsolete qualifier W05. Qualifier W05 identified order discrepancies when shipment status was related to the return of discrepant or deficient materiel. To provide additional information and details to support qualifier W05, two additional codes were added to the 2/LIN02/0200 data element in the 4010 version of the DLMS 856R.

3. CHANGE IN DETAIL:

a. Technical Details: Version 4030 of the DLMS 856R IC must be updated to correct the business rules (syntax) for the use of below qualifiers to require Transaction Type Code RD (01/BSN06/0200) to be present in the beginning segment of the transaction and not the previously removed Status Reason Code W05.

(1) FT – Federal Supply Classification (2/LIN02/0200)

(2) 83 – Supply Condition Code (02/LQ01/3500)

b. Revised Transaction Flow: This change does not impact the flow of transactions.

4. IMPLEMENTATION TARGET: Implementation target will be determined based on inputs received from PRC representatives.

5. TECHNICAL IMPACT:

a. Additions or Changes to Data Elements: This change corrects the business rules (syntax) in the DLMS 856R 4030 IC. See enclosure for details.

b. Automated Information Systems (AIS):

(1) DoD Component systems may need to update business rules and/or logic if current business rules require validation and processing of the data elements updated from this change to the 4030 version of the transaction.

(2) Any DoD Component unique mapping will result in updates to applicable business systems.

(3) For DLMS 856R 4030 transactions in X12 EDI (and associated XML EDI) the following syntax rules must be followed.

(a) If 2/LIN02/0200 = FT is present, then 1/BSN06/0200 = RD is required

(b) If 2/LQ01/3500 = 83 is present, then 1/BSN06/0200 = RD is required

(c) If 2/LIN04/0200 = CN is present, then 2/LIN02/0200 = FT is required

c. Defense Automatic Addressing System (DAAS):

(1) Update DAAS processing and DAAS maps as necessary to only allow for the following codes to be present in DLMS 856R 4030 transactions when 1/BSN06/0200 = RD.

(a) FT – Federal Supply Classification (2/LIN02/0200)

(b) 83 – Supply Condition Code (02/LQ01/3500)

(2) Ensure proper translation occurs between versions 4010 and 4030 when routing DLMS 856R transactions with qualifiers FT and 83. Version 4010 of the DLMS 856R still requires qualifier W05 – Order Discrepancy (1/BSN07/020) to be present when 2/LIN02/020 = FT and 2/LQ01/350 = 83. The DLMS 856R 4010 IC does not include qualifier RD as an available code in 1/BSN06/020.

6. PUBLICATION/POLICY IMPACT:

a. Defense Logistics Manual (DLM) 4000.25: No impact on DLM 4000.25. See the enclosure for DLMS 856R 4030 IC revisions.

b. Non-DLM 4000.25 Publications: Service/Agency publications may require updates.

7. **ASSUMPTIONS:** None noted.

8. FINANCIAL IMPROVEMENT AND AUDIT REMEDIATION (FIAR), MATERIAL WEAKNESS, AND AUDIT-RELATED INFORMATION:

a. **Notice of Findings and Recommendations (NFRs):** Not applicable.

b. **Corrective Action Plan (CAP) References:** Not applicable.

c. **Other FIAR, Material Weakness, and Audit-Related Information:** Not applicable.

9. **END-TO-END TESTING REQUIREMENTS:** Any system transmitting the DLMS 856R 4030 transactions in X12 EDI (and associated XML EDI) shall complete end-to-end testing.

10. **REFERENCE:** ADC 353A, Revised Procedures for Pre-positioned Materiel Receipt (PMR) and Shipment Status for Retrograde and Directed Discrepant/Deficient Materiel Returns Including Corrected Time Standard for Security Assistance/Foreign Military Sales, August 25, 2010

11. PDC 1429 RESPONSE/COMMENT RESOLUTION:

	Component	Response/Comment	Disposition
1.	Air Force	<p>Concur with comment.</p> <p>Comments:</p> <p>A4NL:</p> <p>1. The names of all systems impacted by the PDC and points of contact for each system: D035 (Mr. Richard Bozard, AFSC/LZRA) and ILS-S (Ms. Princess Cuthrell, AFLCMC/HIS) are the two primary systems impacted.</p> <p>2. Estimated implementation timeline and completion date for each system: Unknown at this time.</p> <p>3. Names of all Component publications impacted by the PDC: Did not find in other than the DLM.</p> <p>4. Any information relevant to Financial Improvement and Audit Remediation, to include notices of findings and recommendations, material weaknesses, corrective action plans, audits, etc.: None.</p> <p>AFSC/LZRA</p> <p>1. The names of all systems impacted by the PDC and points of contact for each system: Stock Control System (and future Supply CI) / Rodney D. Smith, AFSC/LZRA, CELL: (803) 316-0266.</p> <p>2. Estimated implementation timeline and completion date for each system: SDR process does not currently exist in Stock Control System. A change request will be required. Implementation timeline is unknown at this time.</p>	<p>DEDSO noted systems and POCs.</p>

	Component	Response/Comment	Disposition
		<p>3. Names of all Component publications impacted by the PDC: N/A.</p> <p>4. Any information relevant to Financial Improvement and Audit Remediation, to include notices of findings and recommendations, material weaknesses, corrective action plans, audits, etc. N/A.</p> <p>AFLCMC</p> <p>1. The names of all systems impacted by the PDC and points of contact for each system: SAMIS System POCs – RIEHLE, BRIAN A GS-13 USAF AFMC AFLCMC/WFRZ brian.riehle.3@us.af.mil; ZABLOUDIL, ROBERT E CTR USAF AFMC AFLCMC/WFR, AFSAC IT Services Div robert.zabloudil.ctr@us.af.mil; PEGG, STEVEN J CTR USAF AFMC AFLCMC/AFLCMC/WFRZ AFSAC IT Services Div <steven.pegg.ctr@us.af.mil</p> <p>2. Estimated implementation timeline and completion date for each system: Can be estimated once #3 and #4 are vetted.</p> <p>3. Names of all Component publications impacted by the PDC: Will require additional meetings with requirement owner for PM to gain understanding of system changes, if required.</p> <p>4. Any information relevant to Financial Improvement and Audit Remediation, to include notices of findings and recommendations, material weaknesses, corrective action plans, audits, etc.: Will require additional meetings with requirement owner for PM to gain understanding of system changes, if required.</p>	
2.	Army (SDR)	Concur	As noted,
3.	DAAS	Concur	As noted,
4.	DLA	Concur	As noted,
5.	DLA (Cataloging)	Abstain	As noted,
6.	US Marine Corps	No response	No response.
7.	US Navy	<p>Concurs with comment:</p> <p>There are no known non-DLM publications that require changes, or will be impacted, however, Navy Components may need to update local procedures.</p>	As noted,

	Component	Response/Comment	Disposition
8.	USTRANSCOM	Concur	As noted,

Enclosure - DLMS 856R 4030 IC Revision

Additions are identified by ***bold italics*** and deletions by single strikethrough.

#	Location	DLMS 856R 4030 Shipment Status Materiel Returns	Reason
1.	DLMS Introductory Notes	<u>Add ADC 1429 to DLMS Introductory Note 8:</u> <i>- ADC 1429, Update DLMS 856R 4030 Shipment Status Materiel Returns – Update Code Associations for Transaction Type Qualifier</i>	Identifies changes made to the IC.
2.	2/LIN02/0200	<u>Update DLMS Note to Qualifier FT:</u> FT Federal Supply Classification DLMS Note: 1. Use to identify nonstandard materiel when a part number is not available, and materiel reported was identified by description (e.g., non NSN lumber products). 2. Use only with BSN 0607 code <i>RDW05</i> .	Update Qualifier FT in DLMS 856R 4030 IC to only be used in conjunction with 1/BSN06/0200 = RD.
3.	2/LQ01/3500	<u>Update DLMS Note to Qualifier 83:</u> 83 Supply Condition Code DLMS Note: 1. Use only with return of discrepant materiel (BSN 0607 code <i>RDW05</i>). 2. DLMS enhancement; see introductory DLMS note 3a.	Update Qualifier 83 in DLMS 856R 4030 IC to only be used in conjunction with 1/BSN06/0200 = RD.