# IN REPLY REFER TO DLA J-627

#### DEFENSE LOGISTICS AGENCY

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

November 1, 2010

#### MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE MEMBERS

SUBJECT: Approved Addendum to Approved Defense Logistics Management System (DLMS)

Change (ADC) 381A, Procedures and Additional Data Content supporting Unit of Use

Requirements under Marine Corps BRAC SDI

The attached change to DOD 4000.25-M, DLMS, is approved for implementation approximately February 2011.

This document supplements ADC 381 supporting communications requirements between the DLA depots partner sites operating under the DLA Distribution Standard System and Marine Corps Maintenance Centers (MCMC) under Base Realignment and Closure (BRAC) Storage and Distribution Interface (SDI).

Addressees may direct questions to Ms. Ellen Hilert, email: <u>Ellen.Hilert@dla.mil</u> or Ms. Mary Jane Johnson, email <u>Mary.Jane.Johnson@dla.mil</u>. Others must contact their Component designated Supply Process Review Committee representative.

DONALD C. PIPP

Chief

DLA Logistics Management

Standards Office

Attachment cc:

ODASD(SCI)

# Approved Addendum for ADC 381A Procedures and Additional Data Content supporting Receipt, Issue, Storage and Unit of Use Requirements under Marine Corps BRAC S&D

- 1. ORIGINATOR: Defense Logistics Agency, DLA J-331, 703-325-1924 (DSN 427)
- **2. FUNCTIONAL AREA:** Primary: Supply/ Logistics Multiple functions (see listed transactions in Enclosure 1)

#### 3. REFERENCES:

- **a.** Functional Requirements Pre-Design for DLA's implementation of Marine Corps Base Realignment and Closure (BRAC) Storage and Distribution Interface.
- **b.** DLA Logistics Management Standards Office (formerly DLMSO) memorandum dated April 08, 2010, subject: Proposed Defense Logistics Management System (DLMS) Change (PDC) 360A, Establishment of DLMS Supplement (DS) 832N, and Catalog Data Support for Navy BRAC SS&D/IMSP.
- **c.** DLA Logistics Management Standards Office (formerly DLMSO) memorandum dated July 26, 2010, subject: PDC 360B, Procedures and Content Requirements for DLMS Supplement (DS) 832N, Catalog Data Support, for Marine Corps BRAC Storage and Distribution Interface (SDI).
- **d.** DLA Logistics Management Standards Office memorandum dated August 3, 2010, subject: ADC 371, Marine Corps Supply Discrepancy Report (SDR) Distribution Rules and Navy and Marine Corps SDR and Storage Quality Control Report (SQCR) Procedures and Data Content under BRAC (Supply/SDR/SQCR) (Staffed as PDC 387A).
- **e.** DLA Logistics Management Standards Office memorandum dated July 01, 2010, subject: ADC 381, Procedures and Additional Data Content supporting Requisitions, Requisition Alerts, and Unit of Use Requirements under Navy BRAC SS&D/IMSP (Supply/Finance) (Staffed as PDC 366A)
- **f.** DLA Logistics Management Standards Office memorandum dated October 20, 2010, subject: ADC 398, Revise DLMS 846A Asset Reclassification, 947I Inventory Adjustment, and Associated Procedures to Support Marine Corps BRAC Storage and Distribution Interface (Staffed as PDC 421).

#### 4. REQUESTED CHANGE:

**a. Description of Change:** This change authorizes a data field on multiple DLMS transactions to provide a cross reference to the assigned local stock number (LSN) when a unit of use requirement applies to that materiel. This field will be used on transactions supporting the interface between the DLA-operated storage depot under the Distribution Standard System (DSS) and the Marine Corps Maintenance Centers (MCMC). This addendum supplements procedures under ADC 381 which remains in effect.

#### b. Background:

- (1) As a result of the 2005 BRAC decision, storage and distribution functions and associated infrastructure supporting the Marine Corps Maintenance Center (MCMC) sites will transfer to DLA. The MCMC sites are located at Marine Corps Logistics Base Albany, GA and Marine Corps Logistics Base Barstow, CA. The intent of the directive is to significantly improve combat effectiveness while reducing costs by developing a world-class, cost-effective supply chain focused on readiness; taking every opportunity to eliminate waste, reduce touches, reduce cost, and improve readiness. DLA will provide receipt, store and issue of MCMC owned material using DSS. The MCMC sites will retain the industrial make/buy work planning decision responsibilities, as well as requisition creation responsibilities for planned and emergent material requirements determined via the material planning tools used at these sites.
- (2) ADC 381 Background. There are items cataloged as an NSN within the DoD/Marine Corps systems, but which will be issued to the Marine Corps in a unit of use which is less than Federal Logistics Information System (FLIS) unit of issue. These items will be assigned a unique LSN to be used internally within DLA systems. DLA will maintain inventory balances, generate issues, and post inventory adjustments against the LSN material number. These LSNs will also reflect a unit of use and not the FLIS unit of issue. The Marine Corps will maintain balances, generate issues and requisition and post all subsequent actions against the actual NSN. DLA-generated DLMS transactions will carry both the unit of use LSN and the FLIS NSN. An indicator in the beginning segment of the transaction is often used to draw attention to this form of materiel identification.
- (3) **Detailed Procedures:** A Unit of Use LSN is established when the MCMC requires storage and distribution of non-NSN materiel at a quantity that is less than the unit of measure established for purchase and initial receipt of that materiel. When the Unit of Use LSN is identified as the primary materiel identification, the original LSN assigned for the part-numbered materiel may be included to provide a cross-reference to the item which was initially cataloged between the participating parties. The transactions below are prepared by the DLA DSS, they will include a cross-reference to the original LSN when the Unit Of Use Indicator is identified and the primarily materiel identification is the Unit of Use LSN. **Staffing Note:** Transactions prepared by the MCMC will not contain the cross-reference LSN. Also refer to ADC 398 (reference 3.f) for MCMC rules for conversion from the unit of issue to the unit of use.
- (4) DLMS Supplement updates are shown at Enclosure 1 to add existing DLMS data element for LSN:
  - 527R, Receipt, Inquiry and Response
  - 842A/W and 842A/R, SDR and SDR Reply
  - 842C/I and 842C/R, Stock Screening Request and Reply
  - 842S/Q and 842S/R, Storage Quality Control Report
  - 846P, Physical Inventory Request
  - 846R, Location Reconciliation Request

- 867I, Issue
- 943A, Warehouse Service Advice
- 945A, Materiel Release Advice
- 947I, Inventory Adjustment

#### **5. ADVANTAGES AND DISADVANTAGES:**

- **a.** Advantages: Material Resource Planning (MRP) II, Industrial Logistics Support Management Information System (ILSMIS) and DSS, will be able to comply with DLMS standards for the BRAC Storage and Distribution Interface process. Provides visibility of the LSN which was cataloged for the materiel being issued at a unit of use level.
  - b. Disadvantages: None identified.

#### 6. IMPACT:

- **a.** Planned Implementation Date: DLA and Marine Corps testing will begin November 15, 2010. Target implementation is February 22, 2011.
- b. Integrated Data Environment (IDE)/Global Transportation Network (GTN) Convergence (IGC). This change is a new business process and impact must be assessed by developers.
- **c. Asset Visibility (AV) Application (Defense Logistics Information System).** Assets identified by non-standard material identification types will not be recognized by third parties in AV unless the cross-references established by the DLMS 832, Catalog Data Support, transaction are known to AV.
- **d. DLMS Data.** No new DLMS data elements are created by this addendum. The applicability of the DLMS data element LSN is expanded to include LSNs assigned for unit of use identified to part numbered/non-NSN items. A conditional rule is established to include the assigned LSN as a cross reference when a Unit of Use LSN is the primary identification and is associated with a non-NSN item.

#### **Enclosure 1, DLMS Supplements**

## Section A - DS 527R Receipt/Inquiry and Response and MRA

#	Location	DS 527R Receipt, Inquiry and Response and MRA Revision	Reason
1.	DLMS Introductory	Adds this change to DLMS Introductory notes:	Identifies DLMS Changes included in
	Notes	- Approved Addendum ADC 381A, Procedures and Additional Data Content	the DLMS
		supporting Unit of Use Requirements under Marine Corps BRAC Storage and	Supplement
		Distribution	
2.	2/LIN02/10	Revise the DLMS notes:	Supports MC BRAC requirements.
		SW Stock Number	
		<b>DLMS Note:</b> 1. Use to identify the local stock number (LSN).	
		2. When used for a unit of use LSN applicable to NSN materiel, the applicable NSN	
		will be included for cross-reference.	
		3. May be used for identification of LSNs assigned for part numbered items. When	
		used for a unit of use LSN applicable to part numbered items, the original part-	
		numbered item LSN will also be included for cross-reference. 4. Authorized DLMS enhancement under DLA industrial activity support	
		agreement. Refer to ADC 381/Approved Addendum 381A.	
3.	2/LIN04/10	Add the following qualifier and DLMS notes:	When a unit of use
			LSN is identified
		SW Stock Number	above, the cross-
		DLMS Note:	reference LSN will
		1. Use to identify the local stock number (LSN).	be included here.
		2. The LSN is provided as a cross-reference when unit of use indicator is included and the unit of use LSN is identified as the primary material	
		identification. Authorized DLMS enhancement under DLA industrial activity	
		support agreement.	

#### Section B - DS 842A/W Supply Discrepancy Report (SDR) and DS 842A/R SDR Reply

#	Location	DS 842A/W Supply Discrepancy Report (SDR) and 842A/R SDR Reply Revision	Reason
1.	DLMS Introductory	Adds this change to DLMS Introductory notes:	Identifies DLMS Changes included in
	Notes	- Approved Addendum ADC 381A, Procedures and Additional Data Content supporting Unit of Use Requirements under Marine Corps BRAC Storage and Distribution	the DLMS Supplement

#	Location	DS 842A/W Supply Discrepancy Report (SDR) and 842A/R SDR Reply Revision	Reason
2.	2/LIN02/0200	Revise DLMS notes for the following qualifier:  SW Stock Number  DLMS Note:  1. Use to identify the local stock number (LSN).  2. When used for a unit of use LSN applicable to NSN materiel, the applicable NSN will be included for cross-reference.  3. May be used for identification of LSNs assigned for part numbered items.  When used for a unit of use LSN applicable to part numbered items, the original part-numbered item LSN will also be included for cross-reference.  4. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381/Approved Addendum 381A.	Supports MC BRAC requirements.
3.	2/LIN04/0200	Add the following qualifier and DLMS notes:  SW Stock Number DLMS Note:  1. Use to identify the local stock number (LSN).  2. The LSN is provided as a cross-reference when unit of use indicator is included and the unit of use LSN is identified as the primary materiel identification. Authorized DLMS enhancement under DLA industrial activity support agreement.	When a unit of use LSN is identified above, the cross- reference LSN will be included here.

# Section C - DS 842C/I Stock Screening Request and DS 842C/R Stock Screening Reply

#	Location	DS 842C/I Stock Screening Request and 842C/R Stock Screening Reply Revision	Reason
1.	DLMS Introductory Notes	Adds this change to DLMS Introductory notes:  - Approved Addendum ADC 381A, Procedures and Additional Data Content supporting Unit of Use Requirements under Marine Corps BRAC Storage and Distribution	Identifies DLMS Changes included in the DLMS Supplement
2.	2/LIN02/0200	Revise DLMS notes for the following qualifier:  SW Stock Number  DLMS Note:  1. Use to identify the local stock number (LSN).  2. When used for a unit of use LSN applicable to NSN materiel, the applicable NSN will be included for cross-reference.  3. May be used for identification of LSNs assigned for part-numbered items.  When used for a unit of use LSN applicable to part numbered items, the original part-numbered item LSN will also be included for cross-reference.  4. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381/Approved Addendum 381A.	Supports MC BRAC requirements.

#	Location	DS 842C/I Stock Screening Request and 842C/R Stock Screening Reply Revision	Reason
3.	2/LIN04/0200	Add the following qualifier and DLMS notes:  SW Stock Number  DLMS Note:  1. Use to identify the local stock number (LSN).  2. The LSN is provided as a cross-reference when unit of use indicator is included and the unit of use LSN is identified as the primary materiel identification. Authorized DLMS enhancement under DLA industrial activity support agreement.	When a unit of use LSN is identified above, the cross- reference LSN will be included here.

# $Section \ D - DS\ 842S/Q\ Storage\ Quality\ Control\ Report\ and\ DS\ 842S/R\ SQCR\ Reply$

#	Location	DS 842S/Q Storage Quality Control Report and 842C/R SQCR Reply Revision	Reason
1.	DLMS	Adds this change to DLMS Introductory notes:	Identifies DLMS
	Introductory		Changes included in
	Notes	- Approved Addendum ADC 381A, Procedures and Additional Data Content	the DLMS Supplement
		supporting Unit of Use Requirements under Marine Corps BRAC Storage and	
		Distribution	
2.	2/LIN02/0200	Revise DLMS notes for the following qualifier:	Supports MC BRAC
			requirements.
		SW Stock Number	
		DLMS Note:	
		1. Use to identify the local stock number (LSN).	
		2. When used for a unit of use LSN applicable to NSN materiel, the applicable	
		NSN will be included for cross-reference.	
		3. May be used for identification of LSNs assigned for part numbered items.	
		When used for a unit of use LSN applicable to part numbered items, the original	
		part-numbered item LSN will also be included for cross-reference.	
		4. Authorized DLMS enhancement under DLA industrial activity support	
		agreement. Refer to ADC 381/Approved Addendum 381A.	
3.	2/LIN04/0200	Add the following qualifier and DLMS notes:	When a unit of use
			LSN is identified
		SW Stock Number	above, the cross-
		DLMS Note:	reference LSN will be
		1. Use to identify the local stock number (LSN).	included here.
		2. The LSN is provided as a cross-reference when unit of use indicator is	
		included and the unit of use LSN is identified as the primary materiel	
		identification. Authorized DLMS enhancement under DLA industrial activity support agreement.	

Section E - DS 846P Physical Inventory Request

#	Location	DS 846P Physical Inventory Request Revision	Reason
1	DIMO	All d'alam to DIMCLand	Harrica DIMO
1.	DLMS	Adds this change to DLMS Introductory notes:	Identifies DLMS
	Introductory Notes	- Approved Addendum ADC 381A, Procedures and Additional Data Content	Changes included in the DLMS Supplement
	Notes	supporting Unit of Use Requirements under Marine Corps BRAC Storage and	the DEWIS Supplement
		Distribution	
2.	2/LIN02/10	Revise DLMS notes for the following qualifier:	Supports MC BRAC requirements.
		SW Stock Number	_
		DLMS Note:	
		1. Use to identify the local stock number (LSN).	
		2. When used for a unit of use LSN applicable to NSN materiel, the applicable	
		NSN will be included for cross-reference.	
		3. May be used for identification of LSNs assigned for part numbered items.	
		When used for a unit of use LSN applicable to part numbered items, the original	
		part-numbered item LSN will also be included for cross-reference.	
		4. Authorized DLMS enhancement under DLA industrial activity support	
2	2/LD104/10	agreement. Refer to ADC 381/Approved Addendum 381A.	XXII
3.	2/LIN04/10	Add the following qualifier and DLMS notes:	When a unit of use
		CVII Casala Namahan	LSN is identified
		SW Stock Number DLMS Note:	above, the cross- reference LSN will be
		1. Use to identify the local stock number (LSN).	included here.
		2. The LSN is provided as a cross-reference when unit of use indicator is	menuca nere.
		included and the unit of use LSN is identified as the primary materiel	
		identification. Authorized DLMS enhancement under DLA industrial activity	
		support agreement.	

# **Section F - DS 846R Location Reconciliation Request**

#	Location	DS 846R Location Reconciliation Request Revision	Reason
1.	DLMS Introductory Notes	Adds this change to DLMS Introductory notes:  - Approved Addendum ADC 381A, Procedures and Additional Data Content supporting Unit of Use Requirements under Marine Corps BRAC Storage and Distribution	Identifies DLMS Changes included in the DLMS Supplement
2.	2/LIN02/10	Revise DLMS notes for the following qualifier:  SW Stock Number  DLMS Note:  1. Use to identify the local stock number (LSN).  2. When used for a unit of use LSN applicable to NSN materiel, the applicable NSN will be included for cross-reference.  3. May be used for identification of LSNs assigned for part numbered items.  When used for a unit of use LSN applicable to part numbered items, the original part-numbered item LSN will also be included for cross-reference.  4. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381/Approved Addendum 381A.	Supports MC BRAC requirements.

#	Location	DS 846R Location Reconciliation Request Revision	Reason
3.	2/LIN04/10	Add the following qualifier and DLMS notes:  SW Stock Number DLMS Note:  1. Use to identify the local stock number (LSN).  2. The LSN is provided as a cross-reference when unit of use indicator is included and the unit of use LSN is identified as the primary materiel identification. Authorized DLMS enhancement under DLA industrial activity support agreement.	When a unit of use LSN is identified above, the cross- reference LSN will be included here.

## Section G - DS 867I Issue

#	Location	DS 867I Issue Revision	Reason
1.	DLMS	Adds this change to DLMS Introductory notes:	Identifies DLMS
	Introductory		Changes included in
	Notes	- Approved Addendum ADC 381A, Procedures and Additional Data Content	the DLMS Supplement
		supporting Unit of Use Requirements under Marine Corps BRAC Storage and	
		Distribution	
2.	2/REF01/30	Revise DLMS notes for the following qualifier:	Supports MC BRAC
			requirements.
		S6 Stock Number	
		DLMS Note:	
		1. Use to identify the local stock number (LSN).	
		2. When used for a unit of use LSN applicable to NSN materiel, the applicable	
		NSN will be included for cross-reference.	
		3. May be used for identification of LSNs assigned for part numbered items.	
		When used for a unit of use LSN applicable to part numbered items, the original	
		part-numbered item LSN will also be included for cross-reference.	
		4. Authorized DLMS enhancement under DLA industrial activity support	
		agreement. Refer to ADC 381/Approved Addendum 381A.	
3.	2/REF04-01/30	Add the following qualifier and DLMS notes:	When a unit of use
			LSN is identified
		S6 Stock Number	above, the cross-
		DLMS Note:	reference LSN will be
		1. Use to identify the local stock number (LSN).	included here.
		2. The LSN is provided as a cross-reference when unit of use indicator is	
		included and the unit of use LSN is identified as the primary materiel	
		identification. Authorized DLMS enhancement under DLA industrial activity	
		support agreement.	

Section H - DS 943A Warehouse Service Advice

#	Location	DS 943A Warehouse Service Advice Revision	Reason
1.	DLMS Introductory Notes	Adds this change to DLMS Introductory notes:  - Approved Addendum ADC 381A, Procedures and Additional Data	Identifies DLMS Changes included in the DLMS
	Notes	Content supporting Unit of Use Requirements under Marine Corps BRAC Storage and Distribution	Supplement
2.	2/N901/0400	Revise DLMS notes for the following qualifier:	Supports MC BRAC requirements.
		S6 Stock Number  DLMS Note:  1. Use to identify the local stock number (LSN).	
		2. When provided by DLA for a unit of use LSN applicable to NSN materiel, the applicable NSN will be included for cross-reference.	
		3. When used for a unit of use LSN applicable to part numbered items, the original part-numbered item LSN will also be included for cross-	
		reference. 4. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381/Approved Addendum 381A.	
3.	2/N907-01/0400	Add the following qualifier and DLMS notes:	When a unit of use LSN is identified above, the cross-
		S6 Stock Number DLMS Note:	reference LSN will be included here.
		<ol> <li>Use to identify the local stock number (LSN).</li> <li>The LSN is provided as a cross-reference when unit of use indicator</li> </ol>	
		is included and the unit of use LSN is identified as the primary materiel identification. Authorized DLMS enhancement under DLA industrial activity support agreement.	

#### Section I - DS 945A Material Release Advice

#	Location	DS 945A Material Release Advice Revision	Reason
1.	DLMS	Adds this change to DLMS Introductory notes:	Identifies DLMS Changes
	Introductory		included in the DLMS
	Notes	- Approved Addendum ADC 381A, Procedures and Additional Data	Supplement
		Content supporting Unit of Use Requirements under Marine Corps	
		BRAC Storage and Distribution	

#	Location	DS 945A Material Release Advice Revision	Reason
2.	2/W1207/20	Revise DLMS notes for the following qualifier:	Supports MC BRAC
		SW Stock Number DLMS Note:  1. Use to identify the local stock number (LSN).  2. When used for a unit of use LSN applicable to NSN materiel, the applicable NSN will be included for cross-reference.  3. May be used for identification of LSNs assigned for part numbered items. When used for a unit of use LSN applicable to part numbered	requirements.
		items, the original part-numbered item LSN will also be included for cross-reference.  4. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381/Approved Addendum 381A.	
3.	2/W1217/20	Add the following qualifier and DLMS notes:  SW Stock Number DLMS Note:  1. Use to identify the local stock number (LSN).  2. The LSN is provided as a cross-reference when unit of use indicator is included and the unit of use LSN is identified as the primary materiel identification. Authorized DLMS enhancement under DLA industrial activity support agreement.	When a unit of use LSN is identified above, the cross-reference LSN will be included here.

# Section J - DS 947I Inventory Adjustment (changes will be made in version 4030 and version 4010)

#	Location	DS 947I Inventory Adjustment Revision	Reason
1.	DLMS Introductory Notes	Adds this change to DLMS Introductory notes:  - Approved Addendum ADC 381A, Procedures and Additional Data Content supporting Unit of Use Requirements under Marine Corps BRAC Storage and Distribution	Identifies DLMS Changes included in the DLMS Supplement

#	Location	DS 947I Inventory Adjustment Revision	Reason
2.	2/W1905/0200	Revise DLMS notes for the following qualifier:  SW Stock Number DLMS Note:  1. Use to identify the local stock number (LSN).  2. For inventory adjustments resulting from converting an NSN or LSN to a unit of use LSN, the unit of use LSN is cited at W1905-06 for the inventory adjustment gain transaction. Authorized for DLA industrial activity support agreement only. Refer to ADC 376.  3. For inventory adjustments resulting from converting an LSN to a unit of use LSN, the unit of use LSN is cited at W1905-06 for the inventory adjustment gain transaction. Conversion from an LSN to a unit-of-use LSN is only authorized under DLA industrial activity support agreement with Marine Corps. Refer to ADC 398.  4. When used for a unit of use LSN applicable to NSN materiel, the applicable NSN will be included for cross-reference.  5. May be used for identification of LSNs assigned for part numbered items. When used for a unit of use LSN applicable to part numbered items, the original part-numbered item LSN will also be included for cross-reference. Refer to Approved Addendum 381A.	Supports MC BRAC requirements.
3.	2/W1907/20	Add the following qualifier and DLMS notes:  SW Stock Number DLMS Note:  1. Use to identify the local stock number (LSN).  2. The LSN is provided as a cross-reference when unit of use indicator is included and the unit of use LSN is identified as the primary material identification. Authorized DLMS enhancement under DLA industrial activity support agreement.	When a unit of use LSN is identified above, the cross-reference LSN will be included here.