**DoD Supply Discrepancy Reporting (SDR)   
Process Review Committee (PRC) Meeting 15-1**

**April 28, 2015**

Agenda

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| **Meeting Information:**  **Direct Connect Online (DCO):** <https://connect.dco.dod.mil/sdr-prc>  **Dial In: 703-767-5141; DSN 427-5141**  **Location:** [**DLA Headquarters**](http://www2.dla.mil/j-6/dlmso/about/dla_directions_hotels.doc)**, 8725 John J. Kingman Road**  **Fort Belvoir, VA 22060-6218**  **Room: 2905 Start Time: 8:30 am - End Time: 4:00 pm** | | |
|  | [SDR PRC Welcome](http://www.dla.mil/Portals/104/Documents/DLMS/Committees/SDR/SDR15-1/Welcome_and_Overview_SDR_15-1.ppt) | D.C. Pipp, DLMSO Director  Ellen Hilert, DoD SDR Administrator  Ben Breen, DLMSO SDR Team |
|  | [Deficiency/Discrepancy Functional Process Year-in-Review](http://www.dla.mil/Portals/104/Documents/DLMS/Committees/SDR/SDR15-1/SDR_etc_FunctionalReview_April16_2015_2.pptx)  (Overview of PDCs/ADCs, DoD initiatives impacting SDRs, latest developments for WebSDR interfaces, and recurring meetings)  Presentation and discussion, as needed | DLMSO |
|  | [ADC 1007](http://www.dla.mil/Portals/104/Documents/DLMS/ADC/ADC_1007_842P_PQDR_Enhanced_Exhibit_Tracking_via_DLMS.pdf)/[1007A](http://www.dla.mil/Portals/104/Documents/DLMS/ADC/ADC_1007A_PMR_Enhancement_for_PQDR_Enhanced_Exhibit_Tracking.pdf), Product Quality Deficiency Report (PQDR) Data Exchange and [Enhanced Exhibit Tracking](http://www.dla.mil/Portals/104/Documents/DLMS/Committees/Supply/meetings/29Apr15/Enhanced_Exhibit_Tracking_for_SDR_PRC.pptx)  (implementation status and new requirement for Materiel Release Denial (DLMS change under development)) | DLMSO  Mr. Ben Breen |
|  | DLMS Enhancements Supporting Stock Readiness briefing  Web-based Storage Quality Control Report (SQCR) and Web-based Stock Screening Module and Transaction Exchange  New Procedures for Non-Manager Suspended Stock  [PDC 1045](http://www.dla.mil/Portals/104/Documents/DLMS/Committees/SDR/SDR15-1/PDC_1045_brief_April_2015.pptx) Overview and [PDC 1084 Overview](http://www.dla.mil/Portals/104/Documents/DLMS/Committees/SDR/SDR15-1/PDC_1084_brief_April_2015.pptx) | DLA  Jackie Salus |
|  | [DLA Distribution Suspended Stock Presentation](http://www.dla.mil/Portals/104/Documents/DLMS/Committees/SDR/SDR15-1/Suspended_Stock_Update_1-April-2015.pptx) | DLA Distribution  Greg Pigg |
|  | [Security Cooperation Enterprise Solution (SCES) ERP briefing](http://www.dla.mil/Portals/104/Documents/DLMS/Committees/Supply/meetings/29Apr15/SCES_Overview_for_DLMSO_Apr28-29_v2.pptx)  *Request morning briefing time (before noon)* | DSCA  Mike Hooper |
|  | [Pre-positioned Materiel Receipt and Unauthorized Materiel Returns](http://www.dla.mil/Portals/104/Documents/DLMS/Committees/Supply/meetings/29Apr15/PMR_Briefing_SPRC_April_2015.ppt) | DLA Mark Lieberman |
|  | [DRAFT PDC 1160](http://www2.dla.mil/j-6/dlmso/Archives/Supply/meetings/29Apr15/PDC_1160_SDR_draft.docx), Procedures for Recommending and Authorizing Credit for Validated SDRs, Associated Reply Code Revisions, and Required use of the Reason for Reversal Code in Issue Reversals | DLMSO  Ellen Hilert with input from DLA Distribution and Components |
|  | [Using SDRs to Monitor Vendor Performance](http://www.dla.mil/Portals/104/Documents/DLMS/Committees/SDR/SDR15-1/PPIRS_SDR_PRCs.pptx)  [Enhanced Exhibit Tracking](http://www.dla.mil/Portals/104/Documents/DLMS/Committees/Supply/meetings/29Apr15/Enhanced_Exhibit_Tracking_for_SDR_PRC.pptx) (DoD Past Performance Information Retrieval System (PPIRS)) | DLMSO  Ben Breen |
|  | [WebSDR Management Report](http://www.dla.mil/Portals/104/Documents/DLMS/Committees/SDR/SDR15-1/SDR_PRC_Mgt_Rpts_Ver_1.pptx)  ([Demo of on-line query process](http://www.dla.mil/Portals/104/Documents/DLMS/Committees/SDR/SDR15-1/WebSDR_Report_Demo(back-up).pdf)) | DLMSO and DLA Transaction Services |
|  | [DLMS Changes Status Review Briefing](http://www.dla.mil/Portals/104/Documents/DLMS/Committees/Supply/meetings/29Apr15/DLMS_ChangeStatusRpt_2015_04_29.pptx)  (Refresher on the Status Review and how the Components can use it) | DLMSO  Heidi Daverede |
|  | Wrap-up, action items, plan next meeting | DLMSO |