**AGENDA**

**(As of:** 11/17/2017 8:36:55 AM**)**

**Joint Meeting: Supply Process Review Committee (PRC), 17-2, Supply Discrepancy Reporting (SDR) PRC 17-2 Joint Physical Inventory Working Group (JPIWG)
November 15-16, 2017 (Wednesday and Thursday)**

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| **Meeting Information:****Defense Collaboration Services (DCS):**<https://conference.apps.mil/webconf/SupplyJPIWGSDR1702PRCNOV2017>**Location for those in the commuting area:**[DLA Headquarters](http://www.dla.mil/HQ/InformationOperations/Defense-Logistics-Management-Standards/Directions/), 8725 John J. Kingman Road Fort Belvoir, VA 22060-6218Conference Room: Day 1 4501 and Day 2 3301 *As read ahead files become available, they will be added as links to the Agenda posted on the Supply PRC 17-2, SDR PRC 17-2, and JPIWG Committees Webpages* [*http://www.dla.mil/HQ/InformationOperations/DLMS/committees*](http://www.dla.mil/HQ/InformationOperations/DLMS/committees) |

| **#** | **TOPIC**  | **LEAD** |
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| **Day 1, November 15, 2017 8:30am – 4:30pm** |
|  | Welcome and Administrative Remarks[ADC 1240](http://www.dla.mil/Portals/104/Documents/DLMS/ADC/ADC_1240_Official_Letter_of_Appointment_for_PRC_Representatives.pdf) Reminder: Outstanding Component Official Appointment Letters for Supply and SDR PRCs and JPIWG  | Heidi Daverede Director/Division ChiefEnterprise Business Standards Office (EBSO)Rafael GonzalezEric FlanaganBen BreenEBSO |
|  | [Capability to Control Document Number Assignment for Directed Returns of Discrepant/Deficient Materiel Impacts and Gaps](http://www.dla.mil/Portals/104/Documents/DLMS/Committees/Supply/Meetings/17-2/Document_Number_Assignment_for_Directed_Returns_of_Discrepant_Materiel_SDR.pdf)* Services brief their research to identify internal system constraints impeding materiel return on the original shipment document number (or alternative document number assigned by the item manager) and plans for corrective action.
* [DLA brief actions taken supporting proper accountability for quality deficient returns](https://intelshare.intelink.gov/sites/dlms/Supply%20PRC/17-2/DLA_EBSO_Nov_14_and_15_PQDR_Exhibit_Issues_FOUO.pdf)

[DLA Memorandum for PQDR Exhibit Receipt Processing](http://www.dla.mil/Portals/104/Documents/DLMS/Committees/Supply/Meetings/17-2/PMR_BAR_CODE_20_Memo_Oct_2017.pdf)* [PDC 1249](http://www.dla.mil/Portals/104/Documents/DLMS/PDC/PDC_1249_Directed_Return_DOCNO_ship-in-place_SDR_data_fields_for_returns.pdf) Revised Guidance Prohibiting Reuse of Document Number for Directed Return of Discrepant/Deficient Materiel associated with DLA Distribution Ship-in-Place Processing
 | EBSODoD Components |
|  | [DLA Distribution ADC 1198/1198A Implementation Status](http://www.dla.mil/Portals/104/Documents/DLMS/Committees/Supply/Meetings/17-2/DLA_Distribution_ADC_1198_Serialization_Slide_Presentation-Serialization.pdf)* [ADC 1198](http://www.dla.mil/Portals/104/Documents/DLMS/ADC/ADC_1198_Accountability_For_Capital_Equipment_at_DLA_Distribution_Signed_2016_10_06.pdf) Establishing and Maintaining Accountability for Service Owned Capital Equipment Stored at DLA Distribution Centers
* [ADC 1198A](http://www.dla.mil/Portals/104/Documents/DLMS/ADC/ADC_1198A_Addendum_September_2017.pdf) Establishing and Maintaining Accountability for Service Owned Capital Equipment Stored at DLA Distribution Centers – (Missing Serial Numbers and Remove 867I Issue Transactions)
 | Jim WeinerDLA HQ J345 |
|  | [PDC 1244, Establishing Visibility of Unique Item Tracking (UIT) Program Items for Service-Owned Assets Stored at DLA Distribution Centers under DOD Item Unique Identification (IUID) Supply Policy](http://www.dla.mil/Portals/104/Documents/DLMS/Committees/Supply/Meetings/17-2/PDC_1244_Visibility_of_UIT_15_Nov_2017.pdf) | EBSO |
|  |  [Materiel Receipt Acknowledgement (MRA) Report Update](http://www.dla.mil/Portals/104/Documents/DLMS/Committees/Supply/Meetings/17-2/MRA_Background_SPRC_20171115.pdf)* Components brief how they use the MRA Reports tool available on the Defense Automatic Addressing System (DAAS) portal to review their MRA data to identify potential deficiencies in their Component MRA operations or procedures.
* [DLA MRA Logic](http://www.dla.mil/Portals/104/Documents/DLMS/Committees/Supply/Meetings/17-2/Brief-DLA-MRA-Logic-2017-11-15-v2-topic-5.pdf)
* Refer to DLMS, Volume 2, Chapter 10, paragraph C10.2.10.2.1, “Each Supply Process Review Committee representative is responsible for analysis of the report to identify potential deficiencies in their Service or Agency MRA operations or procedures contributing to breakdowns in internal controls for intransit wholesale stock. Supply Process Review Committee representatives are responsible for initiating corrective action with delinquent and non-reporting activities.”
 | DoD Components |
|  | [DLMS eLearning Update](http://www.dla.mil/Portals/104/Documents/DLMS/Committees/Supply/Meetings/17-2/DLMS_eLearning_Update.pptx) | Sylvia WilliamsEBSO |
| **Day 2, November 16, 2017 8:30AM-2PM** |
|  | [Suspended Asset Brief](https://intelshare.intelink.gov/sites/dlms/Supply%20PRC/17-2/Suspended_Stock_Supply_SDR_PRC_FOUO_V01.pdf) | George BerkeryDLA HQ TQ |
|  | [Updating the SDR/SQCR Discrepant Quantity to Accurately Reflect Suspended Inventory Balance](https://intelshare.intelink.gov/sites/dlms/Supply%20PRC/17-2/Quantity_Change_discussion_FOUO.pdf) | George BerkeryDLA HQ TQBen BreenEBSO |
|  | * [FIAR & Enterprise Risk Management (ERM)](http://www.dla.mil/Portals/104/Documents/DLMS/Committees/Supply/Meetings/17-2/10_SFPA_SCESC_2017-10-17_Robert_Carroll_Abridged.pdf)
* Supply and Finance Policy Alignment IPT
* DLMS IPT
* [DLMS Compliance](http://www.dla.mil/Portals/104/Documents/DLMS/Committees/Supply/Meetings/17-2/DLMS_Compliance-SPRC_17-2.pdf)
 | Robert CarrollODASD(SCI)Eric FlanaganEBSO |
|  | [Overview ADC/PDCs and PDCs Under Development](http://www.dla.mil/Portals/104/Documents/DLMS/Committees/Supply/Meetings/17-2/PDC_Overview_Brief_Nov_2017.pdf) | EBSO |
|  | [Logistics Data Resources Management System (LOGDRMS) Update: Raising Awareness](http://www.dla.mil/Portals/104/Documents/DLMS/Committees/Supply/Meetings/17-2/LOGDRMS-Update-Raising_Awareness.pptx) | Sylvia WilliamsEBSO |
|  | [X12 Standards in the DLMS](http://www.dla.mil/Portals/104/Documents/DLMS/Committees/Supply/Meetings/17-2/X12_Standards_in_the_DLMS.pptx)(Forward Codes and Delimiters) | Frank NapoliEBSO |
|  | **Wrap-up** | **2:00 PM** |