**AGENDA**

**Supply Process Review Committee (PRC) Meeting 15-1**

**Wednesday, April 29 and Thursday, April 30, 2015**

|  |
| --- |
| **Meeting Information:**  **Direct Connect Online (DCO):** [**https://connect.dco.dod.mil/supply-prc/**](https://connect.dco.dod.mil/supply-prc/)  **Location for those in the commuting area:**  [**DLA Headquarters**](http://www2.dla.mil/j-6/dlmso/about/dla_directions_hotels.doc)**, 8725 John J. Kingman Road, Fort Belvoir, VA 22060-6218**  **Conference Room: 3501**  **Day 1 and Day 2**  **Start Time: 8:30 am (EDT) Scheduled End Time: 4:30 pm**  ***Agenda as of:******Wednesday, April 29, 2015 2:56 PM*** |

| **#** | **TOPIC** | **LEAD** |
| --- | --- | --- |
|  | [Supply PRC Welcome](http://www2.dla.mil/j-6/dlmso/Archives/Supply/meetings/29Apr15/Welcome_and_Overview_SPRC%2015-1.ppt) | DLMSO  Mr. D.C. Pipp, DLMSO Director  Supply PRC Co-Chairs:  Heidi Davaerede, Ellen Hilert  Mary Jane Johnson |
| **1** | Open Action Items (AI) from Supply PRC Meeting 14-1  Components address any open action items  The AI Tracker is updated on-line as responses are received. The most current [Supply PRC 14-1 AI Tracker](http://www2.dla.mil/j-6/dlmso/Archives/Supply/meetings/22Oct14/Joint-SPRC_14-01_JPIWG-AI-Tracking.docx) must be used in conjunction with the   [Supply PRC 14-1 Meeting Minutes](http://www2.dla.mil/j-6/dlmso/Archives/Supply/meetings/22Oct14/Supply_PRC_14-01_22-23_Oct_2014.pdf).  [ADC 1070 Analysis Document](http://www2.dla.mil/j-6/dlmso/Archives/Supply/meetings/29Apr15/ADC-1070-Analysis.docx) (Air Force Response) | Components  DLMSO |
| **2** | [Pre-positioned Materiel Receipt (PMR) Requirements](http://www2.dla.mil/j-6/dlmso/Archives/Supply/meetings/29Apr15/PMR_Requirments_DLMSO.pptx) | DLMSO  Ms. Mary Jane Johnson |
| **3** | Components present findings from in-depth Review of their systemic PMR processes (Supply PRC 14-1 AI # 25)  [PMR Scenarios](http://www2.dla.mil/j-6/dlmso/Archives/Supply/meetings/29Apr15/PMR_Scenarios_031215.docx)  [Air Force Response](http://www2.dla.mil/j-6/dlmso/Archives/Supply/meetings/29Apr15/AF-Pre-Positioned-Materiel-Receipts.pptx) | All Components |
| **4** | [Implementation of DoDAAC Authority Code Edits/Funds Verification in Order Entry Systems](http://www2.dla.mil/j-6/dlmso/Archives/Supply/meetings/29Apr15/JBrown_SupplyChairTopics.pptx) | DLA  Mr. John Ampela  Ms. Jacqueline Brown |
| **5** | [Missing PMR transactions](http://www2.dla.mil/j-6/dlmso/Archives/Supply/meetings/29Apr15/PMR_Briefing_SPRC_April_2015.ppt) - Operational Impact at DLA Distribution and  DLA Supply Centers | DLA HQC J34  Mr. Mark Lieberman |
| **6** | Air Force Lack of Visibility for Materiel at DMISA and non-DSS Storage: When the other Service's implemented their ERPs, AF lost visibility of AF material at DMISA and non-DSS storage locations. AF does not receive receipt transactions stating the other Service has received the AF assets; does not receive condition code changes when assets are drawn into repair; and does not receive a shipment status transaction when materiel is either returned to the AF or shipped to a customer. Additionally, AF does not receive inventory reconciliation transactions and is unable to determine if the asset balances are correct. Will be major FIAR write-up.  *DLMSO notes this Agenda Topic relates to use of* [*standard DMISA transaction flows*](http://www2.dla.mil/j-6/dlmso/Archives/Supply/meetings/18Apr13/DMISA%20Transaction%20Flow%20SPRC_JPIWG.pdf) *and several other Supply PRC 14-1 Action Items.* | USAF  Ms. Merita Briggs  Mr. Harvey Williams |
| **7** | Turn in of DLA managed NSNs (bit & piece parts) in AF ownership at DMISA sites. *DLMSO notes this AF Agenda Topic relates to Supply PRC14-1 AI#40* |
| **8** | [DoD Comprehensive Inventory Management Improvement Plan (CIMIP) Phase II](http://www2.dla.mil/j-6/dlmso/Archives/Supply/meetings/29Apr15/CIMIP-II-Prep-All-revised-DRAFT-SPR.pdf) and the [Lateral Support initiative associated with CMRP](http://www2.dla.mil/j-6/dlmso/Archives/Supply/meetings/29Apr15/CMRP-In-Brief_v0.pdf)  *Request morning briefing time on 29th* | ODASD SCI  Ms. Jan Mulligan |
| **9** | [Performance Based Logistics (PBL) Initiatives briefing](http://www2.dla.mil/j-6/dlmso/Archives/Supply/meetings/29Apr15/PRC_PBL_Brief_29_April.ppt)  *Request 1300 briefing time on 29th* | DLA  Mr. Carlo Montemayor |
| **10** | [Security Cooperation Enterprise Solution (SCES) ERP briefing](http://www2.dla.mil/j-6/dlmso/Archives/Supply/meetings/29Apr15/SCES_Overview_for_DLMSO_Apr28-29_v2.pptx)  *Request briefing time on 29th (only attending one day)* | DSCA  Mr. Michael Hooper |
| **11** | [DLMS Status Review Briefing](http://www2.dla.mil/j-6/dlmso/Archives/Supply/meetings/29Apr15/DLMS_ChangeStatusRpt_2015_04_29.pptx) (Refresher on the Status Review and how the Components can use it) | DLMSO  Ms. Heidi Daverede |
| **12** | [Review DLMS procedures for Verification of Excessive Quantity Requisitions](http://www2.dla.mil/j-6/dlmso/Archives/Supply/meetings/29Apr15/Supply-PRC-AMCL-39.pptx) ([AMCL 39](http://www2.dla.mil/j-6/dlmso/Archives/Supply/meetings/29Apr15/AMCL039_ExcessiveQty.pdf)) | DLMSO  Ms. Ellen Hilert |
| **13** | [DLMS Implementation Status/Progress](http://www2.dla.mil/j-6/dlmso/Archives/Supply/meetings/29Apr15/DLMS_Status_Charts_for_Supply_PRCs.pptx) | DLMSO  Mr. Dale Yeakel |
| **14** | [PDC 1124 Briefing](http://www2.dla.mil/j-6/dlmso/Archives/Supply/meetings/29Apr15/SPRC_15-1_PDC1124.pptx), Revise MILSTRAP/DLMS Time Standards for Receipt Processing to Support DODM 4140.01 Policy ([PDC 1124](http://www2.dla.mil/j-6/dlmso/elibrary/changes/DLMS/PDC/PDC_1124.pdf)) | DLMSO  Mr. Rafael Gonzalez |
| **15** | [PDC 1159](http://www2.dla.mil/j-6/dlmso/Archives/Supply/meetings/29Apr15/PDC_1159_SupplyConditionCode_draft_for_PRC_15-1.docx), New Supply Condition Code X (USAF PDC under DLMSO review) | USAF and DLMSO |
| **16** | [ADC 1009A](http://www2.dla.mil/j-6/dlmso/elibrary/changes/DLMS/ADC/ADC_1009A%20GPC%20rules_DLMS%20Mark%20For_PDvalidation.pdf), [DLMS Enhancements for Requisitioning](http://www2.dla.mil/j-6/dlmso/Archives/Supply/meetings/29Apr15/Supply_PRC_ADC_1009A.pptx) to Improve Use of Mark-for Addressing, Expand Authorized Priority Designator Validation, Correct EMALL Purchase/Credit Card Format Rules, and Require Distribution of Status for Requisitions associated with Purchase/Credit Card Payment  (Overview; Components to be tasked with providing implementation status for various process/transaction formatting revisions incorporated in this change) | DLMSO  Ms. Ellen Hilert |
| **17** | [ADC 1007](http://www2.dla.mil/j-6/dlmso/elibrary/changes/DLMS/ADC/ADC_1007_842P_PQDR_Enhanced_Exhibit_Tracking_via_DLMS.pdf)/[1007A](http://www2.dla.mil/j-6/dlmso/elibrary/changes/DLMS/ADC/ADC_1007A_PMR_Enhancement_for_PQDR_Enhanced_Exhibit_Tracking.pdf), Product Quality Deficiency Report (PQDR) Data Exchange and [Enhanced Exhibit Tracking](http://www2.dla.mil/j-6/dlmso/Archives/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 |
| **18** | [Old Approved MILSTRAP Change Letter (AMCL) 3](http://www2.dla.mil/j-6/dlmso/elibrary/changes/DLMS/RFID/RFID_AMCL003_STRAP.pdf), SCC W, [Warranty](http://www2.dla.mil/j-6/dlmso/Archives/Supply/meetings/29Apr15/Brief_AMCL_3_SCC_W-Warranty.pptx) (*Withdraw or Implement)* | DLMSO  Ms. Mary Jane Johnson |
| **19** | [Briefing on Revised Procedures for Logistics Reassignment](http://www2.dla.mil/j-6/dlmso/Archives/Supply/meetings/29Apr15/Revised_LR_procedures_SPRC15-1.pptx)  (New ADC 1141under development to replace [ADC 12](http://www2.dla.mil/j-6/dlmso/elibrary/changes/DLMS/AMCL/AMCL012_43_25Jan06v2.pdf)) | DLMSO  Johnson/Hilert/Daverede |
| **20** | [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 |
| **21** | Wrap-up, plan next meeting | DLMSO |