



DEFENSE LOGISTICS AGENCY  
HEADQUARTERS  
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July 8, 2004

IN REPLY  
REFER TO DLMSO

MEMORANDUM FOR: SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS

SUBJECT: Approved DLMS Change (ADC)124, Revise MILSTRAP DWK, Prepositioned Materiel Receipt (PMR) to Acknowledge Navy Requirement for Shipper Routing Identifier Code in Support of Navy Commercial Asset Visibility - Organic Repairables Module (Supply/DS 527D Advance Receipt Information (ARI)) (Staffed by PDC126)

This memorandum forwards an approved change to DoD 4000.25-2-M, MILSTRAP, and DoD 4000.25-M, Defense Logistics Management System (DLMS). This change supports a Navy requirement for migration to DLMS. DAASC and Navy have authorization to employ these procedures immediately. This change also incorporates administrative updates to DS 527D for consistency with other DLMS supplements and to incorporate existing approved changes. The Defense Logistics Management Standards Office (DLMSO) will coordinate necessary revisions to the governing Federal Implementation Convention with DoD Electronic Data Interchange Standards Management Committee (EDISMC) and the Federal EDI Standards Management Coordinating Committee (FESMCC) for Federal approval.

Addressees may direct questions to the DLMSO point of contact, Ms. Mary Jane Johnson, 703-767-0677, DSN 427-0677, or e-mail: Mary.Jane.Johnson@dla.mil. Others must contact their Component designated Supply Process Review Committee representative.

*for*   
JAMES A. JOHNSON  
Director  
Defense Logistics Management  
Standards Office

Attachment

cc:  
ADUSD(L)SCI  
LMI

## ATTACHMENT TO APPROVED DLMS CHANGE (ADC) 124

**Revise MILSTRAP DWK, Prepositioned Materiel Receipt (PMR) to Acknowledge Navy Requirement for Shipper Routing Identifier Code in Support of Navy Commercial Asset Visibility - Organic Repairables Module (Supply/DS 527D Advance Receipt Information (ARI)) (Staffed by PDC 126)**

### 1. ORIGINATOR:

- a. **Service/Agency:** Navy, Naval Inventory Control Point
- b. **Originator:** Michael J. Morra, NAVSUP 421, commercial (717) 605-7510, DSN 430, e-mail: Michael.Morra@navy.mil.
- c. **FUNCTIONAL AREA: Primary: Supply** (Navy-Commercial Asset Visibility - Organic Repairables Module (CAV-ORM))

### 2. REQUESTED CHANGE:

a. **Title:** Revise MILSTRAP DI Code DWK, Prepositioned Materiel Receipt (PMR) to Acknowledge Navy Requirement for Shipper Routing Identifier Code in Support of Navy Commercial Asset Visibility - Organic Repairables Module (Supply/DS 527D Advance Receipt Information (ARI)).

#### b. Description of Change:

(1) Navy CAV-ORM is migrating from MILS to DLMS which includes transition from use of MILSTRAP Document Identifier (DI) Code DWK, Pre-positioned Materiel Receipt (other Than Procurement Instrument Source) (Relocation) transactions to DS 527D, Advance Receipt Information (ARI) transactions. NAVY CAV-ORM includes a Shippers RI Code in an intra-Component use multi purpose field. Accordingly Navy requires entry of the Shippers RI Code in the DWK and the associated 527D ARI for transition to DLMS.

(2) DS 527D currently contains a "Ship from" in 2/N101/210/qualifier SF, with DLMS note: "use to identify the initial shipping activity". The Ship From can be used with an RI Code in 2/N104/210, qualifier M4 (RI code). A new DLMS note will be added to 2/N191/210/SF to address the Navy CAV ORM requirement.

(3) Revise DoD 4000.25-2-M. MILSTRAP, Appendix 3.43, DI Code DWK, PMR (Relocation), as noted below to acknowledge Navy's use of Blank record positions 76-78 for Navy CAV ORM use of Shipper's RI code.

**c. Procedures:**

(1) **Revise DoD 4000.25-2-M, MILSTRAP, Appendix AP3.43, DW\_**, Prepositioned Materiel Receipt to add a footnote to record position 76-78 as shown in the enclosure.

(2) **Revise DS 527D to address the Navy CAV ORM requirement as shown in row 15 of the table below.** All other changes are administrative.

#	Location	DLMS Supplement Revision	Reason	Federal IC
1	DLMS Introductory Notes	<u>Deleted DLMS Note 6:</u> <del>6. This DS supersedes and cancels all previous DLMS Supplements to the Federal IC 527D, 4010 Rev 0.</del>	Administrative update	No impact
2	DLMS Introductory Notes	<u>Add the following applicable ADCs:</u>  <i>- ADC 124, Revise MILSTRAP DI Code DWK, Prepositioned Materiel Receipt (PMR) to Acknowledge Navy Requirement for Shipper Routing Identifier Code in Support of Navy Commercial Asset Visibility - Organic Repairables Module (Supply/DS 527D Advance Receipt Information (ARI).</i>  <i>- ADC 77, Air Force Unique Management Coding for Materiel Management Aggregation Code (MMAC)</i>	Identifies DLMS Changes included in DLMS Supplement	No impact
3	1/N101/70	<u>Change Federal note to the following:</u>  <i>“Use any code.”</i>	DLMS Supplement authorizes specific qualifiers.	Revision required
4	2/LIN02/10	<u>Change Federal note to the following:</u>  <i>“Use any code.”</i>	DLMS Supplement authorizes specific qualifiers.	Revision required
5	2/LIN04/10	<u>Change Federal note to the following:</u>  <i>“Use any code.”</i>	DLMS Supplement authorizes specific qualifiers.	Revision required
6	2/G6201/50	<u>Change Federal note to the following:</u>  <i>“Use any code.”</i>	DLMS Supplement authorizes specific qualifiers.	Revision required
7	2/N901/90	<u>Change Federal note to the following:</u>  <i>“Use any code.”</i>	DLMS Supplement authorizes specific qualifiers.	Revision required

#	Location	DLMS Supplement Revision	Reason	Federal IC
8	2/N901/90	<p>For the following qualifier add DLMS note 4 that indicate DM approval:</p> <p><b>WO Work Order Number</b>  <i>4. A data maintenance action was approved in version 5010. The approved code/name is "BDN - Build Directive Number".</i></p>	Administrative update	No impact
9	2/AMT01/100	<p><u>Change Federal note to the following:</u></p> <p><i>"Use any code."</i></p>	DLMS Supplement authorizes specific qualifiers.	Revision required
10	2/LQ01/130	<p><u>Change Federal note to the following:</u></p> <p><i>"Use any code."</i></p>	DLMS Supplement authorizes specific qualifiers.	Revision required
11	2/LQ01/130	<p><u>Add the following qualifier w/ DLMS note:</u></p> <p><b>GQ Group Qualifier Code</b>  DLMS Note: <i>Use to identify the Materiel Management Aggregation Code (MMAC) for NSNs to be managed by a specific manager (i.e., system, program, aggregation, selected FSC, technology group). This is an Air Force-unique data element, meaningful to the Air Force only. Non-Air Force Components perpetuate without action.</i></p> <p><i>A data maintenance action was approved in version 5010. The approved code/name is "MAC – Material Management Aggregation Code". The code source is identified as the Air Force Manual (AFMAN) 23-110, Volumes 1 and 2.</i></p>	Administrative update to incorporate ADC 77.	No impact
12	2/N901/160	<p><u>Change Federal note to the following:</u></p> <p><i>"Use any code."</i></p>	DLMS Supplement authorizes specific qualifiers.	Revision required
13	2/LQ01/200	<p><u>Change Federal note to the following:</u></p> <p><i>"Use any code."</i></p>	DLMS Supplement authorizes specific qualifiers.	Revision required
14	2/N101/210	<p><u>Change Federal note to the following:</u></p> <p><i>"Use any code."</i></p>	DLMS Supplement authorizes specific qualifiers.	Revision required

#	Location	DLMS Supplement Revision	Reason	Federal IC
15	2/N101/210, code 'SF – Ship From'	<u>Add new DLMS note 3 to code 'SF', Ship From, as follows:</u> <i>“DLMS Note 3. For Navy Commercial Asset Visibility - Organic Repairables Module, this is the shipper in the Advance Receipt Information transaction for relocations (1/BR02/020/DE Advance Receipt with 2/LIN02/010/code N).”</i>	To identify Navy requirement to identify Shipper’s RI Code associated with ARI for relocations IAW this ADC.	No impact.
16	2/REF01/250	<u>Change Federal note to the following:</u> <i>“Use any code.”</i>	DLMS Supplement authorizes specific qualifiers.	Revision required
17	2/G6201/260	<u>Change Federal note to the following:</u> <i>“Use any code.”</i>	DLMS Supplement authorizes specific qualifiers.	Revision required
18	2/N901/270	<u>Change Federal note to the following:</u> <i>“Use any code.”</i>	DLMS Supplement authorizes specific qualifiers.	Revision required
19	2/N101/280	<u>Change Federal note to the following:</u> <i>“Use any code.”</i>	DLMS Supplement authorizes specific qualifiers.	Revision required
20	2/N103/180:	Add codes: 1 (DUNS); 9 (DUNS+4); 10 (DoDAAC)	For consistency with other DS.	Revision Required

d. **Alternatives:** None.

3. **REASON FOR CHANGE:** To recognize and document a Navy unique data requirement in MILSTRAP and DLMS. Administrative 527D revisions made for consistency with other supplements.

4. **ADVANTAGES AND DISADVANTAGES:**

a. **Advantages:** Supports Navy CAV-ORM implementation of DLMS. Identifies a Navy unique data requirement for DLMS and MILSTRAP.

b. **Disadvantages:** None identified

5. **IMPACT:**

a. **Data/Content/Procedures:** A Navy CAV-ORM data requirement for MILSTRAP DI Code DWK, will be noted in MILSTRAP and mapped to DS 527D.

b. **Publication(s):** MILSTRAP (appendix AP3.43 as noted in the enclosure), DLMS DS 527D (as noted above), and DAASC mapping for DWK/527D.

Enclosure

## Enclosure to ADC 124

### AP3.43 APPENDIX 3.43 Pre-Positioned Materiel Receipt—Other Than Procurement

<u>FIELD LEGEND</u>	<u>RECORD POSITIONS</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter appropriate DI code from the DW series.
Routing Identifier (FROM)	4-6	Enter RI code of the ICP to which the receipt will be reported.
Blank	7	Leave blank.
Stock or Part Number	8-22	Enter stock or part number of item to be received.
Unit of Issue	23-24	Enter UI of the item.
Quantity	25-29	Enter quantity to be received, preceding significant digits with zeros. <sup>1/2</sup>
Document Number	30-43	Enter controlling document number.
Suffix	44	Enter controlling suffix code; otherwise, leave blank.
Supplementary Address	45-50	Enter SUPADD; otherwise, leave blank.
Signal	51	Enter signal code; otherwise, leave blank.
Fund	52-53	Enter fund code; otherwise, leave blank.
Distribution	54-56	Enter distribution code; otherwise, leave blank.
Project	57-59	Enter project code; otherwise, leave blank.
Multiuse	60-66	For intra-Component use, enter data prescribed by the Component. For inter-Component use, leave blank. <sup>3</sup>
Routing Identifier	67-69	Enter RI code of the storage activity which is to receive item.
Ownership/Purpose	70	Enter ownership/purpose code of item to be received.
Supply Condition	71	Enter supply condition code of item to be received.
Management	72	Enter management code; otherwise, leave blank.
Date Indicator (Estimated Delivery)	73-75	If prescribed by the Component managing the item, enter last digit of the calendar year and two-digit month signifying estimated delivery date, e.g., 211 means 2002, month of November. <sup>4</sup>
Blank	76-78	Leave blank. <sup>5</sup>
Multiuse	79-80	For intra-Component use, enter data prescribed by Component. For inter-Component use, leave blank.

<sup>1</sup> See Appendix AP3 - Formats Introduction, Paragraph AP3.3.1.

<sup>2</sup> See Appendix AP3 - Formats Introduction, Paragraph AP3.3.2.

<sup>3</sup> *For intra-Navy use rp 60-66 identifies the 'standard unit price' (see Approved DLMS Change (ADC) 63.)*

<sup>4</sup> See Appendix AP3 - Formats Introduction, Paragraph AP3.3.4.

<sup>5</sup> *For Navy CAV-ORM DI Code DWK, rp 76-78 identifies the Shipper RI Code (see ADC 124.)*