

PRIORITY

P 041734Z JUN 98

FM PTC EMAIL SYSTEM WASH DC

TO DA EMAIL CUSTOMER//DLATCC//

P 041453Z JUN 98

FM DLMSO FT BELVOIR VA

TO CDRAMC ALEXANDRIA VA//AMCLG-SM/AMCLG-SD//
NAVICP MECHANICSBURG PA//SPCC101.01/M0416//
COMNAVSUPSYSCOM MECHANICSBURG PA//SUP4263C/SUP73A//
HQ AFMC WRIGHT PATTERSON AFB OH//AFMC/LGIA//
HQ USAF WASHINGTON DC//ILSP//
CMC WASHINGTON DC//LPS-1/LPP-2//
DLA FT BELVOIR VA//DLSC-L//
COMDT COGARD WASHINGTON DC//G-SLP//
GSA FSS ARLINGTON VA//FCSI//
GSA FSS NATIONAL CUSTOMER SERVICE CENTER KANSAS CITY MO
FCDSWA KIRTLAND AFB NM//FCPNM//
DIRNSA FT GEORGE G MEADE MD//S711//
FAA AERONAUTICAL CEN OKLAHOMA CITY OK//AAC-481L//

INFO SECDEF WASHINGTON DC//ADUSD-L-MDM//

DLMSO FT BELVOIR VA//HILERT//

CG MCLB ALBANY GA//CODE315/87/808//

UNCLAS

SUBJECT: SUPPLY DISCREPANCY REPORT (SDR) (FORMERLY ROD) INTERIM
CHANGE (IC) 98-1, REVISED THRESHOLD FOR SUBMISSION OF PACKAGING
DISCREPANCIES

A. REFERENCES:

1. DLMSO MEMO DATED MAY 13, 1998, APPROVED DEFENSE LOGISTICS
MANAGEMENT SYSTEM (DLMS) CHANGE 7, SUBJECT: REVISED THRESHOLD FOR
SUBMISSION OF PACKAGING DISCREPANCIES (SUPPLY/SDR).
2. DLAR 4140.55/AR 735-11-2/SECNAVINST 4355.18/AFR 400-54, REPORTING
OF ITEM AND PACKAGING DISCREPANCIES.

B. PROCEDURAL CHANGES APPROVED UNDER REF A.1 BECAME EFFECTIVE JUNE
1, 1998 AS FOLLOWS:

1. MAKE THE FOLLOWING CHANGE TO DLAR 4140.55 (ET AL), PAGE 7:
PARA 2.A. ANY UNSATISFACTORY CONDITION RESULTING FROM IMPROPER
PACKAGING WHICH CAUSES OR RENDERS THE ITEM, SHIPMENT, OR PACKAGE TO
BE VULNERABLE TO ANY LOSS, DELAY, OR DAMAGE WHEN THE ESTIMATED OR
ACTUAL COST OF CORRECTION EXCEEDS \$100. (EXCEPTION: WHEN THE VALUE OF
THE ITEM, SHIPMENT, OR PACKAGE IS \$2500 OR OVER, AN SF 364 WILL BE

SUBMITTED REGARDLESS OF THE ESTIMATED OR ACTUAL COST TO CORRECT THE PACKAGING DISCREPANCY.)

2. DESCRIPTION OF CHANGE: THIS CHANGE REVISES THE VALUE THRESHOLD OF PACKAGING DISCREPANCIES ABOVE WHICH U.S. GOVERNMENT CUSTOMERS WILL REPORT PACKAGING DISCREPANCIES IN ACCORDANCE WITH REFERENCED PROCEDURES. THIS CHANGE SUPPORTS THE DOD STOCK READINESS (SR) PROGRAM, INCLUDING CARE OF SUPPLIES IN STORAGE (COSIS). NOTE: THIS CHANGE DOES NOT IMPACT OPTIONAL SUBMISSION OF SDRS TO THE DEFENSE LOGISTICS AGENCY (DLA) AND THE GENERAL SERVICES ADMINISTRATION (GSA) REGARDLESS OF DOLLAR VALUE.

C. THIS IC IS EFFECTIVE JUNE 1, 1998. GIVE WIDEST DISSEMINATION POSSIBLE.

D. POC FOR THIS SUBJECT IS ELLEN HILERT, COMM (703) 275-5271, DSN 235-5271, OR E-MAIL ELLEN_HILERT@HQ.DLA.MIL

BT

NNNN

DA WASH DC

ACTION DLATCC(1)

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