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JUL 5 2001

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MEMORANDUM FOR: DISTRIBUTION

SUBJECT: Approved DLMS Change (ADC) 46, Clarification of Estimated Delivery Date in DLMS Supplement for 527D, Due-In, Advance Receipt/Due-in Validation `(Supply) (staffed by PDC 41)

The attached is published as an approved change to DoD 4000.25-M, Defense Logistics Management System (DLMS). This change was discussed and approved at Supply Process Review Committee meeting 01-2, June 12-14, 2001, and is effective immediately in DLMS.

Addressees may direct questions to the DLMSO point of contact, Ms. Mary Jane Johnson, DSN 427-0677, (703) 767-0677, or e-mail: maryjane_johnson@hq.dla.mil. Others may direct questions to their Service or Agency designated representative.

James A. Johnson

JAMES A. JOHNSON
Director
Defense Logistics Management
Standards Office

Attachment

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# APPROVED DLMS CHANGE 46

**Clarification of Estimated Delivery Date in DLMS Supplement for 527D, Due-In, Advance Receipt/Due-in Validation**

**a. ORIGINATOR:**

**a. Service/Agency:** HQ, IOC, USA, for Joint Ammunition Management Standard System (JAMSS) Program Office (JPO)

b. Originator: Gary Deitch, Army IOC, (309) 782-6469, email: deitchg@ioc.army.mil.

b. **FUNCTIONAL AREA:**

a. Primary: Due-In and Advance Receipt Information

b. Secondary(ies): None

c. **REQUESTED CHANGE:**

a. **Title:** 527D, Materiel Due-in and Receipt (Due-In/Advance Receipt/Due-In Validation), Clarification on Use of Estimated Delivery Date.

b. **Description of Change:** Provide clarification regarding the content of the 527D Due-in/Advance Receipt/Due-in Verification IC as follows:

The 2/G62/050 segment level note 1 states that the segment must be used for due-in transactions to convey the estimated delivery date. The code level note for Code 17 Estimated Delivery Date requires the use of the code (e.g., Must use … ) for the due-in, advance receipt information, delinquent due-in inquiry, and due-in reconciliation inquiry transactions. There is a conflict between these two notes as to when the code is required and when its use is optional.

**As discussed at SPRC meeting 01-2, the 2/G62/050 will be revised to provide for use of the EDD in the 527D, consistent with the use of the EDD in the equivalent MILSTRAP transactions as follows:**

(1) 2/G62/050 Segment Level note 1: "1. Must use one repetition for due-***in and advance receipt information*** transactions to identify the estimated delivery date."

(2) 2/G6201/050 Code 17, Estimated Delivery Date, CVIN: "Must use in each due-in ***and*** advance receipt information, ~~***delinquent due-in inquiry, and due-in reconciliation inquiry***~~ transaction. Use with delinquent due-in advice and due-in

reconciliation advice transactions only when providing a revised date. ***Use with due-in inquiry, and due-in reconciliation inquiry when available.***

**4. ADVANTAGES AND DISADVANTAGES:**

**a. Advantages:** This clarification removes an apparent ambiguity from the current IC.

**b. Disadvantages:** No know disadvantages.

**5. IMPACT:**

**a. Data Content/Procedures:** 527D DLMS Supplement notes will be revised.

**b. Publication(s):** DLMS Manual, 527D DLMS Supplement.