



DEFENSE LOGISTICS AGENCY
HEADQUARTERS
8725 JOHN J. KINGMAN ROAD
FORT BELVOIR, VIRGINIA 22060-6221

IN REPLY
REFER TO DLMSO

MAR 30 2004

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS

SUBJECT: Approved DLMS Change (ADC) 117, Material Release Order (MRO)
Modification (Supply/MILSTRIP) (Staffed by PDC 109)

The attached change to DOD 4000.25-M, Defense Logistics Management System (DLMS), is approved for implementation. The updated DLMS Supplement will be posted to the DLMSO web site (<http://www.dla.mil/j-6/dlmso/ICs/Default.htm>) within 30 days from the above date for implementation planning.

The attached change to DLMS will be incorporated into the DLMS manual in a future revision. DAASC and DLA have advance authorization to employ these procedures under Business Systems Modernization (BSM); however, configuration management/version control procedures must be observed allowing for sequential implementation to prevent rejection. DLMSO will submit concurrently any necessary revisions to the governing Federal Implementation Convention to the DOD Electronic Data Interchange Standards Management Committee, and the Federal Electronic Data Interchange Standards Management Coordinating Committee.

Proposed DLMS Change 109, which originated this change, included additional requirements not included in this approved change. When the relevant procedures are better defined they will be published under separate cover.

Addressees may direct questions to the DLMSO points of contact, Ms. Ellen Hilert, Chair, Supply Process Review Committee, 703-767-0676, DSN 427-0676, or e-mail: ellen.hilert@dla.mil or Ms. Vermella Saváge, DOD MILSTRIP System Administrator, 703-767-0674, DSN 427-0674, or e-mail: vermella.savage@dla.mil. Others please contact your Component designated representative.


JAMES A. JOHNSON
Director
Defense Logistics Management
Standards Office

Attachment

cc:
ADUSD(L)SCI
LMI

ADC 117
MRO Modification

1. ORIGINATOR:

a. Service/Agency: Defense Logistics Agency (DLA)

b. Originator: Ms. Mary Day, HQ, DLA, Distribution and Reutilization Policy, Distribution Management Division, Asset Management Branch (J-3731), DSN 427-2535, commercial telephone number 703-767-2535, e-mail Mary.Day@dla.mil

2. FUNCTIONAL AREA: Supply

3. REQUESTED CHANGE:

a. Title: MRO Modification.

b. Description of Change: The primary purpose of this change is to clarify DLMS procedures for modification of an MRO. Administrative corrections are also provided.

c. Procedures:

(1) Revise DOD 4000.25-M, Volume 2, Chapter 4, paragraph C4.5.1 to include additional modifiable data fields and correct a publication error:

C.4.5.1 **Requesting Modifications.** The requisitioner, control office, or monitoring activity may request the modification of previously submitted requisitions using the **Requisition Modification (511M, Modification)**. Any activity initiating a requisition modification will notify other interested parties of such action, especially if the activity initiating the modification is other than the requisitioner. Transmit the requisition modification to the last known supply source. Limit modifications to changes in the following:

Non-GFM Requisitions:

- Ship-To and/or Bill-To Address(es)
- FMS Offer and Release Option Code
- FMS Freight Forwarder
- Treasury Symbol Number/Fund Purpose Code
- Project Code
- Special Requirements Code
- PD
- RDD or RDP
- Advice Code
- Ultimate Recipient Code
- Transportation Priority Code
- **Media and Status Code**
- **Signal Code**
- **Distribution Code**
- **Fund Code**

GFM Requisitions:

- Project Code
- PD
- Advice Code
- RDD
- **Media and Status Code**
- **Signal Code**
- **Distribution Code**
- **Fund Code**

(3) Revise Federal IC 940 and DLMS DS as indicated:

#	Location	Revision	Reason	Federal IC/DS Change
1	1/N103/0400 and 2/N103/1100	<u>Authorize use of additional data element 0066 (Identification Code Qualifier) code "UR."</u> UR Uniform Resource Locator Proposed DLMS Note: "DLMS enhancement; see introductory DLMS note 3a."	Authorizes use of Identification Code Qualifier code "UR" to identify originators and/or recipients of transactional interface.	IC change
2	2/LM/1200	<u>Revise Federal semantic note in accordance with the following:</u>	Typographical error.	IC change

		Proposed Federal semantic note: “ <i>Must use this 2/LM/1200 loop. . .</i> ”		
5	2/LQ01/1300	<p><u>Revise DLMS notes for the following data element 1270 (Code List Qualifier Code) code values to identify applicability to MRO modifications:</u></p> <p>80 Advice Code DLMS Note: “Use in redistribution orders, material release orders, historical material release orders, and disposal release inquiries, to convey information considered essential to the supply action. <i>Use in material release order modifications to identify the revised Advice Code.</i>”</p> <p>95 Offer and Release Option Code DLMS Note: “Use in FMS material release orders, and historical material release orders, to identify the type of notice required prior to material shipment. <i>Use in material release order modifications to identify the revised offer and release option.</i>”</p> <p>97 Ultimate Recipient Code DLMS Note 1: Use in material release orders, and historical material release orders, to identify the buyer of DOD material, to allow full payment for material supplied to the non-DOD customer. <i>Use in material release order modifications to identify the revised Ultimate Recipient Code.</i>”</p> <p>AL Special Requirements Code DLMS Note 1: Use in redistribution orders, material release orders, and historical material release orders. <i>Use in material release order modifications to identify the revised Special Requirements Code.</i>”</p> <p>AK Distribution Code DLMS Note 1: “<i>Use in material release order modifications to identify revised activities eligible to receive additional status.</i>” DLMS Note 2: “Future streamlined data; see DLMS introductory note 3c.”</p> <p>DE Signal Code DLMS Note 1: “<i>Use in material release order modifications to identify the revised signal code.</i>” DLMS Note 2: “Future streamlined data; see DLMS introductory note 3c.”</p> <p>DF Media and Status Code. DLMS Note 1: “<i>Use in material release order modifications to identify the revised Media and Status Code.</i>” DLMS Note 2: “Future streamlined data; see DLMS introductory note 3c.”</p>	Identifies the data fields which may be modified. Administrative corrections	DS change only
6	2/LS01/1350	<p><u>Revise Federal semantic note in accordance with the following:</u></p> <p>Proposed Federal semantic note: “<i>Cite the numeric 0330 to satisfy the ANSI syntax requirement.</i>”</p>	Clarification. Note: 0330 is the loop ID of the LS loop and is used here as a filler to satisfy ANSI syntax.	IC change
10	2/FA2/0330	<p><u>Add DLMS note for the following data element 1196 (Breakdown Structure Detail) Code B5, Fund Code, to identify applicability to MRO modifications:</u></p> <p>Proposed DLMS Note: “<i>Use in material release order modifications to identify the revised fund code.</i>”</p>	Identifies the data field which may be modified.	DS change only

11	1/W05/0200	<p><u>Add new DLMS note 2 for data element 306 (Action Code) code 2, Change (Update), in accordance with the following:</u></p> <p>Proposed DLMS Note: “(1) Use with W0506 codes NA and NE to modify previously submitted material release order or disposal release order transactions.</p> <p><i>2. The disposal release order modification is a DLMS enhancement; see introductory DLMS note 3a. The material release order modification is equivalent to passing the requisition modifier to the shipping activity to process a revision to information perpetuated from the original requisition. ”</i></p>	Identification of a DLMS enhancement and clarification.	DS change only
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d. Alternative: None identified.

4. REASON FOR CHANGE: This change ensures MILSTRIP modifier policy, DLMS policy, and transaction set 940R notes are consistent. Under the DLSS, a material release modifier does not exist as a unique format. Instead, the customer’s requisition modifier may be forwarded to the shipping activity indicating desired data changes. The fields which may be changed are identified specifically under the procedures for preparation of the requisition modifier. This change provides a means of communicating current capability to effect a modification under a different, but comparable DLMS procedure. Under the DLMS, the DS 940R is used to forward changes to the material release order. This change identifies the specific data fields which may be modified. This change does not address disposal release order modifications which are a DLMS enhancement.

5. ADVANTAGES AND DISADVANTAGES:

a. Advantages: Clarifies processing rules.

b. Disadvantages: None identified.

6. IMPACT: DLMS Manual, DS 940R, and Federal IC 940R.