



DEFENSE LOGISTICS AGENCY
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IN REPLY
REFER TO DLMSO

APR 26 2004

MEMORANDUM FOR: SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS AND
INTEGRATED MATERIEL MANAGEMENT COMMITTEE CHAIR

SUBJECT: Approved DLMS Change 118, Revision to DLMS Supplement 536L Logistics
Reassignment Management Data (Staffed by PDC 119)

This memorandum forwards an approved change to DoD 4000.25-M, Defense Logistics Management System (DLMS). DAASC and DLA have authorization to employ these procedures immediately under Business Systems Modernization (BSM); however, configuration management/version control procedures must be observed. This change incorporates desired functionality in the Logistics Reassignment Management Data transaction. 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 representative.


JAMES A. JOHNSON
Director
Defense Logistics Management
Standards Office

Attachment

cc:
ADUSD(L)SCI
LMI

Approved DLMS Change 118
Revision to DLMS Supplement 536L Logistics Reassignment Management Data

1. ORIGINATOR:

a. Service/Agency: Air Force and Defense Logistics Agency

(1) **Air Force Point of Contact:** Bobbie Ziolek, HQ AFMC/LGIA, Commercial (937)904-0096, DSN 674-0096, email: Barbara.Ziolek@wpafb.af.mil.

(2) **DLA Point of Contact:** Lora Conrad, Integrated Materiel Management Committee (IMMC) Chair, HQ DLA J-332, Commercial (703) 767-1521, DSN 427-1521, email: Lora.Conrad@dla.mil.

b. Sponsor: Defense Logistics Management Standards Office (DLMSO), Mary Jane Johnson, (703) 767-0677 (DSN 427), email: Mary.Jane.Johnson@dla.mil.

2. FUNCTIONAL AREA: Supply

3. REQUESTED CHANGE:

a. Title: Revision to DLMS Supplement 536L Logistics Reassignment Management Data.

b. Description of Change:

(1) This change modifies the DLMS Supplement for the 536L Logistics Reassignment Management Data to incorporate data elements necessary to carry data contained in MILSTRAP Document Identifier (DI) Code DLT, LR Backorder and Demand Data transaction, Record 4. This change accommodates in DLMS, the data approved by Approved DLMS Change (ADC) 115 for MILSTRAP DLT Record 4, and supports the Defense Logistics Agency, Business Systems Modernization (BSM) SAP use of the DLMS 536L to pass LR backorder and demand data.

(2) This change includes modifications to 2/CS01/030 and 2/LIN04/020 necessary to facilitate DAASC DLSS to DLMS conversion while in a mixed DLSS/ DLMS environment.

c. Procedures: Make the following revisions to the 536L Logistics Reassignment Management Data, DLMS Supplement and revise the Federal IC as noted. A document showing data mapping from DI Code DLT Record 4 to DLMS 536L is at the enclosure.

#	Location	Revision to DLMS Supplement	Reason	Federal IC impact
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#	Location	Revision to DLMS Supplement	Reason	Federal IC impact
1.	2/LIN04/020	<p><u>Add code and code note to LIN04</u></p> <p>Add code ZZ – Mutually Defined DLMS Note: For temporary use during DLSS to DLMS conversion, to facilitate conversion of MILSTRAP DLX (record 1, record positions 33-45) data to DLMS 536L. Qualifier ‘ZZ’ should not be used in a DLMS to DLMS environment or when generating a 536L out of a Component system. Use of qualifier ‘ZZ’ will be eliminated in a pure DLMS environment.”</p>	To accommodate DLSS to DLMS conversion.	Revision required.
2.	2/CS01/030	<p><u>Change Data Element 367 from “Must Use” to “Optional”</u></p> <p>1. Must use with the 2/HL/010 contract loop.</p> <p>2. CS01 is optional to accommodate DLSS to DLMS conversion. The 536L is intended to accommodate all MILSTRAP DI Codes DLS through DLX transaction data for a given NSN and review period, in a single 536L transaction. CS01 would be a “must use” under this concept. However during DLSS to DLMS conversion some systems may be converting each individual MILSTRAP transaction to individual 536L transactions, in which case CS01 may not always be required.</p>	To accommodate DLSS to DLMS conversion.	Revision required
3.	2/QTY01/040	<p><u>Add Federal Note:</u> Use any code.</p> <p><u>Add DLMS Note:</u> For DLMS, only the following codes are authorized</p>	DLMS code list to be removed from Federal IC.	Revision required.
4.	2/QTY01/40	<p><u>Add code and code note to QTY01</u></p> <p>Add code 69 -Incremental Order Quantity and DLMS Notes: Use in the 2/HL/010 quantity loop to indicate Economic Order Quantity.</p> <p>An ANSI data maintenance action will be taken to obtain a more appropriate code for use in a future version/release.</p>	Indicates Economic Order Quantity.	No impact
5.	2/QTY01/40	<p><u>Add code and code note to QTY01</u></p> <p>Add code PP - Purchase of Product and DLMS Note: Use in the 2/HL/010 quantity loop to indicate Procurement Cycle Quantity.</p> <p>An ANSI data maintenance action will be taken to obtain a more appropriate code for use in a future version/release.</p>	Indicates Procurement Cycle Quantity.	No impact

#	Location	Revision to DLMS Supplement	Reason	Federal IC impact
6.	2/QTY01/40	<p><u>Add code and code note to QTY01</u></p> <p>Add code 3U -Total Transactions and DLMS Note: Use in the 2/HL/010 quantity loop to indicate Total Quantity of All Buys for Price Break Buy; Life of Type Buy; and Minimum Buy Quantities.</p> <p>An ANSI data maintenance action will be taken to obtain a more appropriate code for use in a future version/release.</p>	Indicates Total Quantity of All Buys for Price Break Buy; Life of Type Buy; and Minimum Buy Quantities.	No impact.
7.	2/QTY01/40	<p><u>Add code and code note to QTY01</u></p> <p>Add code RY - Requirement Quantity and DLMS Note: Use in the 2/HL/010 quantity loop to indicate Funded Planned Requirement Quantity not included in reorder point quantity computation.</p> <p>An ANSI data maintenance action will be taken to obtain a more appropriate code for use in a future version/release.</p>	Indicates Funded Planned Requirement Quantity.	No impact.
8.	2/QTY01/40	<p><u>Add code and code note to QTY01</u></p> <p>Add code 1Q -Total Resources - Quantity and DLMS Note: Use in the 2/HL/010 quantity loop to indicate total quantity of all buys for numeric stockage objective quantity and insurance quantity, only is not included in reorder point quantity computation.</p> <p>An ANSI data maintenance action will be taken to obtain a more appropriate code for use in a future version/release.</p>	Indicates Total Quantity of all Buys.	No impact.
9.	2/N9/60	<p><u>Add DLMS Note 5:</u></p> <p>Use in 2/HL/010 quantity loop to identify demand and backorder data for item of supply.</p>	To indicate that segment may be used in 2/HL/010 quantity loop.	No impact.
10.	2/N901/60	<p><u>Add Federal Note:</u> Use any code.</p> <p><u>Add DLMS Note:</u> For DLMS, only the following codes are authorized</p>	DLMS code list to be removed from Federal IC.	Revision required.

#	Location	Revision to DLMS Supplement	Reason	Federal IC impact
11.	2/N901/60	<p><u>Add code and code note to N901</u></p> <p>Add code M2 - Major Force Program and DLMS Note: Use in 2/HL/010 quantity loop to indicate if Demand Quantity is Program Driven.</p> <p>An ANSI data maintenance action will be taken to obtain a more appropriate code for use in a future version/release.</p>	Indicates If Demand Quantity is Program Driven.	No impact.
12.	2/N901/60	<p><u>Add code and code note to N901</u></p> <p>Add code S2 - Data Source and DLMS Note: Use in 2/HL/010 quantity loop to indicate Diminishing Manufacturing Source Item.</p> <p>An ANSI data maintenance action will be taken to obtain a more appropriate code for use in a future version/release.</p>	Indicates Diminishing Manufacturing Source Item.	No impact.
13.	2/N901/60	<p><u>Add code and code note to N901</u></p> <p>Add code 1R - Storage Information Code and DLMS Note: Use in 2/HL/010 quantity loop to indicate Provisioning Item.</p> <p>An ANSI data maintenance action will be taken to obtain a more appropriate code for use in a future version/release.</p>	Indicates Provisioning Item.	No impact.
14.	2/N901/60	<p><u>Add code and code note to N901</u></p> <p>Add code 8X - Transaction or Category Type and DLMS Note: Use in 2/HL/010 quantity loop to indicate Life of Type Buy.</p> <p>An ANSI data maintenance action will be taken to obtain a more appropriate code for use in a future version/release.</p>	Indicates Life of Type Buy.	No impact.
15.	2/N902/60	<p><u>Add data element note to N902</u></p> <p>DLMS Note: For Codes 1R, 8X, M2 and S2 place "Y" or "N" in this field as appropriate</p>	Adds clarity for specific codes.	No impact.
16.	2/G6201/80	<p><u>Add Federal Note:</u> Use any code.</p> <p><u>Add DLMS Note:</u> For DLMS, only the following codes are authorized</p>	DLMS code list to be removed from Federal IC.	Revision required.

#	Location	Revision to DLMS Supplement	Reason	Federal IC impact
17.	2/G6201/80	<u>Add code to G6201</u> Add code: BD - Required By. Add DLMS note: Indicates Date item is required.	Indicates Date Item Required.	No impact.
18.	2/LQ01/180	<u>Add Federal Note:</u> Use any code. <u>Add DLMS Note:</u> For DLMS, only the following codes are authorized	DLMS code list to be removed from Federal IC.	Revision required.
19.	2/LQ01/180	<u>Add code GQ - Group Qualifier Code</u> Federal Note: <i>Use to identify the Materiel Management Aggregation Code (MMAC).</i> DLMS Note: <i>Use to identify the 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. An ANSI data maintenance request has been prepared to request a new data element 1270 code qualifier assignment for the MAAC. The code source is identified as the Air Force Manual (AFMAN) 23-110, Volume 1.</i>	See ADC 77	No impact.
20.	2/N101/190	<u>Add Federal Note:</u> Use any code. <u>Add DLMS Note:</u> For DLMS, only the following codes are authorized	DLMS code list to be removed from Federal IC.	Revision required.

4. REASON FOR CHANGE: This change supports component-level DLMS implementation. These data elements were approved for use in MILSTRAP by ADC 115 and also identified during a review of BSM processing needs and identified by DLA and DAASC as needed for DLSS to DLMS conversion.

5. ADVANTAGES AND DISADVANTAGES:

a. Advantages: Incorporates MILSTRAP DI Code DLT, record 4 data into DLMS and supports component-level DLMS implementation.

b. Disadvantages: None identified.

6. IMPACT:

a. Data Content/Procedures: DAAS maps and Component systems must incorporate additional capability.

b. Publication(s): DLMS; DLMS Supplement and corresponding Federal IC. Revisions to Federal IC will be submitted to the EDISMC/Logistics Functional Work Group for coordination/approval

c. **ANSI ASC X12.** Data Maintenance (DM) requests will be submitted ANSI to obtain more accurate ANSI ASC X12 qualifiers for the following data. **In response to PDC 119, and now to ADC 118, request the IMMC chair provide definitions or explanations for the following data currently published in DoD 4140.26-M. Request information be provided immediately, but no later than 14 days from the date of this ADC. DLMSO will include the information in the DM rationale/ justification:**

<u>DOD 4140.26-M DATA</u>	<u>DEFINITION OR EXPLANATION from IMMC Chair</u>
(DLMS 536L DM Segment:)	
Diminishing Manufacturing Source Item	
Provisioning Item	
Demand Quantity is Program Driven	
Life of Type buy	
(DLMS 536L QTY Segment:)	
Numeric Stockage Objective Quantity	
Insurance Quantity	
Price Break Buy Quantity	
Life of Type Buy Quantity	
Minimum Buy Quantity	
Funded Planned Requirement Quantity	
Procurement Cycle Quantity	
Economic Order Quantity	

Enclosure

ENCLOSURE TO ADC 118
REVISION TO DLMS SUPPLEMENT 536L LR MANAGEMENT DATA

DI Code DLT Record 4 mapping to
536L Transaction Set -- DLMS ANSI X.12

Current Data Requirements				
Field Name	Record Position	Conditions	DLMS Data Element Segment/Position/Qualifier/Note	Table
Document Identification Code	01-03	DLT	2/LQ/180 LQ01=0 (Document Identifier Code) LQ02=RP 01-03	2
Routing Identifier (To)	04-06		2/N1/190 N101=ZP (Gaining Inventory Manager) N103=M4 N104=RP 04-06	2
Blank	7			
National Stock Number	08-20		2/LIN/20 LIN02=FS (National Stock Number) LIN03=RP 08-20	2
Package Sequence Number	21-23		2/N9/60 N901=9H (Packaging Group Number) Add note: 3. For use with DLT 4 Transactions to identify the Package Sequence Number N902=RP 21-23	2
Provisioning Item	24		2/N9/60 N901=1R (Storage Information Code) Add note: Use to indicate Provisioning Item. N902=RP 24 Add note: Place "Y" or "N" in this field as appropriate.	2
Date (Provisioning Item Required)	25-29		2/G62/80 G6201=BD (Required by) G6202=RP 25-29	2
Life of Type buy	30		2/N9/60 N901=8X (Transaction or Category Type) Add note: Use to indicate Life of Type Buy N902=RP 30 Add note: Place "Y" or "N" in this field as appropriate.	2
Diminishing Manufacturing Source Item	31		2/N9/60 N901=S2 (Data Source) Add note: Use to indicate Diminishing Manufacturing Source Item N902=RP 31 Add note: Place "Y" or "N" in this field as appropriate.	2

Field Name	Record Position	Conditions	DLMS Data Element Segment/Position/Qualifier/Note	
Quantity (Procurement Cycle)	32-40		2/QTY/40 QTY01=PP (Purchase of Product) Add note: Use to indicate procurement cycle quantity. QTY02=RT 32-40	2
Quantity (Economic Order)	41-49		2/QTY/40 QTY01=69 (Incremental Order Quantity) Add note: Use to indicate economic order quantity. QTY02=RT 41-49	2
Quantity (Price Break, Life of Type, and Minimum Buy)	50-58		2/QTY/40 QTY01=3U (Total Transactions) Add note: Use to indicate total quantity of all buys for price buy; life of type buy; and minimum buy quantities. QTY02=RT 50-58	2
Quantity (Numeric Stockage Objective and insurance)	59-67		2/QTY/40 QTY01=1Q (Total Resources - Quantity) Add note: Use to indicate total quantity of all buys for numeric stockage objective quantity and insurance quantity, only is not included in reorder point quantity computation. QTY02=RT 59-67	2
Quantity (Funded Planned Requirement)	68-76		2/QTY/40 QTY01=RY (Requirement Quantity) Add note: Use to indicate funded planned requirement quantity not included in reorder point quantity computation. QTY02=RT 68-76	2
Program Related for Future Demand Indicator	77		2/N9/60 N901=M2 (Major Force Program) Add note: Use to indicate if demand quantity is program driven. N902=RP 77 Add note: Place "Y" or "N" in this field as appropriate.	2
Blank	78-80			