



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

IN REPLY
REFER TO

DLMSO

January 20, 2004
Corrected Copy

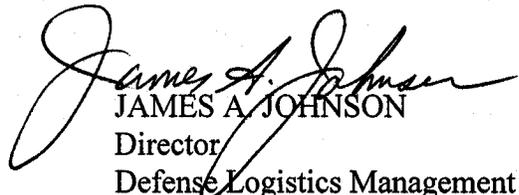
MEMORANDUM FOR: SUPPLY DISCREPANCY REPORT COMMITTEE MEMBERS

SUBJECT: Proposed DLMS Change (PDC) 115, Revised DLMS Supplement (DS) 842A/W,
Standard SDR, for Enhanced Functionality and Unique Identification (UID)
(Supply)

We are forwarding the attached proposed change to DOD 4000.25-M, Defense Logistics Management System (DLMS), for evaluation and submission of a single coordinated Component position. The interface requirement relating to this proposed change is shown to assist in your internal coordination. However, omission of such a requirement does not relieve you of the responsibility to assure full coordination of the proposal within your Component.

Request you review the attached proposed change and provide your comments/concurrence to DLMSO not later than **30** days from the date of this memorandum. Expedited coordination is necessary to support immediate DLA BSM implementation of this revision. If nonconcurrence is provided, please provide an alternate method to meet the requirement being addressed.

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 must contact their Component designated representative.


JAMES A. JOHNSON
Director
Defense Logistics Management
Standards Office

Attachment

cc:
Supply PRC
ADUSD(L)SCI
LMI

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Proposed DLMS Change 115

Revised DS 842A/W Standard SDR for Enhanced Functionality and UID

1. ORIGINATOR:

a. **Service/Agency:** Defense Logistics Management Standards Office (DLMSO)

b. **Sponsors:**

(1) Supply Process Review Committee, Chair: Ellen Hilert, DLA DLMSO/J-673, Defense Logistics Management Standards Office (DLMSO), 703-767-0676 (DSN 427), ellen.hilert@dla.mil

(2) Unique Item Tracking Committee (UITC)/MILSTRAP Chair: Maryjane Johnson, DLA DLMSO/J-673, Defense Logistics Management Standards Office (DLMSO), 703-767-0677 (DSN 427), maryjane.johnson@dla.mil

2. REFERENCES:

a. UID policy and associated documentation is available at: <http://www.acq.osd.mil/UII/index.html>

b. DLMSO Memorandum, December 8, 2003, subject: DLMS Supply Discrepancy Report (SDR) Subcommittee Meeting, November 19-20, 2003.

3. **FUNCTIONAL AREA:** Primary: Supply

4. REQUESTED CHANGE:

a. **Title:** PDC 115, Revised DS 842A/W Standard SDR for Enhanced Functionality and UID

b. **Description of Change:** This change updates DS 4030 842A/W to provide additional functionality, clarification, and administrative corrections. Significant changes include:

(1) Ability to capture UID information consistent with UID policy. Supports inclusion of legacy Unique Item Tracking (UIT) reporting by serial number or batch/lot and expanded UID reporting by Unique Item Identifier (UII) and separate associated data (UII Type, Enterprise Identifier, Issuing Agency Code, Original Part Number, Serial Number, and Batch/Lot).

(2) Clarification and additional functionality for discrete identification of specific transaction types in the beginning segment (header). The transaction types equate to: new submission; follow-up; cancellation; correction; requests for reconsideration (all customers); contested reconsideration (Security Assistance only); information only (to be used for system-generated distribution copies - customer still uses SDR action code to indicate "info only"); historical SDRs used to indicate the SDR is sent to DAAS and

1/BNR01/0200	<p><u>Add new Federal Note and DLMS Notes at the data element level:</u></p> <p>Federal Note: <i>Use any code.</i></p> <p>DLMS Note: <i>1. For DLMS use, the following codes are authorized.</i></p> <p><i>2. For BNR01 codes 01, 15, 22, 50, provide point of contact information, action date, and narrative comments. Do not repeat information provided in the original SDR or use specific data fields to adjust information from original SDR.</i></p> <p><u>Delete qualifier “13” and add the following qualifiers and DLMS notes:</u></p> <p>15 Re-Submission DLMS Note: <i>Use to request reconsideration on an SDR resolution/disposition (SDR contains additional information/justification.)</i></p> <p>22 Information Copy DLMS note: <i>Use to indicate SDR is information copy for dissemination to non-action activities.</i></p> <p>47 Transfer DLMS Note: <i>Use to indicate SDR is forwarded by the action activity to a secondary action activity.</i></p> <p>49 Original - No Response Necessary DLMS Note: <i>Use to indicate SDR is forwarded for update to historical records only. DAAS is intended recipient.</i></p> <p>50 Register DLMS Note: <i>FMS customers use to contest the U.S Government decision subsequent to a reconsideration request.</i></p>	Provides additional functionality and clarifies existing notes.	Update required
1/BNR02/0200	<p><u>Revise Data Element note as follows:</u></p> <p><i>DLMS Note: Use code to identify the DOD WebSDR generated control number for this SDR. Field size restricted to 11 positions.</i></p> <p><i>Note: Enter “Z” to satisfy ANSI syntax when DOD WebSDR-assigned number is not applicable. Other SDR report numbers are carried in the reference segment.</i></p>	Clarification	No update required

<p>1/N101/1200</p>	<p><u>For qualifier “GP” add the following DLMS note 2.</u></p> <p>2. <i>For SDRs generated outside the DOD WebSDR, may be used to identify DAAS as the receiver, when the action activity is not known and distribution under SDR business rules is required.</i></p> <p><u>Revise the following DLMS notes for qualifiers “PK” and “ZD”.</u></p> <p>PK Party to Receive Copy DLMS Note: <i>Use to identify the organization to receive a distribution copy of the SDR.</i></p> <p>ZD Party to Receive Reports DLMS Note: <i>Use to identify the organization to receive action copy of the SDR.</i></p>	<p>Enhanced functionality. Supports transmission of Component-generated SDRs to DAAS.</p> <p>Clarification</p>	<p>No update required</p>
<p>2/REF01/0700</p>	<p><u>Delete qualifier “X8- Secondary Suffix Code Indicator” and DLMS note</u></p> <p>X8 Secondary Suffix Code Indicator DLMS Note: <i>Use to identify the SDR Suffix Code when applicable. No code is needed for new SDR submissions. Codes are as follows: M=Modification, F=Followup, L=Cancellation, C=Contested SDR, R=Request for Reconsideration.</i></p> <p><u>Delete qualifier “XY-Other Unlisted Type of Reference Number</u></p> <p>XY Other Unlisted Type of Reference Number DLMS Note: <i>Use for other type of transportation-related number.</i></p> <p><u>Add qualifier “F8” and DLMS note</u></p> <p>F8 Original Reference Number DLMS Note: <i>Use to identify the customer’s SDR report number when provided separately.</i></p> <p><u>Revise qualifier “NN” DLMS note</u></p> <p>NN Nonconformance Report Number DLMS Note: <i>Use to identify the originator’s SDR report control number when SDR originated outside the DOD WebSDR. This will be the originator’s system assigned number Field size restricted to a maximum of 12 characters. Identify the originating system in REF03.</i></p>	<p>This code was based upon the documented suffix code used for Security Assistance. The SDR Committee indicated that this code is not used and is not needed. The transaction type code contains the same functionality.</p> <p>Other available codes are sufficient for identification of the transportation number.</p> <p>Improves mapping to clearly identify customer’s report number.</p> <p>Clarifies data content.</p>	<p>No update required</p>

2/REF03/0700	<p><u>Made REF03 “Used” and add the following Data Element note:</u></p> <p><i>Use to identify the generating-system associated with the SDR report number. e.g., ISDR, BSM, CDCS, ADRS, AEPS, NSDRS, etc.</i></p>		
2/LQ01/1050	<p><u>Add qualifiers “78,” “A9,” and “DE” and applicable DLMS notes</u></p> <p>78 Project Code DLMS Note: <i>Use to identify special programs, exercises, projects, operations, and other purposes.</i></p> <p>A9 Supplemental Data DLMS Note 1. <i>Use to identify supplemental address/data.</i> 2. <i>During the DLSS/DLMS transition, this field will be used to perpetuate/populate the DLSS Supplemented Address (SUPAAD) field. During this time, field size is restricted to 6 positions.</i></p> <p>DE Signal Code</p>	<p>ILCO representatives requested capability to include original requisition data.</p>	<p>No update required</p>
2/NCD/2300	<p><u>Add the following segment DLMS note</u></p> <p><i>Begin a new NCD loop for UID information (referred to as the UID loop). Use a new NCD loop for each UII type when UII type is reported. Use a new NCD loop for each discrepancy condition (identified by discrepancy code) associated with the UID information.</i></p>	<p>Supports inclusion of UID data content.</p> <p><i>[Staffing Note: A separate DLMS Change proposal is being developed to identify new discrepancy codes related to UID discrepancy conditions.]</i></p>	<p>No update required</p>
2/NCD03/2300	<p><u>Add third sentence to DLMS note</u></p> <p>DLMS Note: <i>Cite numeric 1 to satisfy ANSI requirement EXCEPT as noted:</i></p> <p>1. <i>Where multiple wrong items or missing component parts are reported. In these instances, cite numeric 2 and begin a new NCD loop for the second item in order to tie together the related information. Increase incrementally by 1 for each wrong item or missing component identified.</i></p> <p>2. <i>Use to identify the UII type per UID guidance, e.g., VIN, UID1, UID2, etc., when known. If UII type is not used, cite numeric value and increase incrementally for each NCD loop.</i></p>	<p>Clarification.</p> <p>Supports inclusion of UID data content.</p>	<p>No update required</p>

2/REF/2600	<u>Add the following segment DLMS note</u> DLMS Note: Use for UID reporting as applicable. Repeat the REF segment as needed to identify each item.	Supports inclusion of UID data content.	No update required
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2/REF01/2600	<p><u>Add the following DLMS notes 2 and 3</u></p> <p>DLMS Note: 2. For reporting under UID policy, use to identify the UII and use subsequent reference numbers to provide supplemental discrete data associated with the item when required. If UII is not known, use to identify the serial number or other type of controlling value.</p> <p><u>Revise DLMS note for qualifier “BT”</u></p> <p>BT Batch Number</p> <p>DLMS Note: Use in UID loop to identify the batch, lot, or production run related to the discrepant material (when REF01 code U3 for UII is not applicable).</p> <p><u>Delete qualifier “LT”</u></p> <p><u>Revise the following DLMS note for qualifier “OC”</u></p> <p>OC Ocean Container Number</p> <p>DLMS Note: Use to identify the NSN of the correct container required but not used when reporting a packaging discrepancy (<i>Reflected</i> in the packaging data screen– <i>Enhancement not applicable at this time</i>).</p> <p><u>Add the following DLMS note to qualifier “SE”</u></p> <p>SE Serial Number</p> <p>DLMS Note: Use in UID loop to identify the serial number (when REF01 code U3 for UII is not applicable).</p> <p><u>Add qualifier “U3” and DLMS note</u></p> <p>U3 Unique Supplier Identification Number (USIN)</p> <p>DLMS Note: Use in UID loop to identify the UII value. Cite the UII in REF03. Cite the serial number, when applicable, in REF02. When a batch, lot, or other type of production run number is included in the UII for uniqueness, this number will be cited in REF04. An ANSI data maintenance request has been prepared to request a new code qualifier for Unique Identifier Type for future use</p>	<p>Supports inclusion of UID data content.</p> <p>A separate qualifier for identification of Lot Number is not a requirement.</p> <p>Clarification</p>	<p>No update required</p>
2/REF03/2600	<p><u>Add Data Element DLMS note</u></p> <p>DLMS Note: Use to indicate UII value when REF01=U3.</p>		

2/REF04/2600	<p><u>Add qualifiers “BT”, “PM”, and “QW” and DLMS notes</u></p> <p>BT Batch DLMS Note: <i>Use in UID loop, to identify the batch/lot/production number as applicable.</i></p> <p>PM Part Number DLMS Note: <i>Use in UID loop to identify the original part number.</i></p> <p>QW New Part Number DLMS Note: <i>“Use in UID loop to indicate the current part number when required.</i></p> <p><u>Revise DLMS note for qualifier “SQ”</u></p> <p>SQ Container Sequence Number DLMS Note: Use to identify the NSN of the incorrect container actually received when reporting a packaging discrepancy (<i>Reflected</i> in the packaging data screen – <i>Enhancement not applicable at this time</i>).</p>	<p>Supports inclusion of UID data content.</p> <p>Clarification</p>	Update required
2/N1/2800	<p><u>Add segment DLMS note</u></p> <p>DLMS Note: <i>Use in UID loop to identify the Enterprise Identifier.</i></p>	Supports inclusion of UID data content.	No updated required
2/N101/2800	<p><u>Add qualifiers and DLMS note</u></p> <p>91 Action Party DLMS Note: <i>Use to identify the Action Office responsible for processing the SDR. The code is used for assigning suspense; internal routing; and determining complaint location</i></p> <p>IAT Party Executing and Verifying DLMS Note: <i>Use to indicate the Enterprise Identifier (EID) responsible for the UII. An ANSI data maintenance request has been prepared to request a new code qualifier for Enterprise Identifier for future use.</i></p>	<p>Supports DLA data content</p> <p>Supports inclusion of UID data content.</p>	No update required
2/N103/2800	<p><u>Add qualifier and DLMS note</u></p> <p>M6 Division Office Code</p> <p>DLMS Note: <i>Use with N101 code 91</i></p>	Supports DLA data content	Update required

7. ADVANTAGES AND DISADVANTAGES:

a. Advantages: Supports implementation of UID policy within the supply functional area. Additional changes will be required to define the procedures for specific discrepancy situations. This change is intended to provide maximum flexibility in transmitting related UID data requirements.

b. Disadvantages: Since not all related requirements have been identified additional changes may be required.

8. IMPACT:

Publication(s): DOD 4000.25-M, DLMS, 842A Federal IC and corresponding DLMS Supplements. If needed, revisions to Federal ICs will be submitted to the EDISMC/Logistics Functional Work Group for coordination/approval.