



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

IN REPLY  
REFER TO DLMSO

JUN 17 2004

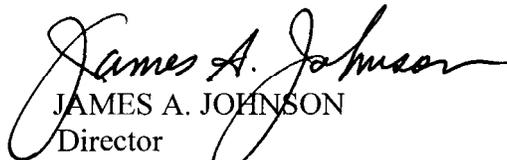
MEMORANDUM FOR: SEE DISTRIBUTION

SUBJECT: Proposed DLMS Change (PDC) 127, New DLMS Supplement (DS) and Federal Implementation Convention 650C, Component Packing Confirmation, in Support of Medical Requirements (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/impact 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 **21** days from the date of this memorandum. Nonresponse by that date will be considered concurrence with the change. This change documents a Medical community requirement to support DLA Defense Supply Center-Philadelphia (DSCP) functionality. Expedited coordination is necessary to support immediate Defense Logistics Agency (DLA) Defense Supply Center-Philadelphia and Distribution Standard System (DSS) migration to DLMS business rules and transactional interface. If nonconcurrence is provided, please provide an alternate method to meet the requirement being addressed.

Addressees may direct questions to the DLMSO point of contact: Ms. Mary Jane Johnson, (703) 767-0677, DSN 427-0677, Email: [Mary.Jane.Johnson@dla.mil](mailto:Mary.Jane.Johnson@dla.mil). Others must contact your Component designated Supply Process Review Committee representative.

  
JAMES A. JOHNSON  
Director  
Defense Logistics Management  
Standards Office

Attachment

DISTRIBUTION:  
Supply PRC Representatives  
USAMMA

cc:  
ADUSD(L)SCI  
LMI

## ATTACHMENT TO PROPOSED DLMS CHANGE (PDC) 127

### New DLMS Supplement (DS) and Federal Implementation Convention 650C, Component Packing Confirmation, in Support of Medical Requirements (Supply)

#### 1. ORIGINATOR

- a. **Service/Agency:** Defense Logistics Agency (DLA).
- b. **Originators:** Ms. Mary Day, HQ DLA, DSN 427-2535, commercial telephone number 703-767-2535, e-mail Mary.Day@dla.mil, and Mrs. Brenda Meadows, DSN 427-1606, commercial telephone number 703-767-1606, e-mail Brenda.Meadows@dla.mil, HQ DLA, Distribution and Reutilization Policy, Distribution Management Division, Materiel Accountability and Distribution Policy Branch (J-3731).

#### 2. FUNCTIONAL AREA. **Primary:** Supply

#### 3. REQUESTED CHANGE

- a. **Title:** New DLMS Supplement (DS) and Federal Implementation Convention 650C, Component Packing Confirmation, in Support of Medical Requirements (Supply)

- b. **Description of Change**

The purpose of this change is to support the Medical community requirement for a DLMS Component Packing Confirmation transaction. The basic processes involved in the information exchanges covered by this change are consistent with current processes used by Defense Supply Center-Philadelphia (DSCP), however, the medium of exchange will be the DLMS ANSI ASC X12 standard transaction set rather than the current non-DLSS DLA-unique C2F transaction. This change requires creation of a new 650C Federal Implementation convention as well as the DS to the 650C.

- c. **Procedures:** Revise DoD 4000.25-2-M, Volume 2 Supply, Chapter 20 procedures to add a new paragraph C20.6 as shown at the enclosure. *The change is identified by bold italicized text.*

- d. **Alternatives:** None known.

#### 4. REASON FOR CHANGE: Incorporation into DLMS of non-DLSS DI Code C2F, Component Packing Confirmation functionality, in support of the DSCP requirement.

#### 5. ADVANTAGES AND DISADVANTAGES

- a. **Advantages:** Provides updated electronic business method of communication for the DoD Medical requirement.

b. **Disadvantages:** None known.

**6. IMPACT:**

a. **Publication(s):**

- DoD 4000.25-2-M DLMS, Volume 2, Chapter 20 and DS 650C
- Component manuals addressing use of non-DLSS DI Code C2F
- DAASC 650C/C2F Map to be created

**7. C2F data mapping to 650C, version 4030:**

<b>C2F Format</b>		<b>650 C Mapping</b>
<b>Record position(s)</b>	<b>Field Name</b>	<b>Table/Segment/Position: Code (if applicable)</b>
1-3	Document Identifier Code (C2F)	1/BGN07/020: Code ZB - Report of Work Candidate
4-6	Routing Identifier Code To	1/N101/050: Code Z4 – Owning ICP 1/N103/050: Code M4 - RIC 1/N104/050: RI Code value 1/N106/050: Code TO – Message To
7	Quantity Reversal Indicator	2/QTY01/060: Code UA – Units Completed. See note: “To reverse all or part of a transaction, use a minus sign in front of the quantity to be reversed.”
8-22	Stock Number	2/LIN02/040: FS – National Stock Number (NSN) 2/LIN03/040: NSN value
23-24	Unit Of Issue	2/QTY03/060: Composite Unit of Measure
25-31	Quantity Packed	2QTY01/060: Code UA – Units Completed 2/QTY02/060: Numeric value of quantity
32-35	Build Directive Number (BDN)	1/REF01/030: Code WO - Work Order Number 1/REF02/030: BDN value
36-37	Assemblage Identification Number (AIN)	2/LIN01/040: AIN value
38-42	Total Number Of Assemblages	2QTY01/060: Code 63 - On order Quantity 2/QTY02/060: Total Number of Assemblages value
43-46	Blank	NA
47-50	Container Sequence Number (CSN)	2/REF01/030: Code SQ - Container Sequence Number 2/REF02/030: CSN value
51-54	Blank	NA
55-69	Original Component Stock Number	2/LIN04/040: OE –Original Equipment Number 2/LIN05/040: Original Component Stock Number value
70-72	Routing Identifier Code From	1/N101/050: Code WZ-Final Maintenance Organization 1/N103/050: Code M4 - RIC 1/N104/050: RI Code value 1/N106/050/ code FR – Message from
73-77	Blank	NA
78-80	Sort Sequence Number (SSN)	2/REF01/030: Code 55 - Sequence Number 2/REF02/030: SSN value

## ENCLOSURE TO PDC 127

### Chapter 20 MEDICAL UNIT ASSEMBLY PROGRAM

C20.1 GENERAL. This chapter provides procedures supporting the DoD Medical Unit Assembly Program. This program is an integral part of the DoD Deployable Medical Systems (DEPMEDS). These procedures cover from issuance of the advance assembly build/release order through the actual building and packing of the assembled component. Included are receipts at the assembly activity (DSS assembly depot, etc.), from both procurement and non-procurement sources and the reporting of those receipts to the assembly manager (i.e., United States Army Medical Materiel Agency (USAMMA), Defense Supply Center-Philadelphia (DSCP), etc). Receipts under the USAMMA Prime Vendor Program are included.

C20.2 APPLICABILITY AND SCOPE. These procedures apply primarily to DLA and USAMMA, who issue/process transactions in support of the DoD Medical Unit Assembly Program. Other DoD Components who participate in this program or other like programs shall comply with these procedures.

C20.3 BUILD REQUIREMENT. The assembly manager shall use the DS to Federal IC 650A, Assembly Component Maintenance Structure, to identify to the assembly activity the specific medical assembly to be built. DS 650A may also be used by the assembly manager and assembly activity to enter corrections, provide missing data, or to transmit history data. This is the initial transaction establishing the requirement and identifies the end-item to be assembled, as initiated by a new requisition, or by changes to a previous one. The transaction provides the build directive number (BDN), unit assembly number, end-item nomenclature, cost estimate, total number of assemblies to be built, number of components in each, and DoDAAC of the ship-to activity by providing the assembly activity sufficient information to start planning the end-item assembly.

C20.4 DUE-IN ESTABLISHMENT. The assembly manager shall use DS 527D, Due-in/Advance Receipt/Due Verification, to establish advance receipt information (pre-positioned material receipt) at the assembly activity. DS 527D provides the procurement instrument identification number (i.e., contract number), contract line item number, call order serial number, NSN, part number, BDN, and other information necessary to ensure the assembly activity receipts the item in the correct BDN. DS 527D also provides data to prepare DS 527R, Receipt, Inquiry, Response, and MRA, upon receipt of the material. Assembly managers and assembly activities shall follow procedures in Chapter 12, Due-in and Advance Receipt Information, to establish advance receipt information and to maintain control of material due-in.

C20.5 RECEIPT PROCESSING. The assembly activity shall report receipts (procurement and non-procurement) to the assembly manager using DS 527R. This notifies the assembly manager that assembly components have been received for a specific build/assembly of the medical end item. Assembly activities will maintain accountability by processing receipts from new procurements within 7 calendar days

and all other receipts within 10 calendar days. Receipts are measured from date turned over by the carrier to the designated receiving activity to date when storage location/proof of storage is posted in the receiving activity's records. Assembly activities shall comply with Chapter 13, Receipt and Material Receipt Acknowledgement, for maintaining control of receipts and for reporting discrepant/deficient receipts.

***C20.6 Component Packing Confirmation. The assembly activity shall use DS 650C, Component Packing Confirmation, to notify the assembly manager that packing has been completed at the assembly activity.***