



**DEFENSE LOGISTICS AGENCY
HEADQUARTERS
8725 JOHN J. KINGMAN ROAD, SUITE 2533
FT. BELVOIR, VIRGINIA 22060-6221**

IN REPLY
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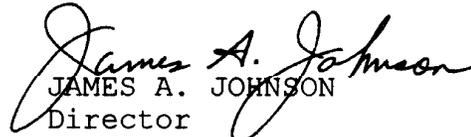
AUG 18 2000

MEMORANDUM FOR: DISTRIBUTION

SUBJECT: Request for Implementation Date (RFID) for Approved DLMS Change (ADC) 39, Special Program Requirements (SPR) Process Use of Reject Status Codes (Supply/MILSTRAP) (Staffed by PDC 44)

The attached change to DoD 4000.25-M, Defense Logistics Management System (DLMS), Volume 2, and DoD 4000.25-2-M, Military Standard Transaction Reporting and Accounting Procedures (MILSTRAP), is approved and forwarded for submission of the earliest coordinated Service/Agency implementation date.

Please send your reply to DLMSO no later than 60 days from the date of this memorandum. When a mutually satisfactory implementation date is determined, we will publish the approved change memorandum with the designated implementation date. The DLMSO point of contact is Ms. Mary Jane Johnson, DSN 427-0677, 703-767-0677, or email: maryjane_johnson@hq.dla.mil.


JAMES A. JOHNSON
Director
Defense Logistics Management
Standards Office

Attachment

DISTRIBUTION:

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Approved DLMS Change (ADC) 39

Special Program Requirements (SPR) Process Use of Reject Status Codes

1. ORIGINATOR:

a. The Defense Logistics Agency

b. Mary Day, Defense Logistics Support Command, DLSC-LDA, (703) 767-2535 (DSN 427), FAX 767-2528, mary_day@hq.dla.mil. Alternate POC is Diann Dailey, DLSC-LS, (703)767-1613, (DSN 427), FAX 767-2528, diann_dailey@hq.dla.mil.

2. FUNCTIONAL AREA:

a. **Primary:** Supply

b. **Secondary:** N/A

3. REQUESTED CHANGE:

a. **Title:** SPR Process Use of Reject Status Codes

b. **Description of Change:** Currently, upon receiving SPR transactions with Document Identifier (DI) code “DY_”, DLA processes the transaction and generates replies using either DI Code DYK, SPR Status transaction (for SPR status codes identified in MILSTRAP, DoD 4000.25-2-M, Appendix B12), or DI code DZG, Transaction Reject (for reject advice codes in MILSTRAP Appendix B9). While the DoD Components reportedly can electronically process “DYK” transactions, DLA understands that “DZG” transactions are printed and distributed in hard copy for manual processing. Problems occur when “DZGs” are not processed or not processed in a timely manner. For example, some Component systems mechanically process DI Code DYJ, SPR Follow-up transactions for SPRs that are in their files with no recorded reply from DLA, even though DZG rejects had previously been provided. Since DLA’s automated system initially rejected the original “DY_” transaction, any subsequent followups will elicit the same automated response (repeatedly). Based on a one-year snapshot of DLA’s DZG history, approximately 1 million documents were sent to the Services. By including the duplicates from follow-up statuses, the number increased to 1.9 million documents. It may be impractical for the Components to change their SPR systems to automate the “DZG” process. DLA, however, can easily change its system to provide Appendix B9 reject advice codes on a “DYK” in response to a “DYJ” follow-up. The Components would need to revise their systems to recognize and provide automated processing for the Appendix B9 Reject status codes when received in a DI Code DYK SPR status transaction.

c. **Procedures:** Revisions are shown for DoD 4000.25-2-M, MILSTRAP (changes are identified by *bold italics*). Associated revisions would be made to DoD 4000.25-M, DLMS.

(1) Revise Chapter 13, paragraph C2, as follows:

“C. 2. ICPs will determine action to be taken on SPR requests and within 15 calendar days after receipt of the request will provide appropriate status. SPR status transactions will include an SPR status code (see appendix B12) to advise the forecasting activity of acceptance, rejection (other than correction and resubmission), or other action required on the SPR. When an ICP receives an SPR request which cannot be processed due to erroneous or missing data, the ICP will reject the request for correction and resubmission in accordance with Chapter 9. *In addition to the procedures in Chapter 9, a DI Code DYK will be sent to the submitter to include the Appendix B9 reject advice codes in record positions 65-66. Activities in receipt of DI Code DYK with Reject Advice Codes will take such action as indicated by the Reject Advice code.*

(2) Revise Appendix C50, SPR Status (DI Code DYK), as follows:

FIELD LEGEND	RECORD POSITION	EXPLANATION AND INSTRUCTIONS
SPR Status <i>or Reject Advice</i>	65-66	Enter applicable SPR status code from appendix B12 <i>or reject advice code from appendix B9.</i>

4. REASON FOR CHANGE: When DLA customers do not work DI code DZG transaction rejects in a timely manner (or at all, in some cases), it places fulfillment of the SPR in jeopardy. Requests for follow-up will trigger even more “DZG” transactions to be worked manually.

5. ADVANTAGES AND DISADVANTAGES:

a. Advantages: Expanding the use of MILSTRAP reject advice codes to the DI Code DYK, SPR Status transaction, will offer the Components the alternative of automating at least a portion of the “DZG” reject process and an opportunity to process and store up-to-date SPR information provided by the “DYK” transaction. This solution has 2 benefits. First, it does not eliminate the “DZG” transaction, since “DZG” transactions will still be sent in response to the original “DY_” submission. This allows current processing to continue and requires no changes to the DZG process by the Components. Secondly, a “DYK” response (which automatically updates Component systems), with an Appendix B-9 reject code, will be provided when the Components’ systems initiate a mechanical request for follow up status (“DYJ”). This will provide the user with accurate information in an automated manner.

b. Disadvantages: DoD Components will need to revise their management systems to accommodate this expansion.

6. IMPACT:

a. Publication(s): DoD 4000.25-2-M (MILSTRAP), DoD 4000.25-M, (DLMS) and Component publications as applicable.

b. Systems: Requires changes to Component systems to recognize and process the reject advice codes received in SPR Status transactions.