MEMORANDUM FOR RECORD

SUBJECT: Administrative Defense Logistics Management Standards Change 1507, DLMS 870S Implementation Convention Reference Segment Clarification (Supply)

      The attached approved administrative change is effective immediately. This administrative change does not change or eliminate any existing procedures or add any new procedures.

      Addressees may direct questions to Steve Nace, e-mail: DEDSO.Supply@dla.mil. Others must contact their designated Process Review Committee representative available at https://www.dla.mil/Defense-Data-Standards/Committees/Contacts.

      Sarah C. Hall
      Director, Defense Enterprise Data
         Standards Office (DEDSO)

Attachment:
As stated

cc:
ODASD(Logistics)
DLA J6DS

Memorandum for Record
Administrative Approved Defense Logistics Management Standards Change 1507,
DLMS 870S Implementation Convention Reference Segment Clarification

1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION:

    a. Technical POC: Defense Enterprise Data Standards Office (DEDSO), Steven Nace, (571) 477-4194, DEDSO.Supply@dla.mil

2. REASON FOR CHANGE:

    a. Bottom Line Up Front: This administrative change resolves issues with the Defense Logistics Management Standards (DLMS) 870S (Supply Status) Implementation Convention (IC) Reference Segment position 87 when using American National Standards Institute (ANSI) X12 based Extensible Markup Language (XML) tagging.

    b. Background: On June 26, 2025, representatives from the Defense Automatic Addressing System alerted DEDSO about issues being reported by system programmers of the Enterprise Logistics Management System (ELMS), formerly Defense Property Accounting System. The error being reported about the DLMS 870S XML schema only allowed code 60 (Account Suffix Code) to be used in 2/REF04-03/87, even though 2/REF04-01 specifically mentions in the DLMS notes that codes 10 (Account Managers Code) and AT (Appropriation Number) are acceptable values for 2REF04-03/87.

3. CHANGE IN DETAIL:

    a. Technical Details: Missing codes in the 2/REF04-03/87 segment have been added to the DLMS 870S (Supply Status) IC as described in the Enclosure, and a new X12 based XML schema has been generated and posted on the DEDSO IC website.

    b. Revised Transaction Flow: N/A

4. IMPLEMENTATION TARGET: N/A

5. TECHNICAL IMPACT:

    a. Additions or Changes to Data Elements: See Enclosure.

    b. Automated Information Systems (AIS): N/A

    c. Defense Automatic Addressing System (DAAS): N/A

6. **PUBLICATION/POLICY IMPACT:**

    a. <u>**Defense Logistics Manual (DLM) 4000.25**</u>: N/A

    b. <u>**Non-DLM 4000.25 Publications**</u>: N/A

7. **ASSUMPTIONS:** N/A

8. **FINANCIAL IMPROVEMENT AND AUDIT REMEDIATION (FIAR), MATERIAL WEAKNESS, AND AUDIT-RELATED INFORMATION:**

    a. <u>**Notices of Findings and Recommendations (NFR)**</u>: N/A

    b. <u>**Corrective Action Plan (CAP) References**</u>: N/A

    c. <u>**Other FIAR, Material Weakness, and Audit-Related Information**</u>: N/A

9. **END-TO-END TESTING REQUIREMENTS:** N/A

10. **REFERENCES:** N/A

Enclosure

Revise the following Defense Logistics Management Standards Implementation Conventions as shown. Additions are identified by red ***bold italics***.

#	Location	DLMS 4010 870S Supply Status	Reason
1.	DLMS Introductory Note	<u>Add ADC 1507 to DLMS Introductory Note:</u> ***ADC 1507, DLMS 870S Implementation Convention Reference Segment Clarification***	New coding requirement.
2.	2/REF04-03/87	<u>Add new code and update DLMS Note:</u> ***10 – Account Managers Code*** ***DLMS Note: Use to identify the authorized accounting activity (AAA)/accounting disbursing station number (ADSN)/fiscal station number (FSN).*** ***AT – Appropriation Number*** ***DLMS Note: Use to identify the basic appropriation data.***	Missing codes were causing issues with X12-based XML formats.