DLMSO   May 29, 1998

MEMORANDUM FOR: DISTRIBUTION

SUBJECT: Approved Defense Logistics Management System (DLMS)
            Change 10, Expanded Definition for Management Code R for
            use with Denials (Staffed as Proposed MILSTRAP Change 14)

        The attachment is published as Approved DLMS Change 10 to DoD
4000.25-M, DLMS, and to DoD 4000.25-2-M, MILSTRAP. This change is
effective July 1, 1999 based on Component responses to the April 11,
1997 Request for Implementation Date, and the January 26, 1998
followup to that request.

        Addressees are advised not to file this change in the DoD DLMS
or MILSTRAP manuals. This approved change is provided as a planning
document to assist in system program/design efforts which may be
necessary to implement the change.

        Addressees may direct questions to the DLMSO point of contact,
Ms. Mary Jane Johnson at 703-275-5266 DSN 235-5266, or e-mail:
maryjane_johnson@hq.dla.mil. Others must contact their Service or
Agency's designated representative.

                              ------SIGNED------
                              JAMES A. JOHNSON
                              Director
                              Defense Logistics Management
                              Standards Office

Attachment

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APPROVED DLMS CHANGE 10

**EXPANDED DEFINITION OF MANAGEMENT CODE "R" FOR USE WITH DENIAL
TRANSACTIONS
(DLMS: SUPPLY; DLSS: MILSTRAP)
(Staffed by Proposed MILSTRAP Change 14)**

1. **ORIGINATOR:**

   a. **Component:** Defense Logistics Agency

   b. **Originator:** DLA DLSC-LDA.

2. **FUNCTIONAL AREA:** Supply

3. **REQUESTED CHANGE:**

   a. **Title**: Expanded Definition for Management Code R for Denial
Transactions.

   b. **Description of Change:** Provides an automated means of
identifying a denial which occurred during the "issue from receiving
process, and necessitates the reversal of an erroneous receipt.

   c. **Procedures:**

      (1) **DLMS.** Add the following new code to Data Element
1270 Code List Qualifier Code 84, Management Code, published in DoD
4000.25-M, DLMS:

CODE	APPLICABLE TRANSACTIONS	DEFINITION
BV	945A Materiel Release Advice	Denied. This denial results from a receipt posted in error during real-time "Issue from Receiving" processing or from discovery of a receipt processing error during denial research. Distribution depot to submit receipt reversal.

      (2) **DLSS.** Revise DoD 4000.25-2-M, MILSTRAP Appendix B7,
Management **Codes, paragraph b (Issue Related Transactions), Code R** to
add the following definition for use with Document Identifier Code
A6_:

CODE	APPLICABLE DI CODES	DEFINITION
Paragraph b (issue related transactions):		
Code	Applicable DI Code	Definition
R	A6_	Denied. This denial results from a receipt posted in error during real-time "Issue from Receiving" processing or from discovery of a receipt processing error during denial research. Distribution depot to submit receipt reversal.

4. REASON FOR CHANGE:

DoD 4140.1-R, DoD Materiel Management Regulation, directs that receipts process simultaneously in both property accountability and asset visibility records, to allow immediate issue of available assets. Accordingly, the Distribution Standard System (DSS) is being designed with the capability to post receipts, in a real-time mode, to DSS and materiel owner's records simultaneously. The owners' systems can respond, real-time, with materiel release orders (MROs) intended for shipment from the receiving area. This is referred to as "issue from receiving." As part of that functionality, DSS must be able to correct receipt errors discovered after the MRO is entered into DSS.

5. ADVANTAGES AND DISADVANTAGES:

a. Advantages: Provides a process control technique to distinguish a denial which occurs during real-time "issue from receiving" processing from those against materiel in stock.

b. Disadvantages: None known, except those stated in the impact and interface paragraphs.

6. INTERFACE: Requires interface between the DSS and DoD Component materiel management systems (excluding munitions). Also could be used by any legacy distribution system with existing "issue from receiving" functionality.

7. IMPACT:

a. Requires modification of Component systems and procedures to recognize the new code.

b. DLMS impact: Segment LQ, Data Element 1270, code list qualifier 84, requires revision to add a new DLMS management code to the code list published in DLMS.