DLMSO   August 7, 1998

MEMORANDUM FOR: DISTRIBUTION

SUBJECT: Approved DLMS Change 11, Navy Unique Management Coding
           (Supply/Finance)(Staffed as Proposed Change 24)

     The attachment is published as an approved change to DoD
4000.25-M, Defense Logistics Management System (DLMS), Volumes 1,
2, and 7 based upon concurrence. This change is effective upon
publication of the identified DLMS version 4010 implementation
conventions.

     During the Supply Process Review Committee (PRC) 98-2 meeting,
the PRC questioned the Åintra-Navy@ restriction in the IC note and
the applicability of the proposed data elements to all specified
ICs. Subsequent to the meeting, the Navy verified the need for
inclusion of the requested data elements on all the DLMS Supply and
Finance ICs identified on the proposed change. After further
discussion, the Navy provided a revision to the data element notes
(identified in bold italics) to clarify non-Navy processing of the
data elements. The 842D, Material Discrepancies/ Deficiencies, was
added to the list of ICs to improve the mapping within the 842D and
maintain consistency within the DLMS. The 830R, Special Program
Requirements, and the 830W, War Material Requirements, were also
added for consistency.

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

     The DLMSO points of contact are Ms. Ellen Hilert, Supply PRC
Co-Chair, DSN 235-5271, 703-275-5271, or e-mail:
ellen_hilert@hq.dla.mil, Ms. Mary Jane Johnson, Supply PRC Co-
Chair and DoD MILSTRAP System Administrator DSN 235-5266,
703-275-5266, or e-mail: maryjane_johnson@hq.dla.mil, and
Ms. Vermella Saváge, DoD MILSTRIP System Administrator, DSN
235-5272, 703-275-5272, or e-mail vermella_savage@hq.dla.mil.

                         /s/
                    JAMES A. JOHNSON
                    Director
                    Defense Logistics Management
                    Standards Office
Attachment

DISTRIBUTION:
SUPPLY/FINANCE PRC MEMBERS:
USA AMCLG-SM/ATCL SAL
USA NAVSUP 4113A/NAVICP 101.1
USAF AFMC/LGIM
CMC LPS-1/LPP-2
DSAA MEAN AP
USCG G-SL
NIMA ST D 101
DLA DLSC-LS
GSA FCSI
DAASC DSDC SLS
DSWA FCPNM
FAA AFZ-500
US TRANSCOM TC J3
NSA S711

cc:
ADUSD(L)MDM

APPROVED DLMS CHANGE 11 (SUPPLY/FINANCE)
Navy Unique Management Coding

1. Originator:

    a. Service/Agency. U.S. Navy, Naval Supply Systems Command, Code 4113A.

    b. Originator

2. Functional Area: Primary. Supply and Finance.

3. Reference: Naval Inventory Control Point memorandum dated July 14, 1998, subject: Proposed Dlms Change 24, Navy Unique Management Coding (enclosed).

4. Requested Change:

    a. Title. Navy Unique Management Coding

    b. Description of Change. To support legacy system requirements to adequately process supply transactions, the Navy will require the use of cognizance (COG) code, special material identification code (SMIC), material control code (MCC) and the item management code (IMC). These four codes are defined as follows:

        (1) COG is a two-digit numeric-alpha code found in record positions 55-56 of DLSS transactions (for intra-Navy) or the LQ segment using DE 1270 in the (ICs). The COG code identifies a stock-numbered item with the Integrated Material Manager (IMM) and also indicates whether the material is managed in the wholesale or retail accounting system.

        (2) SMIC is a two-digit alpha or numeric weapon system code and is contained in record positions 21-22 of DLSS transactions (for intra-Navy) or the LQ segment using DE 1270 in the ICs. This code identifies the end item for which a requirement has been submitted.

        (3) MCC is a one-digit alpha code found in Navy unique transactions: record position 6 of the stock status, record position 7 and/or record position 61 of the change notice, record position 73 of the transaction detail, and record position 76 of the transaction report (for intra-Navy) or the LQ segment using DE 1270 in the ICs. The MCC is assigned by the inventory manager

to segregate items into more manageable groups (such as, fast, medium, or slow movers), or to relate to field activities special reporting and/or control requirements.

            (4) IMC is a one-digit character indicating whether an item of supply shall be subject to integrated management or shall be retained by the individual Military Services or other DoD component for their management.

    c. Procedures. Navy procedures are provided in publications identified in the following paragraph.

    d. Publications. The COG, SMIC, MCC and IMC are currently defined in the Navy implementing publications of all Defense Logistics Standard System (DLSS) transactions; NAVSUP Pub 437, Supply Procedures Ashore, and the NAVSUP Pub 485, Supply Procedures Afloat.

4. Reason for Change. COG, SMIC, MCC and IMC are primary data elements for Navy requisition processing which will be used until a standard DoD weapon system coding methodology has been established, and Navy has successfully reprogrammed and the Navy has performed a successful transition to the new weapons codes.

5. Advantages and Disadvantages:

    a. Advantages. To Navy legacy system requirements based upon the current operating software program logic. The transition from the current legacy management data to a standard weapons system coding structure is a massive cataloging effort for Navy. This requested change provides a logical interim step towards a planned transition to a standard weapon system coding structure and will ensure an uninterrupted flow of the requisition processing capability within Navy legacy systems.

    b. Disadvantages. None known.

6. Impact:

    a. **Transaction Set(s).** Request code additions to Version 4010 of the following ICs:

140A	Small Arms Reporting
180M	Material Returns Reporting
511M	Requisition Modification
511R	Requisition
517G	Material Obligation Validation

517M   GFM Validation

527D   Due-In
527R   Material Receipt Acknowledgment

536L   Logistics Reassignment
810L   Interfund Invoice

812L   Adjustment Request Reply
812R   Adjustment Request

824   Rejection

830R   *Special Program Requirements*
830W   *War Material Requirements*

842D   *Material Discrepancies/Deficiencies*

846A   Asset Reclassification
846D   LRA Transfer-Decapitalization
846F   Ammunition Freeze/Unfreeze
846I   Asset Status Inquiry & Report
846L   Logistics Asset Support
846P   Physical Inventory - Transaction History
846R   Location Reconciliation
846S   LRA Transfer Reply

856N   Notice of Availability
856R   Shipment Status - Material Returns
856S   Shipment Status

867D   Demand Reporting
867I   Issue

869A   Requisition Inquiry and Supply Assistance
869F   Requisition Follow Up

870L   Special Program Requirement
870N   Notice of Availability Reply
870S   Supply Status

888A   Small Arms Data Change
888I   Storage Item Correction

940R   Material Release

945A   Material Release Advice

947I   Inventory Adjustment

b. Segment(s). LQ, Industry Code

c. Data Element(s). Version 4010 DE 1270 Code List Qualifier Codes. Add the four codes, listed below, and code value implementation notes to each of the ICs referenced under section 6a, above, as follows:

COG   **Cognizance Symbol**
Use to identify the material cognizance symbol (COG) of the end item. Indicate NSL for non-stock numbered listed items. ***This is a Navy-unique data element meaningful to Navy only; Non-Navy Components are to perpetuate without action.***

MCC   **Material Control Code**
Use to identify the Material Control Code (MCC) for special inventory reporting. Indicate NSL for non-stock numbered listed items. ***This is a Navy-unique data element meaningful to Navy only; Non-Navy Components are to perpetuate without action.***

SMI   **Special Material Identification Code**
Use to identify the Special Material Identification Code (SMIC) for an end item. Indicate NSL for non-stock numbered listed items. ***This is a Navy-unique data element meaningful to Navy only; Non-Navy Components are to perpetuate without action.***

IMC   **Item Management Code**
Use to identify the Item Management Code (IMC) for integrated material management. Indicate NSL for non-stock numbered listed items. ***This is a Navy-unique data element meaningful to Navy only; Non-Navy Components are to perpetuate without action.***

d. Publication(s): DoD 4000.25-M, Defense Logistics Management System Manual, Volumes 1 and 2.

DEPARTMENT OF THE NAVY

NAVAL INVENTORY CONTROL POINT

COM & FTS

(717) 605-7016

700 ROBBINS AVENUE   5450 CARLISLE PIKE - PO BOX 2020   DSN & EXT

430-7016

PHILADELPHIA PA 19111-5098   MECHANICSBURG PA 17055-0788   FAX # 1497

IN REPLY REFER TO:
4000
Ser 101.1/34
JUL 14 1998

From: Commander, Naval Inventory Control Point
To: Director, Defense Logistics Agency, Defense Logistics
        Management Systems Office

Subj: PROPOSED DLMS CHANGE 24, NAVY UNIQUE MANAGEMENT CODING

Ref: (a) Defense Logistics Management Standards (DLMS) Supply
        Process Review Committee (PRC) Meeting 98-2, June 16-17, 1998

1.   During reference (a), the PRC requested the Navy to verify the
need for four standard Navy data elements in the transaction sets
listed in DLMS Change 24. In addition, the PRC requested Navy to
rewrite the data element notes »Applicable for intra-Navy use⇒.

2.   The Navy has validated the four data elements; Cognizance (COG)
Code, Special Material Identification Code (SMIC), Material Control
Code (MCC), and Item Management Code (IMC), to be carried on all the
transaction sets listed in DLMS Change 24. These are primary data
elements routinely used in the requisition and issue of Navy supply
items. They are used in concert with the financial and inventory data
that accompanies the transactions contained in DLMS Change 24.

3.   The Navy recommends removing the note »Applicable for intra-Navy
use⇒ from each of the definitions of the data elements in Change 24,
Section 6(c).

                                        /S/

                                        DAVID A. PRY
                                        By direction

Copy to:
Supply PRC Representatives and Attendees

                                                        Attachment 2