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DEC 12 2001

IN REPLY
REFER TO

DLMSO

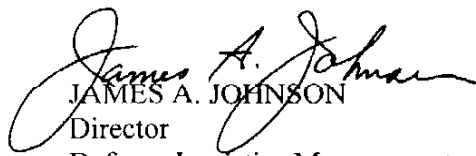
MEMORANDUM FOR: SUPPLY PRC MEMBERS

SUBJECT: Approved DLMS Change 48, Revisions to DLMS Supplements:
Material Release Order and Material Release Advice (Supply/MILSTRIP)

This change to the DoD 4000.25-M, Defense Logistics Management System (DLMS), revises the DLMS Supplements 940R, Material Release Order, and 945A, Material Release Advice. This change reflects numerous changes requested during the Supply Process Review Committee meetings 01-2 and 01-3. Additional changes to support continued logistics operation in a DLMS/DLSS environment were identified as a result of testing and development.

The DLMS Supplements will be posted to the DLMSO web site (<http://www.dla.mil/j-6/dlms/ICs/Default.htm>) immediately upon coordination/ approval of the governing Federal implementation conventions (ICs) from the DoD Logistics Functional Working Group (LFWG), the DoD Electronic Data Interchange Standards Management Committee (EDISMC), and the Federal EDI Standards Management Coordinating Committee (FESMCC). Additionally, the revised DSs will be provided for implementation planning on the above web site pending Federal approval. The effective date of the revised DSs for DLMS use is 30 days from the above date.

Addressees may direct questions to the DLMSO points of contact, Ms. Ellen Hilert, Co-Chair, Supply Process Review Committee, 703-767-0676, DSN 427-0676, or email: ellen_hilert@hq.dla.mil or Ms. Vermella Saváge, DoD MILSTRIP System Administrator, 703-767-0674, DSN 427-0674, or e-mail: vermella_savage@hq.dla.mil. Others must contact their Service or Agency designated representative.


JAMES A. JOHNSON
Director
Defense Logistics Management
Standards Office

Attachment

cc:

ADUSD(L)SCI

LMI

Approved Change 48
Revisions to DLMS Supplements:
Material Release Order and Material Release Advice

1. ORIGINATOR:

a. Sponsor: Supply Process Review Committee, Ellen Hilert, Co-Chair, DLA J673, Defense Logistics Management Standards Office (DLMSO), 703-767-0676 (DSN 427), ellen_hilert@hq.dla.mil

b. DLA Point of Contact: Mr. Bob Vitko, J-332

2. FUNCTIONAL AREA: Supply

3. REQUESTED CHANGE:

a. Title: Revisions to DLMS Supplements: Material Release Order and Material Release Advice.

b. Description of Change: This change modifies the DLMS Supplement (DS) 940R Material Release and DS 945A Material Release Advice to provide administrative corrections, clarifications, and additional coding to support lateral redistribution orders/responses.

c. Procedures: Changes identified by bold/italics or as noted. Revise DLMS Supplements as follows. All of the following revisions are supported by policy and are consistent with the framework of the Federal IC unless otherwise noted.

(1) Revise 940R, Material Release:

#	Location	Revision	Reason	Federal IC
1	1/W0506/0200 DE 640	NI Redistribution Order <u>Revise DLMS Note:</u> Use to redistribute inventory between and among storage facilities. For intra-Service use, may be used to direct release and shipment of material from a post, camp, station, or base to another similar activity to satisfy a specific demand. <i>For lateral redistribution orders for non-Integrated Material Manager (IMM) or Primary Inventory Control Activity (PICA) owned material under TAV procedures use with W0507 Code RG.</i>	Clarification	No revision.
2	1/W0507/0200 DE 306	RG Refer <u>Revise DLMS Note:</u> Use with code W0506 code NI to indicate the transaction set contains one or more lateral redistribution orders (LROs) for non-Integrated Material Manager (IMM) or Primary Inventory Control Activity (PICA) owned material. <i>Use with 2/N901/0400 Code 87 to identify LRO for consumable or reparable material.</i>	Clarification	No revision.
3	2/W0104/0200 DE 235	<u>Revise DLMS Note:</u> Use only one of codes A1, A2, A4, FB, FS, FT, MG, <i>YP, or ZZ</i> to identify the material. Must use the National Stock Number (NSN) when known, except when appropriate brand name subsistence items are identified by the Subsistence Identification Number.	Error – code left out	No revision.
4	2/W0104/0200 DE 235	ZZ Mutually Defined <u>Revise DLMS Note:</u> Use to identify nonstandard material when all other authorized codes do not apply (<i>includes management control numbers and locally assigned control numbers</i>). <i>May be used for DLSS-to-DLMS conversion when the translator cannot determine a more appropriate code.</i>	Clarification	No revision.
5	2/N901/0400 DE 128	<u>Add new qualifier and associated notes:</u> 87 Functional Category Federal Note: Use in LRO to distinguish between LROs for consumable and reparable assets. DLMS Note: Use in LRO to distinguish between LROs for consumable (DLSS Distribution Code 2) and reparable (DLSS Distribution Code 3) assets. Enter value (2 or 3) in N902.	Provides functionality of the current DLSS distribution code which may not be available under full DLMS implementation.	Add new code Does not require Federal IC change prior to DS update.

6	2/N101/1100	<u>Add new qualifier and associated notes:</u> WL Wholesaler DLMS Note: 1. Use for lateral redistribution of non-Integrated Material Manager (IMM) or Primary Inventory Control Activity (PICA) owned material, to identify the material owner to receive the transaction set under single stock fund concept. Use with 2/N101/1100 Code LG to identify the activity at which the material is physically located. (Note: This is the owning activity as identified in the Asset Status Reporting transaction (DI Code DZF rp 31-33). 2. DLMS enhancement: see introductory DLMS note 4a. This activity derived under DLSS by referencing DAAS table.	Provides additional functionality to distinctly identify material owner under the Army Single Stock Fund (SF) concept. (Under DLSS this activity is generated from a table at DAAS based upon an Army activity holding the material.)	Add new code Does not require Federal IC change prior to DS update.
7	2/G6201/1600	<u>Add new qualifier and associated note:</u> BK Warranty Expiration DLMS Note: Use to indicate the date when the material warranty expires.	Administrative correction supporting unique item tracking (UIT) functionality. This data element is available UIT date segments, but was inadvertently left out of the 940/945 ICs).	Add new code Requires Federal IC change prior to DS update.
8	2/AMT/0800 2/AMT01/0800	<u>Revise DLMS Note at segment and data element level:</u> Use with material release order transactions to indicate the unit price.	Delete the word “CAV” from notes, authorizing unit price for all MROs. UP is a current data element and is required for legacy system processing. Must be retained for transition, but may also be retained under full DLMS to support variable pricing techniques.	No revision.
9	2/G62/050	<u>Remove “must use” designation at segment level.</u>	Under certain circumstances no date is applicable (e.g. disposal shipment confirmation followup (AFX) where no shipment status received).	Requires Federal IC change prior to DS update.

9	2/G6201/050	<p><u>Add data element notes:</u></p> <p>Federal Note: Following is a list of preferred codes.</p> <p>DLMS Note: For DLMS use, only the following codes are authorized</p> <p><u>Add new qualifier and associated note:</u></p> <p>11 Shipped on This Date</p> <p>DLMS Note:</p> <p>1. Use only for Disposal Shipment Confirmation Followup to indicate the date shipped as reflected on the shipment status if received.</p> <p>2. Future streamlined data; see introductory DLMS note 4c.</p>	Provides functionality available under current DLSS. It is anticipated that this data element will not be required under full DLMS implementation, but is required to support DLSS-DLMS conversion.	<p>Add new code Requires Federal IC change prior to DS update.</p> <p>Open up code list for preferred code list to accommodate future revisions.</p>
10	2/N903/0400	<p>Add DLMS Note: Use in Disposal Shipment Confirmation Followup to provide research guidance intended to assist Components in prioritizing research and resolution. Indicate “CRITICAL” when applicable under intransit control procedures.</p>	New functionality approved under Approved DLMS Change 37.	No revision.
11	2/LQ01/1300	<p><u>Revise DLMS Note:</u></p> <p>99 Purpose Code</p> <p>1. May be used for LRO if required based on Service/Agency agreement.</p> <p>2. For all other uses, this is a DLMS enhancement, see introductory DLMS note 4a.</p>	Supports expanded capability for LROs under TAV for interface with Army under the Single SF concept. Identification of the purpose code to the NAMI ICP will significantly reduce the denial rate.	No revision.

(2) Revise 945A, Material Release Advice:

#	Location	Revision	Reason	Federal IC
1	Transaction Set Notes (page 1 of DS)	<p><u>Revise DLMS Note:</u></p> <p>1. DoD distinguishes between material release confirmation, historical material release confirmation, material release denial, historical material release denial, material release advice, material release cancellation advice, <i>lateral redistribution order (LRO) advice under Total Asset Visibility (TAV) procedures</i>, historical material release cancellation advice, disposal release confirmation, historical disposal release confirmation, disposal release denial, historical disposal release denial, disposal release advice, disposal release cancellation advice, and historical disposal release cancellation advice transactions.</p> <p>2. Users operating under the Defense Logistics Management System (DLMS) must reference the Unit of Issue and Purchase Unit Conversion Table, <i>Transportation Mode of shipment Conversion Table</i>, and the Accounting</p>	Provides additional functionality to support LRO advice. Includes administrative correction on conversion table information.	No revision.

		Classification Appendix which can be found on the Defense Logistics Management Standards Office (DLMSO) web site at www.dla.mil/j-6/dlmsO.		
2	1/W0611/20 DE 640	<u>Add new qualifier and associated note:</u> DS Disposition DLMS Note: Use to provide LRO advice under TAV procedures. Use with 2/N901/40 Code 87 to identify LRO for consumable or reparable material. (This corresponds to DLSS Document Identifier AE6 with Distribution Code 2 or 3.)	Provides additional functionality to distinctly identify transaction type and provides clarification	Addition of new code requires a Federal IC change prior to DS update.
3	1/W0611/20 DE 640	<u>Revise DLMS notes:</u> NL Material Release Advice DLMS Note: Use to provide status on a material release order. (<i>This corresponds to DLSS Document Identifier AE6.</i>) NQ Disposal Shipment Confirmation DLMS Note: Use to provide supply status on a disposal release order (<i>This corresponds to DLSS Document Identifier AEJ.</i>)	Clarification	No revision.
4	1/N101/40 DE 98	<u>Revise DLMS notes and add new code and associated note.</u> DLMS Note: For DLMS use, only the following codes are authorized. GP Gateway Provider DLMS Note: Future streamlined data needed for transition period to support transaction conversion in a mixed DLSS/DLMS environment. Use to identify DAASC as originator during conversion when the DLSS transaction does not contain a "From" organization. LG Location of Goods DLMS Note: Use for LRO advice to identify the alternative supply source originating the transaction set. WL Wholesaler DLMS Note: Use for lateral redistribution of non-Integrated Material Manager (IMM) or Primary Inventory Control Activity (PICA) owned material, to identify the material owner originating the transaction set under single stock fund concept.	Provides additional functionality to distinctly identify various types of entities which originate the transaction	Add new codes. Does not require Federal IC change prior to DS update.
5	2/W1207/20 DE 235	<u>Revise DLMS Note:</u> Use only one of codes A1, A2, A4, FB, FS, FT, MG, YP, or ZZ to identify the material. Must use the National Stock Number (NSN) when known, except when appropriate brand name subsistence items are identified by the Subsistence Identification Number.	Error – code left out	No revision.
6	2/W1207/20 DE 235	ZZ Mutually Defined <u>Revise DLMS Note:</u> Use to identify nonstandard material when all other authorized codes do not apply (<i>includes management control numbers and locally assigned control numbers</i>). <i>May be used for DLSS-to-DLMS conversion when the translator cannot determine a more appropriate code.</i>	Clarification	No revision.

7	2/N901/40 DE 128	<u>Add new qualifier and associated notes:</u> 87 Functional Category Federal Note: Use in LRO to distinguish between LROs for consumable and repairable assets. DLMS Note: Use in LRO to distinguish between LROs for consumable (DLSS Distribution Code 2) and repairable (DLSS Distribution Code 3) assets. Enter value (2 or 3) in N902.	Provides functionality of current DLSS distribution code which may not be available under full DLMS implementation.	Add new code and note. Does not require Federal IC change prior to DS update.
8	2/N101/80	<u>Add new qualifier and associated note:</u> LG Location of Goods DLMS Note: Use for LRO advice to identify the alternative supply source when different from the originator of the transaction.	Provides functionality to identify the activity at which material is located when 1/N101 identifies a different activity as the originator of the transaction	Add new code. Does not require Federal IC change prior to DS update.
9	2/G6201/130 DE 432	<u>Add segment note:</u> DLMS Note: DLMS enhancement; see introductory DLMS note 3a. <u>Add new qualifier and associated note:</u> BK Warranty Expiration DLMS Note: Use to indicate the date when the material warranty expires.	Administrative correction supporting unique item tracking (UIT) functionality. This data element is available UIT date segments, but was inadvertently left out of the 940/945 ICs).	Addition of new code requires a Federal IC change prior to DS update.

d. **Alternatives:** None identified.

4. **REASON FOR CHANGE:** This change supports DLMS implementation and desired functionality. The above changes were identified during Supply PRC 01-2 and 01-3 meeting review. It was determined that currently published DLMS Supplements did not provide full identification of data fields and notes supporting LRO and LRO response. Additional administrative corrections were also identified during the review.

5. **ADVANTAGES AND DISADVANTAGES:**

a. **Advantages:** Supports DLMS implementation.

b. **Disadvantages:** None identified.

6. IMPACT:

a. Publications. Federal Implementation Conventions 940R and 945A and corresponding DoD 4000.25-M DLMS Supplements. With the exception of the 2/G62 revisions and the addition of 945 A, 1/W0611/20, Code DS, all of the above changes can be published immediately within the DLMS Supplement upon release of the approved change. The G62 and W0611 revisions require prior change to the Federal Implementation Convention (IC). All applicable revisions will submitted to the Federal IC

b. DAAS DLMS/DLSS conversion maps will must be modified to incorporate above revisions.