



DEFENSE LOGISTICS AGENCY
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FEB 20 2002

IN REPLY
REFER TO DLMSO

MEMORANDUM FOR: SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS

SUBJECT: Approved DLMS Change 52, Termination of DAASC Part Number
Conversion Process (Supply/MILSTRIP) (Staffed as PDC 67)

This approved change to DoD 4000.25-1-M, Military Standard Requisitioning and Issue Procedures (MILSTRIP) and DoD 4000.25-M, Defense Logistics Management System (DLMS), recognizes the Defense Automatic Addressing System Center (DAASC) termination of attempted conversion from part number to national stock number on requisitions and customer asset reports and provides supporting procedural guidance. This change is approved under OSD guidelines as a cost beneficial process change associated with modernization of hardware systems at DAASC. This change to MILSTRIP/DLMS is effective 30 days from the above date; DAAS termination of part number conversion is already effective.

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 e-mail: 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 DLMS Change 67
Termination of DAASC Part Number Conversion Process

1. ORIGINATOR:

a. **Service/Agency:** DAASC

b. **Originator:** William Strickler

2. FUNCTIONAL AREA: Primary: Supply

3. REQUESTED CHANGE:

a. **Title:** Termination of DAASC Part Number Conversion Process

b. **Description of Change:** This approved change eliminates procedures for the attempted conversion from part number to national stock number at DAASC. Part-numbered requisitions and customer asset report will be forwarded to the routing identifier indicated by the customer as received. However, no part-numbered customer asset reports will be accepted by the DLA. These will be rejected with Status Code T9.

c. **Procedures:** Revise DoD 4000.25-1-M, MILSTRIP, as identified below. Comparable changes will also be posted to the DoD 4000.25-M, DLMS.

(1) Revise Chapter 2, Preparation And Submission Of Requisitions, Cancellations, And Followups, as indicated. Insert new subparagraph under paragraph C2.28, Defense Automatic Addressing System Edit of Incoming Requisitions, and renumber existing subparagraph.

~~“C2.21.1.2.2 For validated excess personal property requisitions, DAAS will provide the requisitioner DI AE9 supply status transaction with Status Code BM. Requisitions with DI A0B or A02 and RI S9D will *not* be processed by DAAS to obtain an NSN. If an NSN is found for the part number, DAAS will change the DI to A0A or A01 and pass the requisitions with the NSN to DRMS. DAAS will provide the requisitioner a DI AE9 supply status transaction with Status Code BG. If an NSN is not found, DAAS will reject the requisition *using a narrative message.*”~~

~~“C2.28.3 DAAS will pass all A02 and A0B transactions to the RI present in the incoming transaction.”~~

(2) Revise ICP processing rules under Figure C3.1, Requisition Processing and Related Actions, as follows:

“Stock Number or
Appropriate Item
Identification

1. If blank, reject.
2. If incorrect, research to determine¹ if the stock number has changed (for example, FSC changed to match the NIIN). As a result of the review, take action as follows:
 - a. If the stock number cannot be identified, reject with appropriate supply status.
 - b. If the FSC is incompatible with the NIIN, check the FSC to determine if it matches a previously assigned FSC. If it matched, change the FSC to the current FSC, continue supply action, and furnish appropriate supply status. If it does not match, reject with appropriate supply status.
 - c. If the stock number has changed (for example, FSC change), ~~or when a manufacturer’s part number is assigned to a stock number~~, change the number to the new stock number and continue supply action. If the changed NSN is managed by another supply source, initiate a passing order and furnish appropriate supply status.
3. *If manufacturer’s part number, compare to FLIS to determine if a stock number is assigned. If assigned, change the manufacturer’s part number to the stock number and continue supply action. If the NSN is managed by another supply source initiate a passing order and furnish appropriate supply status.*

¹This edit does not apply to Navy supply sources.”

(2) Revise procedures under Chapter 9, Materiel Returns Program (MRP) and Lateral Redistribution of Retail Assets, as follows.

“9.3 EXCLUSIONS

“C.9.3.1 *The DLA does not accept part-numbered customer asset reports. (All other part-numbered asset reports will be passed to the RI indicated in the incoming transaction.)* Customer asset reports identified by part numbers exceeding rp 8-22 of the stock or part number field are excluded for the DAAS processing of DI FTG transactions. Other customer asset reports for items not identified by an NSN, *e.g. locally assigned stock numbers*, are excluded from these procedures on an inter-S/A basis.

“C.9.5 REPORTING CRITERIA FOR CUSTOMER ASSET REPORTS (DI FTE/FTG)

“C9.5.2 The reporting activity will forward customer asset reports to the ICP/IMM. Direct all GSA customer asset reports to RI GG0. ~~Forward all part-numbered Customer Asset Reports (DI FTGs) directly to DAAS for possible conversion to an NSN using information in the DLIS (FLIS) files.~~ Customer Asset Reports (FTE/FTG) transmitted by electronic means will always be routed through DAAS.

C9.12.5 *The Defense Logistics Agency (DLA) will not accept DI FTG part-numbered asset reports. DAAS will reject all such reports with Status Code T9. DAAS will pass all other DI FTG part-numbered asset reports to the RI present in the incoming transaction. Components may reject (Status Code T9) part-numbered assets not acceptable or recognized under internal procedures.*

¹This edit does not apply to USN supply sources.

Nonmechanical part-numbered transactions will not be processed by DAAS but will be rejected for processing under intra-Service/Agency procedures.

(3) Revise Appendix 2.1, Document Identifier Codes, as follows.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
FTG	Customer Asset Report (Part-Numbered Items)	Customer report of available assets for part-numbered items. <i>(Not authorized for asset reports directed to DLA.)</i>

(4) Revise Appendix 2.8, Demand and Suffix Codes, to delete paragraph AP2.8.6 which describes DAAS Screening Code procedures. [Deleted text: The DAAS may interrogate the DLIS FLIS for a match to an NSN on Air Force DI A02/A0B requisitions and all other DI A02/A0B requisitions containing Project Code “JZ_.” If the DLIS FLIS response is negative, enter a “Z” in rp 44 of the DI A02 or A0B to indicate it has been screened against the DLIS FLIS files.]

(5) Revise Appendix 2.16, Status Codes, as follows.

<u>CODE</u>	<u>EXPLANATION</u>
T9	Part number cannot be converted to an established NSN. <i>Part-numbered</i> materiel reported is not authorized for return. <i>DI Code FTG not authorized for asset reports directed to DLA.</i> Use current Service/Agency instructions for disposition of materiel. (Use on DI FTQ.)

(6) Revise Appendix 3.2, Requisition as follows.

<u>FIELD LEGEND</u>	<u>TYPE REQUISITION BLOCK NUMBER(S) (MANUAL) RECORD POSITION(S) (MECHANICAL)</u>		<u>ENTRY AND INSTRUCTIONS</u>
Blank	block 23	70-80	Leave blank on inter-Component requisitions forwarded to the DLA and GSA supply sources. a. This field is optional for intra-Component use. b. This field may be used for internal purposes on retained copies of requisitions. e. When a requisition with a part number (A02/A0B) is converted to an NSN (A01/A0A), DAAS will blank fill this field.

(7) Revise Appendix 3.33, Customer Asset Report (Materiel Returns Program), as follows.

FIELD LEGEND	<u>(MECHANICAL)</u> <u>RECORD</u> <u>POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Stock or Part Number	8-22	Enter NSN (DI FTE) or part number (DI FTG), <i>(Part-numbered material not authorized for asset reports directed to DLA)</i> . For subsistence items only, rp 21 will be type of pack and rp 22 will be the last digit of the calendar year the item was packed.

4. REASON FOR CHANGE:

a. Statistics Supporting for Termination of DAAS Part Number Conversion: The DAASC process that attempted to convert part number requisitions and reports of excess resided on the IBM system. DAASC lost its SNA connection to DLIS with the elimination of the IBM system. It was believed that the percentage of part numbers converted to national stock numbers did not warrant the investment necessary to establish this capability under the new system. Conversion of part number requisitions account for less than 1% of the requisitions processed and of that number, less than 2% are converted to national stock numbers. For example, for the month of September 2000, DAASC processed a total of 1,808,913 requisitions. Of that number 1,350 were part-numbered requisitions and 13 of those were converted to national stock numbers. The numbers for Customer Asset Reports of part numbers are even lower. In September 2000, DAASC processed 169,669 Customer Asset Reports, 176 were for part numbers and none were converted. Following are the figures for Sep – Nov 2000.

	Sep 00	Oct 00	Nov 00
Requisitions	1,808,913	1,612,948	1,557,483
P/N	1,350	1,284	1,143
Conv	13	28	25
Asset Reports	169,669	285,707	175,741
P/N	176	155	43
Conv	0	0	0

b. Exclusion of Part-numbered Customer Asset Reports for DLA-Managed Items: Currently DLA systems rely on DAAS to convert part-numbered customer asset reports. To preclude reprogramming of legacy systems to incorporate conversion processing within the materiel returns program, all part-numbered customer asset reports intended for DLA sources of supply will be rejected.

5. ADVANTAGES AND DISADVANTAGES

- a. **Advantages:** DAASC/DLIS resources are not required to perpetuate this capability under the new systems architecture.
- b. **Disadvantages:** Discontinues a community service that provided an efficient and effective processing technique. **Requisitions:** Under revised procedures the source of supply is responsible for all conversion of the part numbers to national stock numbers. This may be accomplished under existing procedures or may require program changes (conditions vary among the Components). May result in delayed processing of part-numbered requisitions to accomplish the DLIS interrogation. The delay in the current environment may be overnight, however under modernization the delay should be minimal. Part-numbered requisitions for excess material from DRMS is no longer authorized due to the lack of conversion capability. **Asset Reports:** Part-numbered asset reports directed to DLA are no longer authorized due to the lack of conversion capability. Components may need to modify existing processes to attempt conversion.

6. IMPACT:

- a. Publication(s):
 - DoD 4000.25-1-M, MILSTRIP
 - DoD 4000.25-M, DLMS
 - DoD 4000.25-10-M, Defense Automatic Addressing System (DAAS) (delete chapter 4, paragraph N)
- b. Components undergoing logistics systems modernization must insure efficient part-number conversion using the FLIS for both requisitions and customer asset reports.