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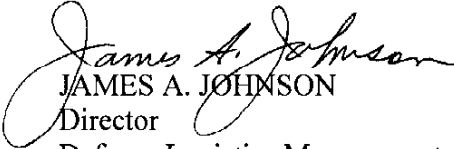
SEP 27 2002

MEMORANDUM FOR: SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS

SUBJECT: Approved DLMS Change 57A Addendum, Requisition Modifier Processing
(Supply/MILSTRIP)

The attached change to DOD 4000.25-1-M, Military Standard Requisitioning and Issue Procedures (MILSTRIP), and DOD 4000.25-M, Defense Logistics Management System (DLMS), is an administrative change. This change is effective immediately.

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 Component designated Supply Process Review Committee representative (<http://www.dla.mil/j-6/dlms/Committees/Supply/supplyPRC.htm>).


JAMES A. JOHNSON
Director
Defense Logistics Management
Standards Office

Attachment

cc:
ADUSD(L)SCI
LMI

**Approved DLMS Change 57A Addendum
Requisition Modifier Processing**

1. ORIGINATOR:

- a. **Service/Agency:** DLMS Supply Process Review Committee
- b. **Sponsor:** Ellen Hilert, DLMSO, SPRC Chair, ellen_hilert@hq.dla.mil, 703-767-0676, DSN 427

2. FUNCTIONAL AREA: Supply

3. REFERENCES:

DLMSO memorandum, May 23, 2002, subject: Approved DLMS Change 57, Enhanced Edits for the Required Delivery Date (RDD) Data Field in Requisitions (Supply/MILSTRIP) (Staffed as PDC 65) and Withdrawal of Approved MILSTRIP Change (AMC) 40, Processing Cooperative Logistics Supply Support Arrangement Requisitions (CLSSA).

4. REQUESTED CHANGE:

- a. **Title:** Requisition Modifier Processing
- b. **Description of Change:** This change requires rejection of improper requisition modifier transactions and enhances the definition of status D7 which will be used to reject modifiers that would result in improper use or incompatibility between the RDD and the priority designator (PD) under the ADC 57 rules.

c. Procedures:

- (1) MILSTRIP Chapter 3. Revise paragraph C3.25.1.4.1 as indicated.

C3.25.1.4.1 When the modifier transaction contains invalid entries for data elements listed in chapter C2, which would require rejection under requisition edits prescribed in paragraph C3.1.1., the modifier request will be rejected by means of D7 supply status (DI AE_). *Additionally, when the modifier transaction contains entries which would result in incompatibility or improper use of the RDD and/or PD that would not be acceptable under requisition edits, the modifier will be rejected with D7 status.* Note: This supply status transaction will contain the same data fields as on the unmodified requisition, except for the status code (rp 65-66) and transaction date (rp 62-64). This will allow the initiator of the DI AM_ to rebuild the requisition as it appears on the supply source records.

- (2) MILSTRIP AP2.16, Status Codes. Revise D7 status as indicated.

CODE **EXPLANATION**

D7 1. Requisition modifier rejected because of errors in one or more data elements.

2. *Requisition modifier may be rejected due to improper application of the Required Delivery Day (RDD) field and/or Priority Designator (PD). Check the original requisition RDD and PD data fields for compatibility with revised input. Resubmit with appropriate data.*

d. **Alternatives:** No acceptable alternative.

5. REASON FOR CHANGE: During implementation analysis for ADC 57, it became apparent that it would most appropriate to reject requisition modifiers which would otherwise process, but would not actually modify the requisition as requested. Under ADC 57, some incongruities between the RDD and the PD on the requisition input are corrected automatically by DAAS or the ICP, sometimes by blanking out the incorrect information. Should the ICP apply these same rules to the modifier, the modifier would process and the submitter would receive BK status, but the requested change would not occur because the offending value had been blanked out or automatically corrected. In order to prevent misunderstandings resulting from this unusual situation, it was determined that the only reasonable alternative would be to reject the modifier so the submitter can determine the cause of the problem and resubmit with appropriate entries.

6. ADVANTAGES and DISADVANTAGES:

a. **Advantages:** Forces the submitter to review his input data and resubmit.

b. **Disadvantages:** None known.

7. IMPACT: Publication(s): DOD 4000.25-1-M, MILSTRIP; DOD 4000.25-M, DLMS; DOD 4140.1-R, DOD Materiel Management Regulation, Component implementing instructions