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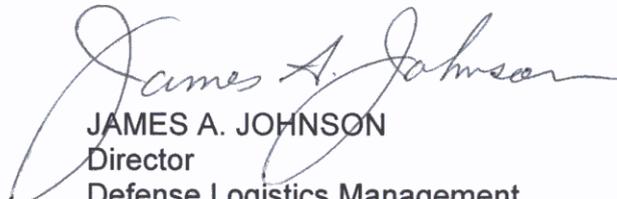
MAR 4 2002

MEMORANDUM FOR: SEE DISTRIBUTION

SUBJECT: Approved DLMS Change (ADC) 61, Optional use of Purpose Code in Asset Status Reporting and Lateral Redistribution Orders (Document Identifier Codes DZF and A4\_) (Supply (Joint MILSTRIP and MILSTRAP)) (Staffed by PDC/RFID 71)

This forwards an approved change to DoD 4000.25-1-M, Military Standard Requisitioning and Issue Procedures (MILSTRIP), and DoD 4000.25-2-M, Military Standard Transaction Reporting and Accounting Procedures (MILSTRAP). This change is effective immediately with optional implementation based upon Service/Agency agreement.

Addressees may direct questions to the DLMSO points of contact: MILSTRIP: Ms. Ellen Hilert, 703-767-0676, DSN 427, email: ellen\_hilert@hq.dla.mil, or Ms. Vermella Savage, 703-767-0674, DSN 427, email: vermella\_savage@hq.dla.mil and MILSTRAP: Ms. Mary Jane Johnson, 703-767-0677, DSN 427, email: maryjane\_johnson@hq.dla.mil. Others must contact their Component designated Supply Process Review Committee representative (refer to <http://www.dla.mil/j-6/dlmso/Committees.>)

  
JAMES A. JOHNSON  
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Attachment

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# Approved DLMS Change (ADC) 61

## Optional Use of Purpose Code in Asset Status Reporting and Lateral Redistribution Orders (Document Identifier Codes DZF and A4\_)

### 1. ORIGINATOR

- a. **Service/Agency:** DLA
- b. **Originator:** Mr. Robert Vitko, DLA/J3322

### 2. FUNCTIONAL AREA: Supply

### 3. REQUESTED CHANGE

- a. **Title:** Optional Use of Purpose Code in Asset Status Reporting and Lateral Redistribution Orders (LRO) (Document Identifier (DI) Codes DZF and A4\_)
- b. **Description of Change:** This change provides for optional inter-Component use of the purpose code in Asset Status Reporting, DI Code DZF, and Lateral Redistribution Order, DI Code A4\_, transactions. Use of the data on an inter-Component basis, would require agreement by the Components involved. This change also addresses impact to corresponding DLMS equivalent transactions: 846I, Asset Status Inquiry/Report and 940R, Material Release.
- c. **Procedures:**
  - (1) Revise MILSTRAP DI Code DZF to provide for optional use of the purpose code in record positions 54 and 63, as shown in Enclosure 1.
  - (2) No revision is required to the DLMS Supplement to the 846I Federal implementation convention (IC). The purpose code is already available in the 846I in the LM loop at 2/LQ01/376. The purpose code was previously mapped to the 846I in support of the MILSTRAP DI Code DZA, Asset Status transaction, requirement for a purpose code.
  - (3) Revise MILSTRIP DI Code A4\_ for LRO to provide optional use of the purpose code derived from the DZF.
  - (4) No revision is required to the DLMS Supplement to the 940R Federal IC as changes associated with the requirement were previously addressed under Approved DLMS Change 48.
- d. **Alternatives:** None known.

### 4. REASON FOR CHANGE: During recent meetings between DLA and Army on interfacing In-Storage Visibility (ISV) procedures under the Single Stock Fund (SSF)

concept, the Army indicated that the lateral redistribution orders (LROs) DLA sends to Army ICPs must contain the purpose code, or the denial rate would be significant. In order for DLA to cite the correct purpose code on LROs as Army requires, DLA must receive the information from Army on the Document Identifier (DI) Code DZF transactions. The Army currently provides purpose code data on an intra-Service basis in record position (rp) 54 and rp 63 multiuse fields of DI Code DZF. DLA and Army agreed that using these data fields on an inter-service basis was a logical solution to this problem. DLA agreed to work with DLMSO and the Supply Process Review Committee (PRC) to incorporate the requirement into the DLMS and MILS transactions. Once approved, Army agreed to work with their Army Total Asset Visibility (ATAV) process to generate the DZF transactions to DLA with a purpose code. DLA notes that the interface with Army SSF is not currently in place and the DZF transactions which DLA currently receives from Army are blank in rp 54 and 63 as required by current MILSTRAP restrictions for inter-Component use. This change proposes modifying that restriction to allow for optional entry of the purpose code in inter-Service DZF transactions, when agreed to by the Components.

## 5. ADVANTAGES AND DISADVANTAGES

### a. Advantages:

- Under the Army SSF concept, providing the purpose code on the DZF/846I optimizes the resulting LRO interface process by identifying the assets being directed for issue by the purpose code under which they appear on the Army Commodity Command Standard System (CCSS) and Standard Army Retail Supply System (SARSS) asset balance files, thereby reducing the potential for denials.
- Satisfies a known requirement with no impact except on those Components requiring the change.

### b. Disadvantages: None known.

## 6. IMPACT

- Data Content/Procedures:** Revise the DoD 4000.25-2-M (MILSTRAP) format for DI Code DZF, Asset Status Reporting (Base, Post, Camp, and Station Level Use) as shown in Enclosure 1. Revise the DoD 4000.25-1-M (MILSTRIP) format for DI Code A4\_, Referral Order/Lateral Redistribution Order for Retail Assets as shown in Enclosure 2. Changes are identified by ***bold/italicized*** text.
- Publication(s):** Revise MILSTRAP/MILSTRIP, and related Service/Agency publications if applicable, to reflect the change to the DI Code DZF/A4\_ format.

# AP3.61 APPENDIX 3.61

## ASSET STATUS REPORTING (BASE, POST, CAMP, AND STATION LEVEL USE)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DZF.
Routing Identifier (TO)	4-6	Enter the RI code of the activity to which this transaction is being forwarded.
Reporting	7	Enter code from appendix AP2.9 which indicates type of reporting being accomplished.
Stock or Part Number	8-22	Enter the stock or part number of item reported.
Unit of Issue	23-24	Enter the UI of item.
Multiuse	25-30	For intra-Component use, enter data prescribed by the Component. For inter-Component use, leave blank.
Routing Identifier	31-33	When rp 7 = N, enter RI code of the owning activity to which any resulting MILSTRIP DI Code A4_ Lateral Redistribution Orders are to be sent; otherwise enter RI code of the activity preparing this transaction (FROM RI Code).
Routing Identifier (Storage Activity)	34-36	Enter the code of storage activity at which item is stored, if different from record positions 31-33; otherwise, leave blank.
Date	37-40	Enter last digit of the calendar year and ordinal day of the calendar year which reflects assets as of close of business.
Quantity (Requisitioning Objective)	41-46	When rp 7 = N, enter total system RO for RI code in rp 31-33; if multiple transactions with the same rp 31-33 RI code are generated for the same NSN, each will reflect the same RO. <sup>1</sup> If rp 7 does not equal N, enter requisitioning objective quantity established for item being reported, preceding significant digits with zeros; if quantity exceeds 999,999, enter overflow quantity in next transaction. Leave field blank in ensuing transactions when overflow quantity is not involved.

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<sup>1</sup>For Air Force Secondary Inventory Control Activities (SICAs) which own their Services = wholesale and retail assets, only DI Code DZFs with the same RI code in rps 31-33 for the same NSN, and 01 entry in rps 79-80 will contain the same SICA total system RO. DI Code DZFs with the SICA RI code in rp 31-33 without a 01 entry in rps 79-80 will contain the RO for the RI code in rps 34-36.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Quantity (Due-In)	47-52	Enter quantity of the item due-in, preceding significant digits with zeros. If quantity exceeds 999,999, enter overflow quantity in next transaction. Leave field blank in ensuing transactions when overflow quantity not involved. When rp 7 = N, this field may be left blank.
Multiuse	<b>53</b>	For intra-Component use, enter data prescribed by the Component. For inter-Component use, leave blank.
Multiuse	<b>54</b>	For intra-Component use, enter data prescribed by the Component. For inter-Component use, <b><i>leave blank enter the purpose code of quantity on hand reported in rps 56-61, if required based on Service/Agency agreement; otherwise leave blank.</i></b>
Supply Condition	55	Enter supply condition code of quantity on hand reported in record positions 56-61.
Quantity (On Hand)	56-61	When rp 7 = N, enter the quantity on-hand for the activity at which the materiel is stored, i.e., the quantity on-hand for the RI code in rps 31-33 (if no RI code is present in rps 34-36) or the quantity on-hand for the RI code in rps 34-36 if both RI codes are present. <sup>2</sup> If rp 7 does not equal N, enter quantity on hand preceding significant digits with zeros. (Does not include reserved quantity entered in record positions 71-76.) If quantity exceeds 999,999, enter overflow quantity in next transaction. Leave field blank in ensuing transactions when overflow quantity not involved.
Multiuse	<b>62</b>	For intra-Component use, enter data prescribed by the Component. For inter-Component use, leave blank.

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<sup>2</sup> For all Service Secondary Inventory Control Activities (less Air Force): If both rps 31-33 and rps 34-36 contain RI codes, then the recipient must add the on-hand quantity on all the DI Code DZF transactions, for the reported NSN, that have the same RI code in rps 31-33. This aggregate on-hand quantity is then compared to the system RO in rps 41-46 when making MILSTRIP Lateral Redistribution Order decisions using DoD Total Asset Visibility business rules.

For Air Force Secondary Inventory Control Activities: Both rps 31-33 and rps 34-36 will contain RI codes. The recipient must add the quantity on-hand on all DZF transactions containing a "01" in rps 79-80, for the reported NSN, that have the same RI code in rps 31-33. This aggregate on-hand quantity is then compared to the system RO contained in rp 41-46 when making Lateral Redistribution Order decisions using DoD Total Asset Visibility business rules.

For DZFs with only one RI code (rps 31-33) and for Air Force Secondary Inventory Control Activity DZFs with two RI Codes and "blanks" in rps 79-80, the on-hand quantity and RO in the individual DZF are compared when making Lateral Redistribution Order decisions using DoD Total Asset Visibility business rules.

Multiuse	63	For intra-Component use, enter data prescribed by the Component. For inter-Component use, <del>leave blank</del> <b>enter the purpose code of quantity on hand reported in rps 65-70, if required by Service/Agency agreement; otherwise leave blank.</b>
Supply Condition	64	Enter supply condition code of quantity on hand reported in record positions 65-70.
Quantity (On Hand)	65-70	Enter quantity on hand, preceding significant digits with zeros. (Does not include reserved quantity entered in record positions 71-76.) If quantity exceeds 999,999, enter overflow quantity in next transaction. Leave field blank in ensuing transactions when overflow quantity not involved.
Quantity (Reserved)	71-76	Enter quantity reserved for special projects/programs, preceding significant digits with zeros. If quantity exceeds 999,999, enter overflow quantity in next transaction. Leave field blank in ensuing transactions when overflow quantity not involved.
Blank	77-78	Leave blank.
Number of Transactions	79-80	Enter total number of transactions being submitted for item identified in record positions 8-22 (precede significant digit with zero, when applicable). <u>EXCEPTION:</u> when rp 7 = N, leave blank for all Service SICAs except Air Force; for Air Force SICAs, enter a SICA wholesale/retail indicator as follows: 01 for SICA wholesale Blank for SICA retail

## **AP3.24 APPENDIX 3.24**

### **REFERRAL ORDER/LATERAL REDISTRIBUTION**

### **ORDER FOR RETAIL ASSETS**

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI A4_.
Routing Identifier	4-6	Enter RI of the supply source to which the transaction is being sent.
Media and Status	7	Enter M&S as shown in the original requisition.
Stock or Part Number	8-22	<p>a. When no change or substitution is made, enter the stock or part number shown in the requisition.</p> <p>b. When a change or substitution is made, enter the corrected stock or substituted stock or part number.</p>
Unit of Issue	23-24	Enter U/I.
Quantity	25-29	<p>a. Enter the quantity.</p> <p>b. For ammunition FSG 13 items only, enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: Express a quantity of 1,950,000 as 1950M (1950 in rp 25-28 and an "M" in rp 29).</p>
Document Number	30-43	Enter document number as shown in the requisition.
Suffix	44	<p>a. Enter suffix applicable to quantity in rp 25-29 when the requisitioned quantity is divided into separate actions.</p> <p>b. When the requisitioned quantity is not divided, leave this field blank.</p>
Supplementary Address	45-50	Enter data from the original requisition.
Signal	51	Enter data from the original requisition.
Fund	52-53	Enter data from the original requisition.
Distribution	54-56	When used to effect lateral redistribution of retail assets, enter 2 for consumables and 3 for reparable in rp 54; otherwise, enter data from the original requisition.
Project	57-59	Enter data from the original requisition.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Required Delivery Date/Required Delivery Period <sup>1</sup>	62-64	Enter data from the original requisition.
Advice	65-66	Enter data from the original requisition.
Date of Receipt of Demand	67-69	Enter the date of receipt of the demand document as recorded in that document by the initial recipient in the supply distribution system. Note: Referral orders generated as a result of backorder releases and submitted to the SMCA will contain code 888 in rp 67-69.
Management Data	70-71	Enter management data, as authorized. ( <del>for lateral redistribution orders, rp 54 equals 2 or 3, leave rp 70 blank, enter the condition code in rp 71, and leave rp 72-73 blank.</del> )
Demand Code/ <sup>2</sup> Management Data	72	Enter demand code from rp 44 of original requisition or management data as authorized. Note: Intra-Air Force FMS DI A4_ transactions may use a CLPSC (program/nonprogram) code in rp 72.
Management Data	73	Enter Management data, as authorized.
Routing Identifier	74-76	Enter RI applicable to the activity generating the transaction.
Management Data	77-80	Enter management data, as authorized.

**LATERAL REDISTRIBUTION ORDER ENTRIES: Entries applicable when rp 54 equals 2 or 3:**

<b>Purpose Code</b>	<b>70</b>	<b>Enter the purpose code of the materiel being issued if required based on Service/Agency agreement (derived from DI Code DZF, Asset Status Reporting transaction); otherwise leave blank.</b>
<b>Condition Code</b>	<b>71</b>	<b>Enter the applicable condition code.</b>
<b>Blank</b>	<b>72-73</b>	<b>Leave blank.</b>

<sup>1</sup> Use of RDP for conventional ammunition last reported as not implemented by USAF. Refer to AMCL 148.

<sup>2</sup> Components are authorized to defer inclusion of the demand code of the original requisition pending DLMS/logistics systems modernization.