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IN REPLY
REFER TO DLMSO

AUG 6 2002

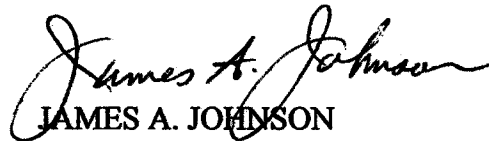
MEMORANDUM FOR: SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS

SUBJECT: Approved DLMS Change 70, DLMS Mapping for DLA Directed Material Release Order (MRO) (Requisition), DI Code C0A/C01, and DLA Directed MRO (Referral), DI Code CQA/CQ1 (Supply)

This change to the DoD 4000.25-M, Defense Logistics Management System (DLMS) is approved for implementation. This change is required to support continued operations in a DLMS/DLSS environment. The updated DLMS Supplement will be posted to the DLMSO web site (<http://www.dla.mil/j-6/dlms/ICs/Default.htm>) within 30 days from the above date for implementation planning. DLMSO will concurrently pursue coordination/approval with the DoD Logistics Functional Working Group, the DoD Electronic Data Interchange Standards Management Committee (EDISMC), and the Federal EDI Standards Management Coordinating Committee (FESMCC) for Federal implementation conventions (IC) revisions.

The attached change to DLMS will be incorporated into the DLMS manual/supplement, based upon the effective or availability date to be determined. **NOTE:** DAAS and DLA have advance authorization to employ these procedures during Business Systems Modernization (BSM) testing; however, configuration management/version control procedures must be observed allowing for sequential implementation to prevent rejection.

Addressees may direct questions to the DLMSO points of contact, Ms. Ellen Hilert, 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 DLMS Change 70
DLMS Mapping for
DLA Directed MRO (Requisition), DI Code C0A/C01 and
DLA Directed MRO (Referral Order), DI Code CQA/CQ1

1. ORIGINATOR:

- a. **Service/Agency:** Defense Logistics Agency
- b. **Originator:** Supply PRC, Chair: Ellen Hilert, DLA DLMSO/J-673, 703-767-0676 (DSN 427), ellen_hilert@hq.dla.mil
- c. **DLA Point of Contact:** Mr. Bob Vitko

2. FUNCTIONAL AREA: Supply

3. REFERENCE: DLA Manual 4140.2, Vol II, Part 3

4. REQUESTED CHANGE:

- a. **Title:** DLMS Mapping for DLA Directed MRO (Requisition), DI Code C0A/C01 and DLA Directed MRO (Referral Order), DI Code CQA/CQ1

- b. **Description of Change:** This change accommodates the Business Systems Modernization (BSM) SAP requirement for conveying directed MRO data. This change modifies the IC/DS 511R, Requisition, to transmit the data content of the DLA DI Code C0A/C01 and CQA/CQ1. The directed MRO passes from the Inventory Control Point (ICP) to the Distribution Standard System (DSS) storage activity. Inclusion of these data elements supports DAAS conversion from the DLMS transaction originated by BSM to the DLA unique transaction required by the receiver. The process addressed by this change is commonly referred to as “post-post.”

Description of “Post-Post” Transactions: A “post-post” issue involves accepting and updating records after the event (or issue) has occurred. In a typical example, a Call Center, Item Manager or Defense Distribution Center Customer Service receives a request or sales order off line. For various reasons, these requests are received through a transmission medium other than Defense Information Systems Network (DISN) (e.g., fax, phone, email, etc.). Directed MROs may be entered off line by the ICP Emergency Supply Operations Center as emergency “post-post” MROs when the total requisition quantity can be filled from a single DSS storage site, using the DSS-directed MRO entry process. The DSS process allows an ICP user to sign on to a DSS storage site to input directed MRO data online. Upon acceptance of the directed MRO, DSS will generate a “post-post” MRO transaction and route it through DAAS to the applicable ICP. Upon receipt of the “post-post” MRO transaction, the transaction will be processed in the ICP system as a directed “post-post” requisition or “post-post” referral order for the quantity, Ownership/Purpose Code, Condition, and location identified. No MRO will be generated.

c. **Procedures:** Add the following codes/notes to the 511R DLMS Supplement.

#	Location	Revision	Reason	Federal IC
1	Introductory DLMS Notes (Cover Page)	<u>Add note 3e:</u> 3e. Data required to accommodate Component-unique transaction requirements (example: C-series transactions). Data does not apply to DLSS transactions.	Provides note of explanation for applicable IC/DS changes.	No change
2	1/BR06/020	<u>Open BR06, Add code and associated note:</u> Add code J: Record DLMS Note: Use with BR02 Code A0 to indicate the transaction set is a Post-Post Directed Materiel Release Order (MRO) (Requisition) (DLA DI Code C0A/C01). Use with BR02 Code BN to indicate the transaction set is a Post-Post Directed MRO (Referral) (DLA DI Codes CQA/CQ1). See introductory DLMS note 3e.	Allows for a further breakdown of the BR02 Transaction Type Code for identification of the specific type of transaction being transmitted.	Federal IC revision required.
3	1/N1/70	<u>Add code and associated note to N101:</u> Add code 77: Service Location DLMS Note: Use in post-post requisitions/referral orders (DLA DI Codes C01/C0A, CQ1/CQA) to identify the storage location which shipped the requested material. See introductory DLMS note 3e.	Identifies DSS storage location which shipped material satisfying a post-post requisition and post-post referral.	Federal IC revision recommended.
4	2/N9/20	<u>Add two codes and associated notes to N901:</u> Add code KW: Certification DLMS Note: Use to identify DSS Personnel Code used to identify the ICP individual who initiated the DLA Directed MRO via the DSS Super MRO Interface. Use in post-post requisitions/referral orders (DLA DI Codes C01/C0A, CQ1/CQA). See introductory DLMS note 3e. Add code S5: Routing Instruction Number DLMS Note: Use to identify the DLA Output Routing Code used to identify the ICP individual who initiated the DLA Directed MRO via the Online Direct ICP to DSS MRO interface. Use in post-post requisitions/referral orders (DLA DI Codes C01/ C0A, CQ1/CQA). See introductory DLMS note 3e.	Allows for identification of DSS personnel code and output routing code of ICP individual who initiated the DLA Directed MRO.	Federal IC revision recommended.

#	Location	Revision	Reason	Federal IC
5	2/LQ/140	<u>Add one code and associated note to LQ01:</u> Add code GA: Action Code. DLMS Note: Use to identify the Manager Forced/Direct Action Code in post-post requisitions/referral orders (DLA DI Codes C01/C0A, CQ1/CQA). This is a DLA unique data element, meaningful to DLA only. The code source is identified as DLA Manual 4140.2. An ANSI data maintenance request is pending to request a new data element 1270 code qualifier assignment for this code. See introductory DLMS note 3e.	Provides essential information.	Federal IC revision recommended.

d. Alternatives: BSM could perpetuate use of the post-post transactions as currently formatted.

5. REASON FOR CHANGE: This change supports component-level DLMS implementation for the DLA BSM effort. These data elements and codes were identified during a review of DLA-unique transactions.

6. ADVANTAGES AND DISADVANTAGES:

- a. Advantages:** Supports component-level DLMS implementation.
- b. Disadvantages:** None identified.

7. IMPACT:

a. Data Content/Procedures: May require minimal update to DAAS and DLA BSM mapping.

b. Publication(s): DoD 4000.25-M, DLMS, Federal IC 940R and corresponding DS. The DS revision requires corresponding revision of the Federal IC. All applicable revisions will be submitted to the EDISMC/Logistics Functional Work Group for coordination/approval.