



DEFENSE LOGISTICS AGENCY  
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IN REPLY  
REFER TO

SEP 22 2003

DLMSO

MEMORANDUM FOR: DISTRIBUTION

SUBJECT: Approved DLMS Change 107, Revised Federal Implementation  
Convention (IC) 861 Receiving Advice/Acceptance Certificate for Wide  
Area Work Flow (WAWF)

This memorandum forwards an approved change to DOD 4000.25-M, Defense Logistics Management System (DLMS), for implementation planning. This revision to the Federal IC supports the reporting/extracting of the Standard Document Number (SDN) for WAWF. DLMSO will coordinate this change with the DOD Electronic Data Interchange Standards Management Committee (EDISMC), and the Federal EDI Standards Management Coordinating Committee (FESMCC) for adoption under the Federal IC.

Addressees may direct questions to the DLMSO points of contact, Ms. Ellen Hilert, Chair, DOD Supply Process Review Committee, 703-767-0676, DSN 427-0676, or e-mail: ellen.hilert@dla.mil. Others must contact their Component designated representative.

  
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Attachment

Distribution:  
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**Approved DLMS Change 107**  
**Revised Federal IC 861**  
**Receiving Advice/Acceptance Certificate for WAWF**

1. **ORIGINATOR:** Defense Logistics Management Standards Office (DLMSO), Ellen Hilert, DLA J-673, 703-767-0676 (DSN 427), [Ellen.Hilert@dla.mil](mailto:Ellen.Hilert@dla.mil)

a. **Service/Agency:** DLMSO

b. **Point of Contact:** Lissa Henderson-Lucht

2. **FUNCTIONAL AREA:** Contract Administration (WAWF)

3. **REFERENCE:**

a. Wide Area Work Flow Home Page at <https://rmb.ogden.disa.mil/>

4. **REQUESTED CHANGE:**

a. **Title:** Revised Federal IC 861 for WAWF Receiving Advice/Acceptance Certificate

b. **Description of Change:** This revision updates the 861 Federal IC by adding qualifier “CA” Cost Allocation Reference. WAWF uses qualifier CA in the 810C and 810V transaction sets to identify the Standard Document Number (SDN). This change impacts the Federal IC; there is no applicable DLMS Supplement available.

c. **Procedures:** Revise IC (004030F861\_2) as follows:

|   | <b>Location</b> | <b>Revision</b>  | <b>Reason</b>   |
|---|-----------------|--|---|
| 1 | 2/REF01/0700    | Add qualifier CA Cost Allocation Reference.<br>Note: Use to identify the Standard Document Number. | This qualifier is added for consistency with other WAWF transaction sets. |

5. **ADVANTAGES AND DISADVANTAGES:**

a. **Advantages:** Consistency with all WAWF transactions sets

b. **Disadvantages:** None known. Alternative mapping: 856, 2/REF01/150 Qualifier 93, Funds Authorization – populates SDN field in WAWF.

6. **IMPACT: Publications:** Federal IC/DLMS; WAWF Guideline for 861