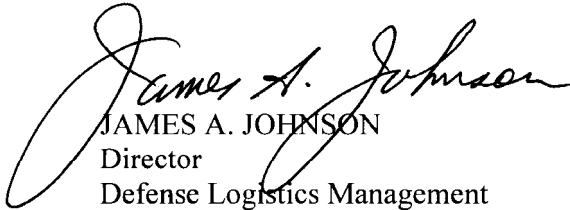IN REPLY
REFER TO DLMSO

FEB 0 4 2004

MEMORANDUM FOR: SEE DISTRIBUTION

SUBJECT: Approved DLMS Change (ADC) 115, Addition of Logistics Reassignment (LR) Backorder and Demand Data Record to DI Code DLT to Accommodate an Existing Air Force/Navy/DLA Process (Supply/MILSTRAP)

This forwards an approved change to DoD 4000.25-2-M, Military Standard Transaction Reporting and Accounting Procedures (MILSTRAP). This change is effective immediately. This change documents an existing practice implemented by Air Force, Navy, and DLA. Revision to any other Service or Agency legacy system to accommodate this change is neither desired nor intended.

Addressees may direct questions to the DLMSO point of contact Ms. Mary Jane Johnson, 703-767-0677, DSN 427, email: Mary.Jane.Johnson@dla.mil. Others must contact their Component designated Supply Process Review Committee representative.

JAMES A. JOHNSON
Director
Defense Logistics Management
Standards Office

Attachment

DISTRIBUTION:
SUPPLY PROCESS REVIEW COMMITTEE:
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cc:
ADUSD(L)SCI
Chair, Integrated Materiel Management Committee
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LMI

Approved DLMS Change (ADC) 115
Addition of Logistics Reassignment (LR) Backorder and Demand Data Record to DI Code DLT to Accommodate an Existing Air Force/Navy/DLA Process (Supply/MILSTRAP)

1. ORIGINATOR:

    a. Service/Agency: Air Force and DLA

    b. Originators:

        1)   **Air Force:** Bobbie Ziolek, HQ AFMC/LGIA

        2)   **DLA:** Lora Conrad, HQ DLA J-332

2. FUNCTIONAL AREA: Supply (MILSTRAP)

3. REQUESTED CHANGE

    a. Title: Addition of Logistics Reassignment (LR) Backorder and Demand Data Record to DI Code DLT to Accommodate an Existing Air Force/DLA Process.

    b. Description of Change:

        (1)   DoD 4000.25-2-M, Military Standard Transaction Reporting and Accounting Procedures (MILSTRAP), is the authoritative source for all D-series document identifier (DI) codes. Several years ago, without DoD MILSTRAP authorization, DoD 4140.26-M published a new record 4 for DI Code DLT, LR Backorder and Demand Data transaction. At that time Air Force and DLA implemented DI Code DLT Record 4 in their legacy systems. Air Force and DLA are proposing this change to revise MILSTRAP, appendix AP3.23 to add DI Code DLT Record 4. Record 4 will be optional for use by those who have already implemented its use (DLA and Air Force are known to have implemented). Any Service that has not already implemented DI Code DLT record 4 should **NOT** revise their legacy systems to do so. The data requirements of DI Code DLT Record 4 will be added to the DLMS 536L, LR Management Data transaction, by a separate PDC.

        (2)   This change was discussed at Supply Process Review Committee Meeting 03-3, Dec 3-4, 2003. Navy indicated they had also implemented this change in the 1990s. Given that the procedure is optional, and that Air Force, DLA and Navy have implemented, the committee agreed this could be released as an approved change for immediate publication rather than staffed as a proposed change. Any Component that has not already implemented DI Code DLT record 4 should NOT revise their legacy systems to do so.

    c. Procedures: Revise MILSTRAP, Appendix 3.23, DI Code DLT, to add Record 4 as shown in the enclosure.

4. REASON FOR CHANGE:

      a. Under the Consumable Item Transfer (CIT) program of the 1990's, DoD 4140.26-M, Defense Integrated Materiel Management Manual for Consumable Items, was revised and published in May 1997. For whatever the reason, and without coordination or appropriate authorization from the DoD MILSTRAP Administrator, a new Record 4 to DI Code DLT, LR Backorder and Demand Data, was published in DoD 4140.26-M as a required transaction in the process of transferring Supply management, technical and quality data during LR. However MILSTRAP, as the authoritative source for D-series transactions, does not have a Record 4 for DI Code DLT. Record 4 includes among others, fields for identifying the transferring item as a Provisioning Item, a Life of Type Buy item, or a Diminishing Manufacturing Source item. These are all pieces of information Air Force and DLA agree would be helpful to the Gaining Item Manager for future support of the item.

      b. The Air Force is planning to replace their old automated inter-service/inter-Agency LR process used under CIT due to legacy systems interface updates/revisions that have impacted the process. Air Force would like to be able to pass the Life-of-Type Buy/Diminishing Manufacturing Source/etc. information, if applicable, by using the DIC DLT, Record 4 in future LRs. Both AF and DLA programmed Record 4 under the CIT in the late 1990s so there is no legacy system impact to Air Force or DLA. This proposal is not intended to levy a change requirement on other Service or Agency legacy systems, accordingly use of DLT Record 4 is optional and intended for use by, and among, Air Force, Navy and DLA, who have already implemented. This change is also authorized for any Component not identified that may have also implemented it in the 1990s.

5. ADVANTAGES AND DISADVANTAGES:

      a. Advantages: Documents an optional DI Code DLT record 4 which is currently implemented between DLA, Air Force, and Navy, to provide management data electronically to the GIM versus (or in addition to) providing a hard copy note in the IM folder which might be overlooked in review of IM folder data. In the case of Life-of-Type Buys, Air Force finds this information useful regarding retention of reassigned assets. The additional data requirements will be added to the DLMS 536L transaction by separate PDC.

      b. Disadvantages. None known as the requirement is optional and is not intended to impact/revise legacy systems in which it is not currently implemented.

6. IMPACT:

      a.   **Data Content/Procedure.** No change required to legacy systems. The following data fields are added to DI Code DLT as currently used by DLA, Air Force and Navy, and will also be added to DLMS 536L by a separate PDC:

New Data Field:	**Definition/Source of Definition:** These data elements
Life of Type buy	are currently published in DoD 4140.26-M. At time of

Diminishing Manufacturing Source Item	**publication of this change, no further explanation had been provided for the data elements. Contact the proponent for DoD 4140.26-M for further explanation of any of these fields.**
Procurement Cycle Quantity	
Economic Order Quantity	
Price Break Quantity	
Life of Type Quantity	
Minimum Buy Quantity	
Numeric Stockage Objective Quantity	
Insurance Quantity	
Funded Planned Requirement Quantity	
Program Related for Future Demand Indicator	

 b. **Publications:**

  1) **DoD 4000.25-2-M, MILSTRAP.** Revise MILSTRAP appendix AP 3.23, DI Code DLT, to add an optional new record 4 for use by agreement between Components that have already implemented the requirement, as shown in enclosure 1.

  2) **DoD 4000.25-M, DLMS.** DLMS 536L will be revised in future PDC to accommodate the new data requirements.

  3) **DoD 4140.26-M, Defense Integrated Materiel Management Manual for Consumable Items.** The Integrated Materiel Management Chair, as the proponent for DoD 4140.26-M, agreed to delete the MILSTRAP D-series DI Codes DLS through DLW, appendix G (G1 through G5) and appendix H, from DoD 4140,26-M in the next change to the manual. The D-series of DI codes is governed by DoD 4000.25-2-M, MILSTRAP, and their publication in another DoD manual has resulted in unauthorized revision to the transactions and a deviation from the authoritative source.

Enclosure

ENCLOSURE TO ADC 115
Addition of LR Backorder and Demand Data Record to DI Code DLT to Accommodate an Existing Air Force/Navy/DLA Process

DoD 4000.25-2-M

DLT
RECORD 4[1]

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
Document Identifier	1-3	Enter DLT.
Routing Identifier (TO)	4-6	Enter RI code identifying the GIM to which the transaction is being forwarded.
Blank	7	Leave blank.
National Stock Number	8-20	Enter NSN of item being transferred.
Package Sequence Number	21-23	Enter the next sequence number for this DI code and NSN. On the last record, enter Z and the appropriate two position sequence number.
Provisioning Item	24	Enter Y or N; otherwise leave blank.
Date (Provisioning Item Requirement)	25-29	Enter date provisioning item is required; otherwise leave blank. Enter two-digit year in record positions 25-26 and three-digit ordinal day in record positions 27-29.
Life of Type buy	30	Enter Y or N; otherwise leave blank.
Diminishing Manufacturing Source Item	31	Enter Y or N; otherwise leave blank.
Quantity (Procurement Cycle)	32-40	Enter procurement cycle quantity if available; otherwise leave blank.

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[1] *DLT Record 4 is optional and intended for use only by Components which implemented record 4 in their legacy* systems in the 1990s. *DLA, Air Force, and Navy are known to have implemented record 4 in the 1990s. Any Component that has not previously implemented DI Code DLT record 4 should NOT revise their legacy systems to do so.*

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**ADC 115
Enclosure
DLT record 4**

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
Quantity (Economic Order)	41-49	Enter economic order quantity if available; otherwise eave blank.
Quantity (Price Break, Life of Type, and Minimum Buy)	50-58	Enter total quantity of all buys for price buy; life of type buy; and minimum buy quantities, otherwise, leave blank.
Quantity (Numeric Stockage Objective and insurance)	59-67	Enter total quantity of all buys for numeric stockage objective quantity and insurance quantity, only is not included in reorder point quantity computation; otherwise leave blank.
Quantity (Funded Planned Requirement)	68-76	Enter funded planned requirement quantity not included in reorder point quantity computation; otherwise leave blank.
Program Related for Future Demand Indicator	77	Enter 'Y' if demand quantity is program driven and 'N' if demand quantity is demand driven, if known; otherwise leave blank.
Blank	78-80	Leave blank.

ADC 115
Enclosure
DLT record 4