



DEFENSE LOGISTICS AGENCY
HEADQUARTERS
8725 JOHN J. KINGMAN ROAD
FORT BELVOIR, VIRGINIA 22060-6221

IN REPLY
REFER TO

DLMSO

June 27, 2005

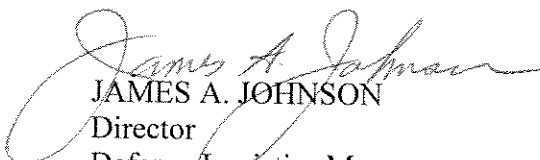
MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE MEMBERS

SUBJECT: Approved Defense Logistics Management System (DLMS) Change (ADC) 158,
Requirement for Prepositioned Materiel Receipt (PMR) Transactions
(Supply/MILSTRAP/SDR)

The attached change to DOD 4000.25-2-M, Military Standard Transaction Reporting and Accounting Procedures (MILSTRAP), and DLAI 4140.55/AR 735-11-2/SECNAVINST 4355.18A/AFJMAN 23-215, Reporting of Supply Discrepancies, is approved. This change is necessary to support DOD 4140.1-R, DOD Supply Chain Materiel Management Regulation, policy. The MILSTRAP change is already implemented by some Components, and can be implemented on a staggered basis by the remaining Components.

The SDR portion of this change has been separated into two areas. For new procurement, implementation may begin immediately with publication of this ADC. For other than new procurement, implementation will be as directed by the owner/manager, to permit Components ample time to develop the necessary interfaces which establish the advance receipt information (known in MILSTRAP as PMR) at the Distribution Depot.

The DLMSO points of contact are Ms. Mary Jane Johnson (MILSTRAP), 703-767-0677, DSN 427-0677, email: Mary.Jane.Johnson@dla.mil and Ms. Ellen Hilert (SDR), 703-767-0676, DSN 427-0676, email: Ellen.Hilert@dla.mil.


JAMES A. JOHNSON
Director
Defense Logistics Management
Standards Office

Attachment

cc:
ADUSD(L)SCI
SDR Subcommittee Members

ADC 158

Requirement for Prepositioned Materiel Receipt (PMR) Transactions (Supply/MILSTRAP/SDR)

1. ORIGINATOR:

a. Service/Agency: Defense Logistics Management Standards Office (DLMSO)

b. Originator:

(1) Ms. Mary Jane Johnson, MILSTRAP Administrator, DLMSO/J-6251, 703-767-0677, DSN 427-0677, email: Mary.Jane.Johnson@dla.mil;

(2) Ms. Ellen Hilert, Supply Process Review Committee Chair/Supply Discrepancy Reporting (SDR) Administrator, DLMSO/J-6251, 703-767-0676, DSN 427-0676, email: Ellen.Hilert@dla.mil

2. FUNCTIONAL AREA: Supply

3. REFERENCE: DOD 4140.1-R, DOD Supply Chain Materiel Management Regulation, (available at: <http://www.dtic.mil/whs/directives/corres/html/41401r.htm>)

4. REQUESTED CHANGE:

a. Title: RFID for ADC 158, Requirement for PMR Transactions

b. Description of Change:

(1) DOD 4140.1-R, chapter 3, section C3.8.1.3 requires that “A current record of all anticipated materiel receipts **shall** be available to receiving storage activities.” To meet the DOD 4140.1-R requirement, this change revises MILSTRAP to state that “*Owners shall* transmit advance notification of scheduled materiel receipts to storage activities.” Please note that DOD 4000.25-M, Defense Logistics Management System (DLMS), already includes the requirement for the manager to provide advance receipt information (DLMS Supplement 527D with beginning segment BR02 code DE-Advance Receipt) to the storage activity for scheduled materiel receipts.

(2) In support of the above policy, DLAI 4140.55 et al, is updated to establish business rules for reporting lack of the required PMR on a Supply Discrepancy Report. These procedures will be applicable to Distribution Depot receipts for returns and/or redistributions which are not ICP/IMM directed; unscheduled returns to/from maintenance; unanticipated receipts from new procurement

c. Procedures (changes identified by *bold italics*):

(1) Revise DOD 4000.25-2-M, MILSTRAP, Chapter 4, section C4.3.1 as follows:

~~“C4.3.1 Services/Agencies managing the distribution system(s) may prescribe that ICPs Owner/Managers shall~~ transmit advance notification of scheduled materiel receipts to receiving storage activities. Use PMRs, prepared in the appendix AP3.42 or AP3.43 format and identified by DI codes in the DU or DW series, for this purpose.”

(2) Revise DLAI 4140.55/AR 735-11-2/SECNAVINST 4355.18A/AFJMAN 23-215, Reporting of Supply Discrepancies, as follows:

(a) Replace existing paragraph E.2.B.13, Unauthorized Customer Returns (Not IMM/ICP-Directed), with new paragraph E.2.B.13, Receipt Not Due In:

(13) *Distribution Depot Receipt Not Due In*

Distribution depots will report receipt of *unscheduled material from new procurement* to the *owner/manager*, regardless of condition of material, *as a discrepancy*. *Other unexpected material receipts, including returns and/or redistributions which are not ICP/IMM directed, and unscheduled returns to/from maintenance, may be reported by prior direction of the owner/manager.*

(a) *New procurement material with other applicable discrepancies, e.g., missing DD250, improper packaging, will be placed in supply condition code L pending resolution. Exception: discrepant Critical Safety Item (CSI) material will be placed in Supply Condition Code J regardless of whether it is new procurement or returned material.*

(b) *If other than new procurement, the SDR should reflect receipt in Supply Condition Code K when the actual condition cannot be determined. Material returned with other identified discrepancies, e.g., without associated technical data, will also be reported as indicated under the appropriate discrepancy category. Returns of excess material which is not ICP/IMM directed is subject to recoupment of costs associated with disposal or repackaging costs incurred by the distribution depot.*

(b) Revise Enclosure 4, Typical Shipping And Packaging Discrepancies Listed By Discrepancy Code:

Z3 ***Distribution Depot*** Receipt not Due-In (~~Distribution Depot only for unauthorized returns~~)

5. REASON FOR CHANGE:

a. This change is necessary to support existing DOD policy requiring that a current record of all anticipated materiel receipts **shall** be available to receiving storage activities. In addition, this change provides for notification to the owner/manager that prescribed procedures for establishing a PMR have not been observed.

b. The SDR portion of this change has been modified to permit staggered implementation based upon the type of receipt (new procurement/non-procurement). This recognizes that significant Component legacy systems modification may not be undertaken at this time; and therefore, there may be little to be gained by submission of SDRs for no PMR. Where new procurement is involved, the presence of the PMR is critical to proper receipt processing and will be implemented immediately. For non-procurement receipts, submission of SDRs (where no PMR is the sole discrepancy) will be deferred until the owner/manager determines implementation would be appropriate based upon system capability to produce the PMR. DLA has provided the enclosed metrics for Distribution Depot receipts which will help the Components identify problem areas and improve procedures where possible.

6. ADVANTAGES/DISADVANTAGES:

a. Advantages: Revises MILSTRAP to support and comply with an existing DOD 4140.1-R policy requirement. Revises discrepancy reporting procedures to support policy.

b. Disadvantages: May require system changes if a Service/Agency is not currently programmed to provide PMRs to storage activities.

7. INTERFACE/IMPACT:

a. Requires revision to DOD 4000.25-2-M (MILSTRAP), and possibly select Component systems/procedures if generation of PMRs is not currently implemented/required.

b. Requires revision to discrepancy reporting procedures.