

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

September 14, 2005

MEMORANDUM FOR CONTRACT ADMINISTRATION PROCESS REVIEW COMMITTEE (PRC) MEMBERS

SUBJECT:

Approved Defense Logistics Management System (DLMS) Change (ADC) 177, Advance Shipment Notice (ASN) 856 Cancellation and Correction Functionality (Post Acquisition/MILSCAP) (Staffed by PDC 181)

The attached change to DOD 4000.25-M, DLMS, is approved for implementation. Current scheduling calls for Wide Area Workflow (WAWF) implementation on December 19, 2005. Business Systems Modernization (BSM) implementation is planned for Release 2.2 in January 2006. The updated DLMS Supplement will be posted to the Defense Logistics Management Standards Office (DLMSO) Web site (http://www.dla.mil/j-6/dlmso/ICs/Default.htm) within 15 days from the above date for implementation planning. DLMSO will submit concurrently any necessary revisions to the governing Federal Implementation Convention to the DOD Electronic Data Interchange Standards Management Committee, and the Federal Electronic Data Interchange Standards Management Committee, and applicable working groups.

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

EDUARDO VICENCIO

Lt Col, USAF Acting Director

Defense Logistics Management

Standards Office

Attachment

cc:

ADUSD(L)SCI Supply PRC

ADC 177

Advance Shipment Notice (ASN) 856 Cancellation and Correction Functionality

1. ORIGINATOR: Defense Logistics Agency (DLA), J-3731

2. FUNCTIONAL AREA: Post Acquisition

3. REQUESTED CHANGE

a. Title: ASN 856 Cancellation and Correction Functionality

- **b. Description of Change:** This change request makes available for use additional codes within the Beginning Segment (BSN) of the 856 ASN transaction to support capability to identify cancellations and corrections. The BSN01 data element provides the purpose of the transaction, i.e., transaction is a corrected copy or if the transaction is to cancel a previously transmitted ASN/856 data from the vendor to the recipient of the goods. This transaction is utilized to provide shipment information to designated parties identified in the contract. The Defense Logistics Management System (DLMS) revision is minimal and consists only of adding/opening two codes for vendor use in the Business Systems Modernization (BSN) segment of the ASN/856.
- **c. Procedures:** Insert BSN codes CO for corrected, and 01 for cancellation in BSN01 of the DLMS Supplement to Federal IC and the DOD 4000.25-M Defense Logistics Management Systems Manual.
- **d.** Corresponding changes in Wide Area Workflow Receipt Acceptance (WAWF-RA) WAWF for processing correction/cancellation updates of ASN will be as follows:
- (1) Process will be based upon the Vendor performing a manual action in WAWF. There will be no EDI/FTP capability to update/void a document existing in WAWF at this time.
- (2) If a Vendor recalls a document, changes and resubmits the document WAWF will send a corrected 856_ASN as a complete layover to the ASN/856 originally extracted.
- (3) If a Vendor voids a document WAWF will send a cancelled ASN/856 as a complete layover to the ASN/856 originally extracted.

Reference	Code	Revision
BSN01	Transaction Set Purpose Code	Replace existing DLMS note (which
	01 = Cancellation	indicates this code is not applicable) with the
		following:
		DLMS Note: Use to cancel a previously
		transmitted ASN.
BSN01	Transaction Set Purpose Code	Replace existing DLMS note (which
	CO = Correction	indicates this code is not applicable) with the
		following:
		DLMS Note: Use to indicate this transaction
		is being sent to correct data previously
		transmitted via ASN.

4. Reason for Change: Today the only code available in the BSN data set to indicate the purpose of the ASN/856 transaction is 'original'.

Vendor's often need to recall a previously transmitted ASN/856 to correct the data input or cancel the ASN/856. The addition of a cancellation or correction code in the BSN segment of the Advance Shipment Notice will allow Wide Area Workflow to pass vendor corrected data via the ASN/856 to the data recipients. By having the code to indicate the transactions purpose, the data recipient can update ASN/856 record on hold awaiting the receipt of the vendor shipment.

5. ADVANTAGES AND DISADVANTAGES:

- **a.** Advantages: Supports implementation of the WAWF-RA program and clarifies the intent of the vendor's transmitted ASN/856.
- **b. Disadvantages:** During coordination of the proposal, the United States Transportation Command forwarded a recommendation for consideration of X12 codes consistent with the Defense Transportation E-Business Committee approved implementation conventions and usage within the Transportation community. This recommendation was considered, however, the code selection above is consistent with codes already in use by the vender in other transactions which flow through WAWF. Therefore, it was decided to maintain consistency with these, instead of the Transportation transactions.
- **6. ALTERNATIVES:** None identified
- **7. IMPACT:** (Publications): DOD 4000.25-M, DLMS Supplement