

ATTACHMENT TO ADC 235

Revise DLMS Supplement (DS) 867I and MILSTRAP Issue Transactions to Support Navy Issue On Request Code and Administrative DS 867I Updates (Supply) (Staffed by PDC 242)

1. ORIGINATOR:

a. Service/Agency: Naval Supply Systems Command (NAVSUP)

b. Originator: NAVSUP Enterprise Resource Planning Organization, Program Control SUP E1, Uniform Automated Data Processing Inventory Control Point program manager, DSN 430-7510, commercial: 717-606-7510

2. FUNCTIONAL AREA: Supply

3. REQUESTED CHANGE:

a. Title: Revise DLMS Supplement (DS) 867I and MILSTRAP Issue Transactions to Support Navy Issue On Request Code and DS 867I Administrative Updates (Supply).

b. Description of Change:

(1) Revise DLMS 867I Issue transaction to add the Navy issue on request code in support of an existing Navy requirement. Navy uses the issue on request code when interfacing with Defense Logistics Agency Distribution Standard System (DSS).

(2) Revise MILSTRAP to document existing Navy use of the issue on request code in Document Identifier (DI) Code D7_ issue transaction.

(3) Administrative updates to DLMS 867I to include an update to add a new DLMS introductory note for ‘authorized DLMS migration enhancements’ such as the Navy’s Issue on request code. The new note states: “Data associated with a DLMS enhancement authorized for implementation by modernized systems under DLMS migration. This data (including expanded field sizes) should be adopted during, or subsequent to, modernization when applicable to the Component’s business process. Prior coordination is not required. Components should ensure that inclusion of this data in a DLMS transaction does not cause inappropriate rejection of the transaction.”

c. Procedures:

(1) Revise **DOD 4000.25-2-M**, MILSTRAP, Appendix AP3.3, DI Code D7_ Issue, as follows (change identified by ***bold, red, italicized text***):

FIELD LEGEND	RP	ENTRY AND INSTRUCTIONS
Multiuse	76-80	For intra-Component use, enter data prescribed by Component. For inter-Component use, leave blank. ⁴

⁴ For Navy, rp 77 identifies the ‘issue on request’ code. Navy uses when a customer receives material without a Material Release Order and DSS sends a D7_ (with an “I” in position 77) to Navy systems (e.g., Uniform Automated Data Processing System (UADPS) II (U2) and Uniform Inventory Control Program (UICP)) to indicate that material has been issued. (See ADC 235.)

(2) **Revise DS 867I** to add the issue on request code (row #6 below), and make DLMSO administrative updates:

#	Location	DS 867I Revision	Reason	Federal IC Impact
1	DLMS Introductory Note 1	<u>Revise note to spell out DI as Document Identifier (DI):</u>	<u>DLMSO Administrative update</u> to spell out document identifier the first time it is used in DS	No revision required
2	DLMS Introductory Note 5	<u>Add new DLMS introductory note 5.e:</u> <i>e. Data associated with a DLMS enhancement authorized for implementation by modernized systems under DLMS migration. This data (including expanded field sizes) should be adopted during, or subsequent to, modernization when applicable to the Component's business process. Prior coordination is not required. Components should ensure that inclusion of this data in a DLMS transaction does not cause inappropriate rejection of the transaction.</i>	To provide a DLMS note to acknowledge enhanced data authorized for implementation in DLMS	No revision required
3	DLMS Introductory note 7	Add ADC 235 to DLMS introductory note 7: <i>- ADC 235, Revise DS 867I and MILSTRAP Issue Transactions to Support Navy Issue On Request Code and Administrative DS 867I Updates.</i>	To identify changes in the DS	No revision required
4	1/BPT04/20	Revise DLMS note as follows: DLMS Note. <i>Use to identify Issue transactions (MILSTRAP DI Code D7_ functionality.)</i>	<u>DLMSO Administrative update</u> to correlate beginning segment code with corresponding MILSTRAP DI Code	No revision required
5	2/PTD01/10	Add a new DLMS note 1 to Ref ID 521-Product Transfer Type Code, and renumber existing note as 2: New DLMS Note: <i>1. The information conveyed by this code corresponds to the information conveyed by the third position of MILSTRAP DI Code D7_.</i>	<u>DLMSO administrative update</u> to acknowledge that the information provided by BPT01 correlates to the information provided by the third position of the MILSTRAP DI Code D7_.	No revision required
6	2/LQ01/270	Add qualifier RT-Request Type with DLMS note: RT Request Type <i>DLMS note: Use for the Navy Issue on Request Code. DLMS enhancement authorized for use by Navy and DLA Distribution Standard System (DSS).</i>	To document existing Navy DLSS data requirement in DLMS. Navy uses this code when interfacing with DLA Distribution Standard System (DSS). Code entered in DLSS multiuse field designated for intra-Component use.	No revision required

#	Location	DS 867I Revision	Reason	Federal IC Impact
7	2/REF01/290	<p><u>Revise DLMS note 1 for qualifier 'BT' DLMS:</u></p> <p>BT Batch Number</p> <p>DLMS Note: <i>1. Use to identify the batch, lot, or other number identifying the production run. The batch/lot number may not exceed 20 characters in accordance with UID policy.</i></p>	<p><u>DLMSO Administrative update</u> to document maximum 20 position length for batch/lot IAW UID policy. UID PMO authorizes 20 position maximum batch/lot size in the DOD IUID registry.</p>	No revision required
8	2/REF01/290	<p><u>Revise DLMS Notes 1 and 2 for qualifier 'U3':</u></p> <p>U3 Unique Supplier Identification_ Number (USIN)</p> <p>DLMS Note: <i>1. Use to identify the UII. Place UII value in REF03. The UII may not exceed 50 characters in accordance with UID Policy. An ANSI data maintenance was approved in version 5020. The approved code/name is "UII - Department of Defense Unique Item Identifier".</i></p> <p><i>2. Authorized DLMS migration enhancement. See DLMS introductory note 5.e.</i></p>	<p><u>DLMSO Administrative updates to:</u></p> <p>1) document maximum 50 position length for UII IAW UID policy;</p> <p>2) identify UII as an authorized DLMS migration enhancement;</p> <p>3) identify approved ANSI code for UII in version 5020.</p>	No revision required

d. **Alternatives:** None

4. REASON FOR CHANGE:

a. Navy currently uses the issue on request code when a customer receives material without a Material Release Order and DSS sends a D7_ (with an "I" in position 77) to Navy systems to indicate that material has been issued. The "I" in rp 77 means a Materiel Release Order (MRO) was keyed in to DSS. DSS refers to this process as the SMOK or Super MRO process. The issue on request code ("I" in rp 77) is referred to as an "IOR" by the Navy and it means that they have no requisition history because they did not systemically generate the A5_ MRO, hence they build their requisition history upon receipt of the IOR D7_. The MRO was introduced into DSS via a phone call, fax, or user standing there in person.

b. Navy currently allows for entry of the issue on request code in MILSTRAP DI Code D7_ Issue transactions, in a multi-use field. MILSTRAP multi-use fields allow for Component entry of data unique to their system. The code is required by the Navy logistics system. Navy uses the code when interfacing with DLA DSS. This change adds the code to DS 867I, and provides visibility in MILSTRAP for mapping in a mixed DLSS/DLMS environment.

5. ADVANTAGES AND DISADVANTAGES:

a. **Advantages:** Enables DS 867I to accommodate Navy requirement for an issue on request code. Supports DSS interface with Navy using DLMS 867I to provide Navy's required logistics data. DSS migration to an DS 867I has been delayed until the Navy issue on request code and "issue reversal code" are added to the 867I. Navy issue reversal code and will be staffed by a separate PDC.

b. **Disadvantages:** None

6. IMPACT:

a. Data Content/Procedures:

- (1) Revise MILSTRAP as shown in paragraph 3.c(1).
- (2) Revise DLMS 867I as shown in paragraph 3.c(2).
- (3) Update DAASC mapping as needed to accommodate this change.

b. Publication(s): DLMS 867I, MILSTRAP, and DAASC maps.