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IN REPLY REFER TO DLMSO

July 18, 2007

### MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE MEMBERS

SUBJECT: Approved Defense Logistics Management System (DLMS) Change (ADC) 249, Administrative Updates to DLMS Supplements 140A (Small Arms Reporting), 846A (asset Reclassification), and 846F (Ammunition Freeze/Unfreeze) to Include Updates for Batch/Lot and Unique Item Identifier (UII) Field Length Limitations (Supply)

The attached administrative change to DOD 4000.25-M, DLMS, is approved. The updated DLMS Supplement will be posted to the Defense Logistics Management Standards Office (DLMSO) Web site <u>http://www.dla.mil/j-6/dlmso/elibrary/</u> <u>TransFormats/formats.asp</u> within 10 days from the above date for implementation planning.

Addressees may direct questions to the DLMSO point of contact, Ms. Mary Jane Johnson, e-mail: Mary.Jane.Johnson@dla.mil. Others must contact their Component designated Supply Process Review Committee representative.

DONALD C. PIPP

Director Defense Logistics Management Standards Office

Attachment

cc: DUSD(L&MR)SCI Joint Small Arms Coordinating Group (JSACG) Unique Item Tracking Committee (UITC)

## **ATTACHMENT TO ADC 249**

Administrative Updates to DLMS Supplements 140A (Small Arms Reporting), 846A (Asset Reclassification), and 846F (Ammunition Freeze/Unfreeze) to Include Updates for Batch/Lot and Unique Item Identifier (UII) Field Length Limitations

### **1. ORIGINATOR:**

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

**b. Originator:** Ms. Mary Jane Johnson, DLMSO, MILSTRAP Administrator, JSACG Chair, UITC Chair, e-mail: Mary.Jane.Johnson@dla.mil

# 2. FUNCTIONAL AREA: Supply

## **3. REQUESTED CHANGE:**

**a. Title**: Administrative Updates to DLMS Supplements 140A (Small Arms Reporting), 846A (asset Reclassification), and 846F (Ammunition Freeze/Unfreeze) to Include Updates for Batch/Lot and Unique Item Identifier (UII) Field Length Limitations

**b.** Description of Change: DLMSO administrative updates include documentation of Unique Identification (UID) policy limitations on the maximum field size for UII and the batch/lot number. UID policy is available at: http://www.acq.osd.mil/dpap/UID/.

	Location	140A Administrative Changes Small Arms Reporting	Reason	Federal IC Impact
1	DLMS Introductory Note 3	Revise DLMS introductory note 3 to add subparagraphs e and f:e. Repetition of data (using multiple iterations or loops) which is not compatible with existing DLSS capability.Although supported by the use of the ANSI X12 standard, such data is not compatible with DLSS/DLMS conversion and may not be supported by the recipient's automated processing system. Components must coordinate implementation of enhanced capability with DLMSO prior to use.f. 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 	Administrative change to incorporate standard DLMS introductory notes.	No update required.

# c. Procedures: Revise DLMS Supplements 140A, 846A, and 846F as follows:

	Location	140A Administrative Changes	Reason	Federal IC
		Small Arms Reporting		Impact
2	DLMS Introductory Note 4	Revise DLMS introductory note 4 to add ADC 249: ADC 249, Administrative Updates to140A (Small Arms Reporting), 846A (Asset Reclassification), and 846F (Ammunition Freeze/Unfreeze) to Include Updates for Batch/Lot and Unique Item Identifier (UII) Field Length Limitations.	Administrative change to identify changes in DS.	No update required.
3	2/LQ01/87 and 2/LQ01/460	<ul> <li>Update DLMS notes for qualifier A9</li> <li>A9 Supplemental Data</li> <li>DLMS Notes: <ol> <li>Use to identify supplemental address/data.</li> </ol> </li> <li>During the DLSS/DLMS transition, this field will be used to perpetuate/populate the DLSS Supplemental Address (SUPAAD) field. During this time, field size is restricted to 6 positions; see introductory DLMS note 3d.</li> <li>Expanded use of this field for supplemental data without size restriction is a DLMS enhancement; see introductory DLMS note 3a.</li> <li>Under full DLMS, the requirement to pass activity address information within the supplemental data field will be streamlined. Activity address data previously contained in the SUPAAD will be reflected exclusively in the N1 segment. Future streamlined data; see introductory DLMS note 3c.</li> </ul>	Administrative change_for consistency with standard DLMS notes for qualifier A9.	No update required.
4	2/REF <b>01</b> /130	Update qualifier U3 DLMS Note to limit UII field to 50         positions         U3 Unique Supplier Identification_ Number (USIN)         DLMS Note: 1. Use to identify the UII. Place UII value in REF03. Use this qualifier for UIT based upon the UII.         The UII may not exceed 50 characters in accordance with IUID Policy. An ANSI data maintenance was approved in version 5020. The approved code/name is "UII-Department of Defense Unique Item Identifier".	Administrative change to document maximum 50 position length for UII IAW UID policy;	No update required.

	Location	846A Administrative Changes	Reason	Federal IC Impact
1	DLMS Introductory Note 3	Asset ReclassificationRevise DLMS introductory note 3 to add and subpara f:f. 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.	Administrative change to incorporate standard DLMS introductory note for authorized DLMS migration enhancement.	No update required.
2	DLMS Introductory Note 5	Revise DLMS introductory note 5 to add ADC 249: ADC 249, Administrative Updates to140A (Small Arms Reporting), 846A (Asset Reclassification), and 846F (Ammunition Freeze/Unfreeze) to Include Updates for Batch/Lot and Unique Item Identifier (UII) Field Length Limitations.	Administrative change to identify changes in DS.	No update required.
3	2/LQ01/376	Update DLMS notes for qualifier A9         A9 Supplemental Data         DLMS Notes:         1. Use to identify supplemental address/data.         2. During the DLSS/DLMS transition, this field will be used to perpetuate/populate the DLSS Supplemental Address (SUPAAD) field. During this time, field size is restricted to 6 positions; see introductory DLMS note 3d.         3. Expanded use of this field for supplemental data without size restriction is a DLMS enhancement; see introductory DLMS note 3a.         4. Under full DLMS, the requirement to pass activity address information within the supplemental data field will be streamlined. Activity address data previously contained in the SUPAAD will be reflected exclusively in the N1 segment. Future streamlined data; see introductory DLMS note 3c.	Administrative change_for consistency with standard DLMS notes for qualifier A9.	No update required.
4	2/REF <b>01</b> /390	Update qualifier BT DLMS Note 1 to limit batch/lot numberfield to 20 positions:BTBT Batch NumberDLMS Note 1. Use to identify the manufacturer's batch/lot number or other number identifying the production run when UII and/or serial number are not required. If UII and/or serial number are required in addition to the batch/lot number, enter the batch/lot number in REF04. The batch/lot number may not exceed 20 characters in accordance with IUID policy.	Administrative change to document maximum 20 position length for batch/lot IAW UID policy.	No update required.

	Location	846A Administrative Changes	Reason	Federal IC
		Asset Reclassification		Impact
5	2/REF <b>01</b> /390	Update qualifier U3 DLMS Note to limit UII field to 50         positions         U3 Unique Supplier Identification_ Number         DLMS Note: 1. Use to identify the UII. Place UII value in         REF03. The UII may not exceed 50 characters in         accordance with IUID Policy. An ANSI data maintenance         was approved in version 5020. The approved code/name is         "UII-Department of Defense Unique Item Identifier".         2. Authorized DLMS migration enhancement. See DLMS introductory note 3.f.	<ul> <li><u>Administrative change to:</u></li> <li>1) document maximum 50 position length for UII IAW UID policy;</li> <li>2) identify UII as an authorized DLMS migration enhancement</li> </ul>	No update required.
6	2/REF <b>04</b> /390 C040-first use of BT	Update qualifier BT DLMS Note to limit batch/lot numberfield to 20 positions:BT Batch NumberDLMS Note 1. Use to identify the manufacturer's batch/lotnumber or other number identifying the production run whenUII and/or serial number are not required. If UII or serialnumber is entered in REF01, and batch/lot is the only otheridentifying number in2/REF/390. The batch/lot numbermay not exceed 20 characters in accordance with IUIDpolicy.	Administrative change to document maximum 20 position length for batch/lot number IAW UID policy. UID PMO authorizes 20 position maximum batch/lot size.	No update required.
7	2/REF04/390 C040-second use of BT	Update qualifier BT DLMS Note to limit batch/lot numberfield to 20 positions:BT Batch NumberDLMS Note 1. Use to identify the manufacturer's batch/lot number or other number identifying the production run when UII is entered in REF01 and serial number is entered in REF04-01. The batch/lot number may not exceed 20 characters in accordance with IUID policy.	Administrative change to document maximum 20 position length for batch/lot number IAW UID policy.	No update required.

	Location	846F Administrative Changes Ammunition Freeze/Unfreeze	Reason	Federal IC Impact
1	DLMS Introductory Note 4	Revise DLMS introductory note 4 to add and subpara e: 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.	Administrative change to incorporate standard DLMS introductory note for authorized DLMS migration enhancements.	No update required.

	Location	846F Administrative Changes	Reason	Federal IC
		Ammunition Freeze/Unfreeze		Impact
2	DLMS Introductory Note 5	Revise DLMS introductory note 5 to add ADC 249: ADC 249, Administrative Updates to140A (Small Arms Reporting), 846A (Asset Reclassification), and 846F (Ammunition Freeze/Unfreeze) to Include Updates for Batch/Lot and Unique Item Identifier (UII) Field Length	Administrative change to identify changes in DS.	No update required.
		Limitations		
3	2/LQ01/270 and 2/LQ01/376	Update DLMS notes for qualifier A9Administrative change_for consistency with standard DLMS notes for qualifier A9.A9 Supplemental DataDLMS notes for qualifier A9.	consistency with standard DLMS notes for qualifier	No update required.
		<ul> <li>DLMS Notes: <ol> <li>Use to identify supplemental address/data.</li> </ol> </li> <li>During the DLSS/DLMS transition, this field will be used to perpetuate/populate the DLSS Supplemental Address (SUPAAD) field. During this time, field size is restricted to 6 positions; see introductory DLMS note 4d.</li> <li>Expanded use of this field for supplemental data without size restriction is a DLMS enhancement; see introductory DLMS note 4a.</li> <li>Under full DLMS, the requirement to pass activity address information within the supplemental data field will be streamlined. Activity address data previously contained in the SUPAAD will be reflected exclusively in the N1 segment. Future streamlined data; see introductory DLMS note 4c.</li> </ul>		
4	2/REF <b>01</b> /390	Update qualifier BT DLMS Note 1 to limit batch/lot numberfield to 20 positions:BT Batch NumberDLMS Note 1. Use to identify the manufacturer's batch/lotnumber or other number identifying the production runwhen UII and/or serial number are not required. If UIIand/or serial number are required in addition to thebatch/lot number, enter the batch/lot number in REF04.The batch/lot number may not exceed 20 charactersin accordance with IUID policy.	Administrative change to document maximum 20 position length for batch/lot IAW UID policy.	No update required.
5	2/REF <b>01</b> /390	Update qualifier U3 DLMS Note to limit UII field to 50         positions         U3 Unique Supplier Identification_Number         DLMS Note: 1. Use to identify the UII Place UII value in         REF03. The UII may not exceed 50 characters in         accordance with IUID Policy. An ANSI data         maintenance was approved in version 5020. The approved         code/name is "UII-Department of Defense Unique Item         Identifier".         2. Authorized DLMS migration enhancement. See DLMS introductory note 4.e.	<ul> <li><u>Administrative change to:</u></li> <li>1) document maximum 50 position length for UII IAW UID policy;</li> <li>2) identify UII as an authorized DLMS migration enhancement</li> </ul>	No update required.

	Location	846F Administrative Changes Ammunition Freeze/Unfreeze	Reason	Federal IC Impact
6	2/REF <b>04</b> /390 C040-first use of BT	Update qualifier BT DLMS Note to limit batch/lot number field to 20 positions:BT Batch NumberDLMS Note 1. Use to identify the manufacturer's batch/lot number or other number identifying the production run when UII and/or serial number are not required. If UII or serial number is entered in REF01, and batch/lot is the only other identifying number in 2/REF/390. The batch/lot number may not exceed 20 characters in accordance with IUID policy.	Administrative change to document maximum 20 position length for batch/lot number IAW UID policy.	No update required.
7	2/REF04/390 C040-second use of BT	Update qualifier BT DLMS Note to limit batch/lot number field to 20 positions:BTBatch NumberDLMS Note 1. Use to identify the manufacturer's batch/lot number or other number identifying the production run when UII is entered in REF01 and serial number is entered in REF04-01. The batch/lot number may not exceed 20 characters in accordance with IUID policy.	Administrative change to document maximum 20 position length for batch/lot number IAW UID policy.	No update required.

**4. REASON FOR CHANGE:** Identifies administrative updates to include, but not limited to, documenting UID policy limitations on UII and batch/lot field size. Similar changes in support of IUID policy have already been made to, or are in process for, DS 527D, 527R, 842A/W, 846I, 856R, 867I, 940R, 945A, and 947I.

# 5. ADVANTAGES AND DISADVANTAGES:

**a.** Advantages: Clarifies and updates DS 140A, 846A, and 846F, and supports current UID policy limiting the UII to 50 positions, and the batch/lot number to 20 positions.

b. Disadvantages: None identified.

### 6. IMPACT:

**a.** Modify DLMS Supplements 140A, 846A, and 846F as documented. DLMSO will incorporate revisions as needed in corresponding DLMS XML transactions.

**b.** Limitation on batch/lot number and UII field size maximum lengths may impact DOD Component automated information systems.