

IN REPLY REFER TO

DLMSO

August 5, 2009

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE (SPRC)

SUBJECT: Approved Defense Logistics Management System (DLMS) Change (ADC) 333, Revision to DLMS, Volume 2, Chapter for Logistics Asset Support Estimate (LASE); and Administrative Updates to DLMS 846L, 870L, LASE Request Codes and Reject Advice Codes (Supply/MILSTRAP) (Staffed as PDC 355)

The attached changes to DOD 4000.25-M, DLMS, and DoD 4000.25-2-M, MILSTRAP, are approved. The updated DLMS Supplements will be posted to the Defense Logistics Management Standards Office (DLMSO) Web site <u>http://www.dla.mil/j-6/dlmso/elibrary/TransFormats/formats.asp</u> within **10** days from the above date for implementation planning. Changes to DLMS and MILSTRAP will be published in the next reissuance of the manuals.

Addressees may direct questions to the DLMSO point of contact, Ms. Mary Jane Johnson, 703-767-0677; DSN 427-0677; or, e-mail: <u>Mary.Jane.Johnson@dla.mil</u>. Others must contact their Component designated SPRC representative.

DONALD C. PIPP Director Defense Logistics Management Standards Office

Attachment

cc: DUSD(L&MR)SCI

ATTACHMENT TO ADC 333

Revision to DLMS, Volume 2, Chapter for Logistics Asset Support Estimate (LASE); and Administrative Updates to DLMS 846L, 870L, LASE Request Codes and Reject Advice Codes (Supply/MILSTRAP)

1. Originator:

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

b. Originator: Ms. Mary Jane Johnson, MILSTRAP Administrator, DLMSO, 703-767-0677, DSN 427-0677, or e-mail: Mary.Jane.Johnson@dla.mil

2. FUNCTIONAL AREA: Supply

3. REFERENCES:

a. DLMSO memorandum, May 1, 2008, subject: DLMS Supply Process Review Committee (PRC) Meeting 08-01, April 8-10, 2008, available at: <u>http://www.dla.mil/j-6/dlmso/Programs/Committees/Supply/supplyPRC.asp</u>

b. DoD 4000.25-M, DLMS, Volume 2 Supply, <u>http://www.dla.mil/j-6/dlmso/elibrary/manuals/dlms/v2.asp</u>

c. DoD 4000.25-2-M, Military Standard Transaction Reporting and Accounting Procedures (MILSTRAP), http://www.dla.mil/j-6/dlmso/elibrary/Manuals/MILSTRAP/default.asp

d. DLMSO memorandum, June 24, 2008, subject: Approved DLMS Change (ADC) 287, Revision to DLMS 870L, SPR/LASE Status and Corresponding DLMS Manual Procedures; Administrative Update to DLMS 830R, SPR (Supply/MILSTRAP), <u>http://www.dla.mil/j-6/dlmso/eLibrary/Changes/approved3.asp</u>

e. DLMSO memorandum, May 29, 2008, subject PDC 301, Alternative to the Logistics Asset Support Estimate (LASE) Process for DLA Managed Assets Using DOD EMALL Supportability Analysis Stock Out Report Tool (Supply/MILSTRAP), <u>http://www.dla.mil/j-</u> <u>6/dlmso/eLibrary/Changes/proposed.asp</u>

f. Emails from Mary Jane Johnson/DLMSO to Component Supply PRC representatives, 6/12/09 and 7/8/09, subject: Revision to DLMS, Chapter for Logistics Asset Support Estimate (LASE); Reminder, requesting that as part of their review of PDC 355, the Supply PRC representatives verify the LASE chapter 24, section C24.8 list of their Component activities which are authorized to submit LASE Request transactions.

4. REQUESTED CHANGE:

a. Title: Revision to DLMS, Volume 2, Chapter for Logistics Asset Support Estimate (LASE); and Administrative Updates to DLMS 846L, 870L, LASE Request Codes and Reject Advice Codes (Supply/MILSTRAP).

b. Description of Change:

(1) As discussed at Supply PRC Meeting 08-1 (reference 3a), DLMSO has an ongoing initiative to combine the DLSS and DLMS manuals. The current process of maintaining two sets of publications, which contain essentially the same information for the different formats, is resource intensive, duplicative in nature, and no longer practical. This change makes administrative updates to the DLMS, Volume 2 (reference 3b) LASE chapter, which positions the chapter for movement to a combined manual, to include:

(a) Identification at the beginning of the DLMS chapter for LASE, the correlation between the Accredited Standards Committee (ASC) X12 beginning segment Report Type Code for the DLMS 846L (LASE) and 870L (SPR/LASE Status) transactions, as well as the functionality of the corresponding MILSTRAP(reference 3c) transaction Document Identifier (DI) codes DTA, DTB, DTC, and DTD.

(b) Use of generic names for the transactions throughout the chapter, so that the procedures are format neutral and lend themselves to DLMS ASC X12, XML, and MILSTRAP use.

(c) Updates to DS 846L and 870L to clearly align the transaction titles with the beginning segment Report Type or Transaction Type Code functions, and the corresponding MILSTRAP functions.

(2) Revise DLMS LASE procedures to bring the DLMS procedures in line with the corresponding MILSTRAP procedural requirement and the existing LASE process. The DLMS guidance for editing the NSN field of LASE transactions for Federal Supply Class (FSC) and National Item Identification Number (NIIN) compatibility conflicts with the MILSTRAP chapter 9 guidance. MILSTRAP business rules direct that DAASC will perform the FSC/NIIN compatibility check for LASE transactions and DAASC shall generate the associated Status Notification Transaction (MILSTRAP DZ9 (or corresponding DLMS 870L)), while the DLMS business rules have the IMM performing the FSC/NIIN compatibility check for SPR transactions and generating the 870L Status Notification Transaction. This update removes the disconnect between the MILSTRAP and DLMS procedures. A parallel correction was made to the DLMS, Volume 2, Special Program Requirements (SPR) FSC/NIIN edit procedures by ADC 287 (reference 3d).

(3) PDC 301 (reference 3e), which proposed modification to the LASE procedures, is still outstanding awaiting feedback from Army, and is not considered in ADC 333.

(4) As part of their review of PDC 355, DLMSO requested by email of 6/12/09 and reminder email 7/8/09 (reference 3f), that the Supply PRC representatives verify the LASE chapter 24, section C24.8 list of their Component activities which are authorized to submit LASE Request transactions. Only DLA provided an update to section C24.8, accordingly all other Component activity entries remain published in DLMS/MILSTRAP as current and valid. DLA is requested deletion of all DLA RI Codes/DoDAACs from section C24.8. As documented in referenced PDC 301, DLA did not implement LASE under their modernized system, EBS.

c. Procedures:

(1) Revise DoD 4000.25-M, DLMS, Volume 2, Chapter 24 LASE procedures The LASE procedures are currently published in DLMS Vol 2, chapter 5 (Status Reporting), along with Supply Status and Shipment Status procedures, however, this approved change establishes LASE as a separate chapter 24. Revise DLMS, Volume 2, to:

(a) Revise chapter 5, Status Reporting, to remove Section C5.3. Logistics Asset Support Estimate. [NOTE: Chapter 5, section C5.1, Asset Status, was previously removed from chapter 5 by ADC 308, which will be published in the reissuance of the DLMS manual.]

(b) Establish new DLMS, Volume 2, chapter 24 for LASE as shown at Enclosure 1. <u>NOTE</u>: DLMS, Volume 2 chapter 24 is currently used for Passive Radio Frequency Identification (pRFID), however the pRFID chapter will be moved to new volume in the reissuance of the DLMS manual, leaving chapter 24 not used. The new LASE chapter 24 includes:

[1] LASE procedures formerly published by DLMS, Vol 2, chapter 5, section C5.3.

[2] Administrative updates to the LASE procedures to incorporate a correlation between the DLMS 846L beginning segment Report Type Codes and the DLMS 870L beginning segment Status Report Codes, with the corresponding MILSTRAP DI Codes. This provides information beneficial in a mixed Defense Logistics Standard System (DLSS) (aka MILS) -DLMS environment; facilitates format neutral procedures; and positions the chapter for the initiative to combine the MILSTRAP manual with the DLMS manual. To that end, the new chapter also incorporates functional procedures from MILSTRAP, which are currently absent in the DLMS chapter.

[3] Administrative updates to DAASC processing to bring the DLMS procedures in line with the corresponding MILSTRAP procedural requirement and the existing LASE process. The current DLMS guidance for editing the NSN field of SPR transactions for FSC/NIIN compatibility conflicts with the MILSTRAP chapter 9 guidance. This update removes the disconnect between the MILSTRAP and DLMS procedures as noted in description of change.

(2) Revise MILSTRAP Appendix AP2.8, Reject Advice Codes, and corresponding DLMS Data Dictionary, to provide administrative updates as shown in Enclosure 2.

(3) Revise MILSTRAP Appendix AP2.14 request codes, and corresponding **DLMS Data Dictionary**, to change the code list name from "Request Codes (Asset Support Requests)" to "Request Codes (Logistics Asset Support Estimate (LASE)) and provide administrative updates as shown in **Enclosure 3**.

(4) Revise the Table for Correlation of MILSTRAP Document Identifier (DI) Code Functionality to DLMS Supplements (DS) (in DLMS sequence), to capture the varied transaction names/ purpose associated with the beginning segment Report Type Codes (table is available at: http://www.dla.mil/j-6/dlmso/eApplications/LogDataAdmin/dlssdlmscrossreftable.asp):

(CORRELATION OF MILS FUNCTIONALIT				
DS #	DLMS Supplement Title	DI Code(s)	DS Accredited Standards Committee (ASC) X12 Functional Equivalent to MILSTRAP DI Code		
			Beginning Segment	Additional Information needed	
846L	Logistics Assets Support Estimate (LASE) Asset Support Request When used to Use to identify a LASE request.	DTA	1/BIA02/020 Report Type Code TA – Asset Support Inquiry	None.	
846L	Logistics Assets Support Estimate (LASE) Asset Support Request When used to identify a LASE response.	DTB	1/BIA02/020 Report Type Code TB – Asset Support Advice	2/QTY01/320 identifies type of information being provided (On- hand, due-in, backorder, etc)	
846L	Logistics Assets Support Estimate (LASE) Asset Support Request When used to identify a LASE response.	DTC	1/BIA02/020 Report Type Code TB – Asset Support Advice	2/QTY01/320 identifies type of information being provided (On- hand, due-in, backorder, etc)	
NONE	NONE	DTD	NONE. DI Code DTD was eliminated from DLMS by intent. In DLMS, authorized activities send new DS 846L LASE request (DI Code DTA functionality) rather than follow up.		
870L	Special Program Requirements (SPR) Status; or SPR/ Logistics Asset Support Estimate (LASE) Notification SPR-LASE Status When used to provide SPR status. (ICP/IMM uses to provide SPR status to an SPR forecasting activity.)	DYK	1/BSR01/020 Status Report Code 9 – Response to a Requirement Forecast	None.	

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	CORRELATION OF MILS FUNCTIONALIT			
DS #	DLMS Supplement Title	DI Code(s)		ards Committee (ASC) X12 t to MILSTRAP DI Code
			Beginning Segment	Additional Information needed
870L	Special Program Requirements (SPR) Status; or SPR/ Logistics Asset Support Estimate (LASE) Notification SPR-LASE Status When used to provide Status Notification. (DAASC uses status notification to notify the submitter that an SPR or LASE transaction was rerouted or that the FSC changed.)	DZ9	1/BSR01/020 Status Report Code 3– Unsolicited Report	None.

(5) Make administrative updates to DS 846L:

Item #	Location	Revision to DS 846L	Reason	Federal IC Impact
1	Title	Revise DS title FROM "Logistics Asset Support Request" TO: "Logistics Asset Support Estimate (LASE)"	Administrative update to clearly associate DS 846L with the LASE process. Also, DS 846L is used for both the request and the response. Previous title implied transaction was only for the request.	Revision required
2	DLMS Introductory Notes	Revise DLMS introductory note 1:1. Organizations use this transaction set to inquire about material availability for support of contingency operations, special projects, or other operational requirements. Integrated Material Managers (IMMs)/Inventory Control Points (ICPs), use this transaction set to respond to material availability inquiries. This transaction encompasses the functionality of MILSTRAP Document Identifier (DI) Codes DTA, DTB, and DTC. MILSTRAP DI Code DTD (LASE Follow-up) was eliminated from DLMS by intent. In DLMS, a new LASE request transaction is submitted rather than a follow-up.	Administrative update to document in the DS that DI Code DTD functionality was eliminated from DLMS by intent in favor of submitting a new LASE request.	No impact.

Item #	Location	Revision to DS 846L	Reason	Federal IC Impact
3	DLMS Introductory Notes	Revise DLMS introductory note 5 to add ADC 333: - ADC 333, Revision to DLMS, Volume 2, Chapter for Logistics Asset Support Estimate (LASE); and Administrative Updates to DLMS 846L, 870L, LASE Request Codes and Reject Advice Codes (Supply/MILSTRAP).	Identifies DLMS Changes included in the DS.	No impact.
4	1/BIA02/020	Revise DLMS notes for Report Type Codes:TA Asset Support InquiryDLMS Note: Use to identify a Logistics Asset SupportEstimate (LASE) request. Authorized activities use torequest LASE from ICPs/IMMs. (MILSTRAP DICode DTA functionality)TB Asset Support AdviceDLMS Note: Use to identify a LASE response.IMMs/ICPs use to provide a LASE response to theappropriate Component activity. (MILSTRAP DICode DTB and DTC functionality)	Administrative update to show MILSTRAP DI Code correlation to the beginning segment Report Type Code, consistent with other MILSTRAP related DS.	No impact.
5	2/REF01/140	Add a DLMS note to qualifier TN: TN Transaction Reference Number DLMS Note: Use to identify the transaction number. This is the document number.	Administrative update to clearly state that the DLMS transaction number is the document number.	No impact.

(6) Administrative updates to DS 870L:

Item #	Location	Revision to DS 870L	Reason	Federal IC Impact
1.	Title	Revise DS title FROM: "Special Program Requirements (SPR)/Logistics Asset Support Estimate (LASE) Status" <u>TO</u> : "Special Program Requirements (SPR) Status; or SPR/ Logistics Asset Support Estimate (LASE) Notification"	To more accurately reflect transaction use. Previous title implied LASE status was provided by 870L, however LASE status is provided by 846L. SPR Status is provided by 870L.	Revision Required.

Item #	Location	Revision to DS 870L	Reason	Federal IC Impact
2.	DLMS Introductory Note 5	Added ADC 333 to DLMS Introductory note 5: - ADC 333, Revision to DLMS, Volume 2, Chapter for Logistics Asset Support Estimate (LASE); and Administrative Updates to DLMS 846L, 870L, LASE Request Codes and Reject Advice Codes (Supply/MILSTRAP).	To identify changes in the DLMS Supplements	No impact.
3.	2/REF01/87	Add a DLMS note to qualifier TN:TN Transaction Reference NumberDLMS Note: Must use to identify the customerassigned transaction number. This is the documentnumber.	Administrative update to clarify that the DLMS transaction number is the document number.	No impact.

5. REASON FOR CHANGE:

a. Administrative update to DLMS Volume 2, to position the LASE chapter for a future combined MILSTRAP/DLMS manual.

b. Revisions to DLMS LASE chapter to remove erroneous FSC/NIIN edit procedures which conflict with MILSTRAP guidance.

c. Administrative updates to MILSTRAP appendices AP2.8 Reject Advice Codes and AP 2.14 LASE Codes, and corresponding DLMS Data Dictionary.

d. Administrative updates to DS 846L and 870L to clearly identify beginning segment transaction in the context of the applicable DLMS chapter explanation, and corresponding MILSTRAP DI Code functionality.

6. ADVANTAGES and DISADVANTAGES:

a. ADVANTAGES:

(1) Removes a conflict between the MILSTRAP and DLMS procedures for FSC/NIIN edit in favor of the established MILSTRAP procedure.

(2) Identifies in the DLMS LASE chapter, the correlation between MILSTRAP DI Codes and associated DLMS transactions. This information is useful in a mixed DLSS/DLMS environment and positions the LASE chapter for publication in a future combined DLMS/MILSTRAP manual.

b. DISADVANTAGES: None.

7. IMPACT: Publication revision to DOD 4000.25-M, Volume 2; DS 846L and 870L, MILSTRAP Appendix AP2.14, and DLMS Data Dictionary.

Enclosure

ENCLOSURE 1 TO ADC 333

Revision to DLMS, Volume 2, Chapter for Logistics Asset Support Estimate (LASE); and Administrative Updates to DLMS 846L, 870L, LASE Request Codes and Reject Advice Codes

<u>C24. CHAPTER 24</u>

LOGISTICS ASSET SUPPORT ESTIMATE

ADC 333 NOTE: Content changes from current DLMS LASE procedures (Vol 2, chapter 5) are identified by *bold, red, italics.* Some of these changes pick up MILSTRAP language that was missing from the DLMS chapter

C24.1. GENERAL

C24.1.1. <u>Purpose</u>. This *chapter* prescribes an automated procedure for authorized activities of the DoD Components to determine the ability of the Integrated Materiel Managers (IMMs) to support contingency or operational plans, projects, and other important programs. This program is not intended for routine supply status stock inquiries *as described above where normal MILSTRIP/DLMS should be employed*. Rather, this program is to get a general estimate of the type of supply support that might be anticipated when a specific requisition is not pertinent to the inquiry. Personnel responsible for scheduling, planning, or reporting on the overall supply support status of major equipment or systems, shall initiate LASE *inquires Request Transactions* in conjunction with particular programs or projects.

C24.1.2. <u>Applicability</u>. The provisions of this section are applicable to DLA, Defense Supply Centers (DSCs) except the Defense Fuel Supply Center, Component Inventory Control Points (ICPs) functioning as IMMs, and authorized wholesale and below wholesale activities of the Army, Navy, Air Force, Marine Corps, and Coast Guard.

C24.1.3. <u>Transactions</u>. This chapter addresses the procedures to DS to ASC X12 Federal IC 846L and 870L (when used to provide Status Notification) functions identified by their beginning segment report type code (846L-1/BIA02/20), or status report code (870L-1/BSR01/20), respectively; and their DLSS (MILSTRAP) counterparts identified by their document identifier (DI) codes (DI Codes DTA, DTB, DTC, and DZ9). Both DLMS and DLSS are covered to allow for processing in a mixed DLMS/DLSS environment. Other formats, such as XML, are also available. See the DLMSO website for available DLMS and DLSS formats: http://www.dla.mil/j-6/dlmso/elibrary/TransFormats/140_997.asp.

C24.1.3.1. <u>DS to Federal IC 846L, LASE identified by beginning segment report</u> type code (1/BIA02/20).

C24.1.3.1.1. <u>LASE Request Transaction</u> is DS 846L identified by Report Type Code TA - Asset Support Inquiry. Authorized activities use this transaction to submit LASE requests to IMMs. This transaction provides MILSTRAP DI Code DTA functionality. C24.1.3.1.2. <u>LASE Response Transaction</u> is DS 846L identified by Report Type Code TB - Asset Support Advice. IMMs use this transaction to respond to LASE requests. This transaction provides MILSTRAP DI Codes DTB and DTC functionality.

C24.1.3.1.3. MILSTRAP DI Code DTD, LASE Follow-up, is eliminated from DLMS by intent. Under DLMS, authorized activities send new LASE Request Transactions rather than follow-up.

C24.1.3.2. <u>DS to Federal IC 870L, Special Program Requirements (SPR) Status;</u> or <u>SPR/LASE Notification</u>. DS 870L only applies to this chapter when it is used as a Status Notification Transaction. DS 870L Status Notification Transaction is identified by beginning segment (1/BSR01/20) Status Report Code 3 – Unsolicited Report. DAASC uses the Status Notification Transaction to notify the submitter that a LASE (or SPR) transaction was rerouted or the Federal Supply Class (FSC) has changed. This transaction provides MILSTRAP DI Code DZ9 functionality.

C24.2 LASE REQUEST

C24.2.1. <u>Authorized Activities</u>. Only the authorized activities listed in section paragraph C24.8. may submit LASE <u>Request Transactions</u> to IMMs. <u>All authorized activities do not</u> qualify for assignment of a routing identifier (RI) code. However, the activity address, DoDAAC, and the RI Code which each activity shall use to submit request are identified in section C24.8. IMMs shall validate the RI Code (from) and the DoDAAC of incoming requests and reject those with invalid or unauthorized entries as prescribed in paragraph C24.3.5.

C24.2.2. Data Requirement Determination. Authorized activities shall determine the type of logistic data required and shall send LASE *Requests Transactions* using DS 846L citing the appropriate *LASE* request code applicable to the type of asset information required. The LASE request code shall determine if asset data will be for issuable on-hand and due-in assets, backorder, or both asset and backorder availability.

C24.3. <u>LASE RESPONSE</u>. IMMs shall do the following in response to LASE *Request Transactions:* Inquiries:

C24.3.1. Prepare **LASE R**esponse **Transactions using DS 846L** containing the data specified by the submitting activity.

C24.3.1.1. For IMMs operating under DLMS, a single LASE Response Transaction shall provide the data requested, whether it be asset data, backorder data, or both.

C24.3.1.2. For IMMs still operating under MILSTRAP, the constraints of the 80record position transactions dictate that two separate LASE Reply Transactions may be required, one for LASE replies providing asset data (DI Code DTB) and one for LASE replies providing backorder data (DI Code DTC).

C24.3.2. Normally respond to *LASE requests inquiries* within 5 working days after receipt and, in all instances, must respond within 10 working days.

C24.3.3. When receiving a LASE **R**equest **Transaction inquiry** on a non-preference item, the IMM may provide data for the replacing preferred item. When this option is exercised, the LASE response will cite the replacing preferred item.

C24.3.4. Use data contained in each LASE response for review and control. IMMs shall retain this data for at least 90 calendar days and then destroy.

C24.3.5. <u>IMM Validation and Rejection</u>. IMMs shall reject LASE **Request Transactions** *inquiries* using DS to Federal IC 824R Reject Advice Transactions citing the appropriate reject advice or **DLMS/MILSTRIP** status code as follows:

C24.3.5.1. IMMs shall validate the requesting activity's RI code and DoDAAC in all LASE requests. IMMs shall reject LASE requests containing an RI code and/or a DoDAAC not authorized in section **C24.8**., using a Reject Advice Transaction citing Reject Advice Code AV. IMMs shall reject requests containing an invalid DoDAAC using a Reject Advice Transaction citing Reject Advice Transaction citing Reject Advice Code AF.

C24.3.5.2. IMMs shall send Transmit a *Reject Advice Transaction* for LASE inquiries received for an obsolete/inactive NSN that the IMM cannot support citing *DLMS/MILSTRIP* Status Code CJ.

C24.3.5.3. IMMs shall send Transmit a **Reject Advice Transaction** for LASE inquiries received for an item that is not centrally managed and stocked citing Reject Advice Code AU.

C24.4. NONRESPONSE TO LASE REQUEST Inquiries. When the authorized activity has not received a response to their LASE *request inquiry* within 15 calendar days from the submission date:

C24.4.1. Authorized activities operating under DLMS may resubmit the LASE Request Transaction.

C24.4.2. LASE Follow-Up (eliminated under DLMS):

C24.4.2.1. Under DLMS, the LASE Follow-Up was eliminated by intent. Under DLMS, authorized activities send new LASE Request Transactions rather than follow up.

C24.4.2.2. Under MILSTRAP, authorized activities operating under MILSTRAP may send a LASE follow-up (DI Code DTD): [ADC STAFFING NOTE: The language in section C24.4.2.2, while new to the DLMS chapter, is pulled directly from MILSTRAP Chapter 14 LASE procedures. The MILSTRAP LASE follow-up procedure is not being changed by this ADC]

C24.4.2.2.1. <u>Authorized activities</u>. Authorized activities operating under MILSTRAP may send a LASE follow-up (DI Code DTD) in accordance with subparagraph C24.2.2., through DAAS for routing using Content Indicator Code IAZZ. DAASC will recognize DI Code DTD and place Content Indicator Code IHAC in the header of the transmitting message upon passing or routing the request to the appropriate IMM. When the authorized activity is collocated with the IMM, the DI Code DTD LASE Follow-up may be submitted directly to the appropriate office.

C24.4.2.2.2. <u>IMM Processing of Follow-Up</u>. The IMM shall process the MILSTRAP LASE follow-up (DI Code DTD) as a LASE request as outlined in section C24.3. The record position 7 request code will be changed from code A, B, or C to code J, K, or L, respectively. Codes J, K, and L will indicate to the submitting MILSTRAP activity that replies are in response to a follow-up and not to an initial request.

Cxx.1.8.4. <u>FSC/NIIN Compatibility</u>. When the IMM receives a LASE inquiry with an incompatible FSC and NIIN, the IMM will research to determine if the FSC matches a previously assigned FSC for the NIIN and take action as follows:

Cxx.1.8.4.1. <u>Matching FSC</u>. If the FSC matches, change the FSC to the correct FSC, continue processing the inquiry, and send the submitter a DS 870L citing Status Code BG. Recipients of Status Code BG shall update their records to show the correct FSC.

Cxx.1.8.4.2. Unmatched FSC. If the FSC does not match, reject the inquiry to the submitter using DS 824R citing Status Code CG.

PDC STAFFING NOTE: : SECTIONS HIGHLIGHTED in blue directly above (and with strike-through) ARE REPLACED WITH THE FOLLOWING, CONSISTENT WITH COMPARABLE CHANGES IDENTIFIED IN ADC 287 FOR THE SPR PROCESS. DAASC FSC/NIIN EDIT PROCESS IS THE SAME FOR LASE AND SPR, AND IS THE SAME AS THE PROCESS CURRENTLY IDENTIFIED IN MILSTRAP CHAPTER 9.

C24.5. <u>DEFENSE AUTOMATIC ADDRESSING SYSTEM CENTER (DAASC) PROCESSING</u> for LASE REQUEST TRANSACTIONS.¹ Upon receipt of the LASE Request Transactions (and under MILSTRAP only, LASE DI Code DTD Follow-up Transactions), DAASC shall edit the National Stock Number (NSN) of the incoming transaction. This edit shall determine if the National Item Identification Number (NIIN) can be identified, if the Federal Supply Class (FSC) is compatible with the NIIN, and if the transaction is directed to the correct Source of Supply (SOS). DAASC shall pass the transaction, reject the transaction, or effect necessary changes to process the transaction and provide appropriate DS 870L Status Notification Transactions or DS to Federal IC 824R Reject Advice Transactions to the submitter as follows:

C24.5.1. If the NIIN is valid (including NIINs coded obsolete/inactive) but the FSC and NIIN are not compatible, DAASC shall correct the FSC and provide a Status Notification Transaction to the submitter. DAASC shall prepare the notification whenever DAASC corrects the FSC that was provided in the incoming transaction. DAASC shall cite the correct FSC and Status Code BG in the Status Notification Transaction.

C24.5.2. If the NIIN is valid (including NIINs coded obsolete/inactive), screen the SOS file Service record (or IMM record when the Service record source is either another DoD

¹ DAASC provides routing to the correct SOS for two categories of MILSTRAP related DLMS transactions: LASE Request Transactions and Special Program Requirements (SPR) Transactions. This chapter specifies the DAASC processing for LASE Request Transactions, which mirrors the DAASC process for SPR transactions

*Component activity or matches the input transaction "from" organization) and process as follows:*²

C24.5.2.1. <u>Correct SOS</u>. If the *LASE inquiry Request Transaction* is directed to the correct *non-GSA* SOS, DAASC shall pass the transaction to that activity.

C24.5.2.2. <u>Incorrect SOS – Reroute</u>. If the <u>LASE inquiry Request Transaction</u> is directed to an incorrect SOS, and the correct SOS is not GSA, DAASC shall reroute the transaction to the correct SOS and send a <u>Status Notification Transaction</u> to the submitter citing Status Code BM. DAASC shall identify the correct SOS in the notification transaction.

C24.5.2.3. <u>GSA Directed Transactions</u>. If the <u>LASE inquiry Request Transaction</u> is directed to a correct GSA SOS or to an incorrect SOS, but GSA is the correct SOS, DAASC shall reject the transaction to the submitter using DS 824R Reject Advice citing Reject Advice Code AX.

C24.5.3. If the NIIN cannot be identified, DAASC shall reject the transaction to the submitter using DS 824R citing Reject Advice Code AD.

C24.6. <u>RECIPIENT PROCESSING OF STATUS NOTIFICATION AND REJECT ADVICE</u> TRANSACTIONS:

C24.6.1. Recipients of Status Notification with MILSTRIP Status Code BG shall update internal LASE records to show the correct FSC identified in the Status Notification Transaction.

C24.6.2. Recipients of Status Notification with MILSTRIP Status Code BM shall update their internal LASE records to show the correct SOS identified in the Status Notification Transaction.

C24.6.3. Recipients of Status Notification Transactions shall notify other activities requiring knowledge of the change and shall ensure all future transactions submitted for the transaction number (also known as document number) reflect the change identified by the status code in the Status Notification Transaction.

C24.7. RECIPIENT PROCESSING OF REJECT ADVICE TRANSACTIONS.

C24.7.1. Activities in receipt of DS 824R Reject Advice Transactions shall take appropriate action as indicated by the reject advice code. In addition, recipients of Reject Advice Code AB shall advise their designated Component contact point for cataloging data of a DAASC SOS file discrepancy.

C24.7.2. Reject advice codes applicable to LASE requests are AA, AB, AD, AF, AT, AU, AV, and AX. MILSTRIP Status Code CJ, may also be received in Reject Advice Transactions.

C24.8. ACTIVITIES AUTHORIZED TO SUBMIT LASE ASSET SUPPORT REQUESTS³

² SOS for obsolete/inactive items will be taken from the SOS file when possible; otherwise, the SOS will be the activity identified as the TO activity in the incoming transaction.

	AR	MY	
Submission Routing Identifier	Authorized Activity DoDAAC	Submission Routing Identifier	Authorized Activity DoDAAC
A12	W58HZ1	B16	W80YBX
A35	W25PVR	B16	W80YBY
AKZ	W56HZV	B17	W58H0Z
AKZ	W56KXS	B29	W62G2W
AKZ	W80KTY	B4O	W16G1A
AP5	W25LMQ	B46	W73HYT
B1O	W52G2J	B5O	W45N7V
B14	W52H09	B64	W31G3H
B14	W81YWB ·	B69	W23MWR
B16	W15GK8	BAO	W31G1Y
B16	W15P61	BGO	W22L11
B16	W15P62	ВКО	W25G1Q
B16	W15P66	BLO	W22G1F
B16	W15P7U	BRO	W45G18
B16	W15P86	ВТО	W67G22
B16	W15QPC	ВУО	W25GIV
B16	W80KQR	BY7	W25P02
B16	W80SLL	C17	WK4NP7
B16	W80YB0	W82	W23RYX

³ The DoD Component Supply PRC/*MILSTRAP* representatives are responsible for ensuring information listed is kept current by sending changes to the *Supply PRC MILSTRAP Administrator* as they occur.

<u>NAVY</u>

Submission Routing Identifier	Authorized Activity DoDAAC	Submission Routing Identifier	Authorized Activity DoDAAC
N21	N00019	P58	N00197
N22	N00023	P61	N00446
N23	N00024	P64	N00164
N25	N00025	P65	N60478
N32	N00383	P71	N60701
N35	N00104	P72	N00109
N47	N00367	P73	N00253
N77	N00039	P83	V53825
N79	N0708A	PGZ	N00311
N87	V57016	PJZ	N00207
NAZ	N68860	PPZ	N00204
NDZ	N00244	PTZ	N00146
NHZ	N00102	Q32	N00191
NJZ	N00151	Q6A	N65885
NKZ	N00181	Q6C	N65923
NNZ	N00189	Q6J	N65886
NOZ	N00228	Q6N	N65887
NQZ	N00221	Q6P	N65889
NRZ	N00612	Q6S	N65888
NUZ	N00406	R22	N65584
NWZ	N00251	R24	N65580
P14	N00163	R34	N60258
		R41	N00249

AIR FORCE

Submission Routing Identifier	Authorized Activity DoDAAC	Submission Routing Identifier	Authorized Activity DoDAAC
DB6	FB5270	FPK	FD2388
DCG	FB2180	FWA	FA5000
DLE	FB2006	FWB	FB7000
DSA	FA2833	FWD	FA5612
F46	FB2373	FWF	FB2300
FA9	FB2008	FWH	FA2812
FFB	FB2049	FWJ	FA3012
FFZ	FD2040	FWK	FA3300
FGB	FB2029	FWM	FA6600
FGZ	FD2020	FWO	FA2500
FHB	FB2039	FWQ	FA4413
FHZ	FD2030	FWR	FA5260
FLB	FB2065	FWS	FA4502
FLZ	FD2060	FWT	FA4826
FNH	FA2303	FWU	FA7037
FPB	FB2059	FWY	FA3115
FPZ	FD2050	FWZ	FB6251

MARINE CORPS

Submission Routing Identifier	Authorized Activity DoDAAC	Submission Routing Identifier	Authorized Activity DoDAAC
MBB	M93728	MR1	MMR100
MC1	MMC100	Q4L	R57079
ML3	MML100	Q4M	V57080
MPB	M98820	Q4N	R57081

DEFENSE LOGISTICS AGENCY

Submission Routing	Authorized Activity	Submission Routing	<u> </u>
Identifier	DoDAAC	Identifier	DoDAAC
<u>\$9C</u>	SC0700	<u>S91</u>	<u>SC0500</u>
<i>\$9E</i>	SC0900	S9M	<u>SC0200</u>
89G	SC0400	<u>S9T</u>	<u>SC0100</u>
S9H	<u>SL4703</u>		

COAST GUARD

Submission Routing <u>Identifier</u>	Authorized Activity DoDAAC	Submission Routing Identifier	Authorized Activity DoDAAC
ZIC	ZZ0001		
ZNC	ZZ0003		
ZQC	ZZ0002		

ENCLOSURE 2 TO ADC 333

Revision to DLMS, Volume 2, Chapter for Logistics Asset Support Estimate (LASE); and Administrative Updates to DLMS 846L, 870L, LASE Request Codes and Reject Advice Codes

AP2.8 APPENDIX 2.8 REJECT ADVICE CODES

NUMBER OF CHARACTERS: Two

TYPE OF CODE: Alphabetic

EXPLANATION:

Identifies to the originator of a transaction, the reason for rejection, and indicates return of the transaction for correction and resubmission.⁴

MILSTRAP RECORD POSITION: 79-80

DLMS SEGMENT/QUALIFIER: LQ segment, LQ01 Data Element ID 1270 Qualifier 'ET – Reject Advice Code '

CODE EXPLANATION

- AA Rejected. Document identifier code invalid.
- AB Rejected. Submitted to incorrect manager; routing identifier code of correct manager indicated if known. (*When known, incorrect manager is identified in MILSTRAP* record positions 54-56 or appropriate DLMS segment)
- AC Rejected. Type of physical inventory code invalid or blank.
- AD Rejected. Stock or part number unidentifiable.
- AE Rejected. Quantity field invalid.
- AF Rejected. Document number invalid.
- AG Rejected. Ship-to address unidentifiable.
- AH Rejected. Required signal code invalid or blank.

⁴ Codes in the A_ and B_ series not listed above are reserved for future use and are not to be used unless authorized and disseminated by the DoD MILSTRAP System Administrator. Codes in the C through Z series are reserved for intra-Component use.

CODE EXPLANATION

- AJ Rejected. Required fund code invalid or blank.
- AK Rejected. Ownership/purpose code invalid or blank.
- AM Rejected. Supply condition code invalid or blank.
- AP Rejected. Required management code invalid or blank.
- AQ Rejected. Processing/count date invalid or blank. Location Reconciliation Request cutoff date invalid.
- AR Rejected. Unit of issue incorrect.
- AS Rejected. Support date invalid. Location Reconciliation Request and/or Transaction History Transmittal received past scheduled deadline.
- AT Rejected. *Logistics* Asset Support *Estimate (LASE)* request code invalid or blank.
- AU Rejected. *Asset support* LASE request is for an item not centrally managed and stocked (Acquisition Advice Codes F, L, P, or W).
- AV Rejected. Activity identified in record positions 30-35 (DoDAAC) and/or 27-29 (RI code (From)) is not authorized to submit LASE transactions. Activity identified in Location Reconciliation Request record positions 67-69 (RI Code (From)) not valid.
- AW Rejected. Logistic Reassignment Transaction (DEE, DEF, DDX) received more than 1 year after the ETD. (The D4X will be rejected if no memorandum due-in is on record at the GIM to indicate it is a valid procurement receipt.)
- AX Rejected. GSA is SOS for requested LASE or SPR. GSA does not participate in MILSTRAP LASE and SPR procedures. If required, submit funded DoD MILSTRIP requisition citing applicable required delivery date.
- AY Rejected. Location Reconciliation Request and/or Transaction History Transmittal does not equal the number of transactions recorded in the Location Reconciliation Notification and/or Location Reconciliation History Notification.
- AZ Rejected. Number of Location Reconciliation Requests received from storage activity exceed reasonable variance from owner/manager.

ENCLOSURE 3 TO ADC 333

Revision to DLMS, Volume 2, Chapter for Logistics Asset Support Estimate (LASE); and Administrative Updates to DLMS 846L, 870L, LASE Request Codes and Reject Advice Codes

APPENDIX AP2.14

REQUEST CODES

(LOGISTICS ASSET SUPPORT ESTIMATE (LASE) REQUESTS)

NUMBER OF CHARACTERS: One

TYPE OF CODE: Alphabetic

EXPLANATION: Identifies the type of data requested and furnished.

MILSTRAP RECORD POSITION: 7

DLMS SEGMENT/QUALIFIER: 2/LQ/270 segment, LQ01 Data Element ID 1270 Qualifier 'EU – Request Code '

<u>CODE</u> <u>EXPLANATION</u>

- A Request for Asset data. Input of this code results in output of DI Code DTB.
- B Request for Backorder data. Input of this code results in output of DI Code DTC.
- C Request for both Asset and Backorder data. Input of this code results in output of both DI Codes DTB and DTC.
- J Output by IMM in response to a follow-up which contained Request Code A.
- K Output by IMM in response to a follow-up which contained Request Code B.
- L Output by IMM in response to a follow-up which contained Request Code C.