



**DEFENSE LOGISTICS AGENCY
HEADQUARTERS
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IN REPLY
REFER TO

September 11, 2012

MEMORANDUM FOR PIPELINE MEASUREMENT PROCESS REVIEW COMMITTEE
(PM-PRC) MEMBERS

SUBJECT: Approved Defense Logistics Management System (DLMS) Change (ADC) 1038,
Update of Logistics Metric Analysis Reporting System (LMARS) Fill Rules
(LMARS/Supply) (Staffed as PDC 487)

The attached change to Defense Logistics Manual, (DLM) 4000.25, (DLMS) is approved for implementation. The updated LMARS business rules will be posted to the DLA Logistics Management Standards Office Website within 10 days from the above date for implementation planning. http://www2.dla.mil/j-6/dlmso/elibrary/manuals/dlm/dlm_pubs.asp

Addressees may direct questions to Mr. Kenneth Deans, Chair, Pipeline Measurement PRC, 703-767-2611, DSN 427-2611 or email Kenneth.deans@dla.mil. Others may direct questions to their Service or Agency designated PM-PRC representative.

DONALD C. PIPP
Director
DLA Logistics Management
Standards Office

Attachment
As stated

cc:
ODASD (SCI)

ADC 1038

Update of Logistics Metrics Analysis Reporting System (LMARS) Fill Rules

1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION:

a. **Technical POC:** Defense Logistics Agency (DLA) Headquarters J33, 703-767-7297

b. **Functional POC:** Defense Logistics Agency (DLA) Logistics Management Standards, 703-767-2611, DLA Transaction Services, 937-431-8000

2. FUNCTIONAL AREAS:

a. **Primary/Secondary Functional Area:** Logistics Metrics

b. **Primary/Secondary Functional Area:** Supply

3. **REFERENCE:** DLM 4000.25, Defense Logistics Management System (DLMS) Volume 6 (Logistics Systems Interoperability Support Services), Chapter 4 – Pipeline Measurement.

4. APPROVED CHANGE:

a. **Brief Overview of Change:** This change updates the Logistics Metric Analysis Reporting System (LMARS) Fill Rules to correspond to changes implemented in the DOD supply chain. The Fill Rules were established over 10 years ago by the Customer Wait Time Committee (CWTC), which oversaw the development and implementation of LMARS. A known issue during the last meetings of the CWTC was that the fill rate “Other” category should stay relatively small, ideally under 10%. The excessively large fill rate “Other” category was to be researched and a solution devised to reassign orders to another Fill Type as appropriate. LMARS uses these business rules to determine the report category for each transaction that is in the LMARS monthly LRT file. For current LMARS Fill Type Criteria refer to:

C4.6.3.1.1. **LMARS Fill Type Table.** Access the LMARS Fill Type Table at: www.dla.mil/j-/dlmso/Archives/PMPRC/documents/Type_of_Fill_Table.xlsx.

b. **Background:** Since LMARS was last updated, Components may have changed how they categorize their transactions in the LMARS Logistics Response Time (LRT) file used to generate the LMARS monthly reports. Previously an issue was identified by DLA Transaction Services that incorrectly categorizes a variety of requisitions to the fill rate “Other” category based on the use of the “Last Status” field. One example of why this occurs is when a customer attempts to modify a requisition and the Inventory Control Point (ICP) responds with B2 status (cannot be modified). This B2 status gets stored in LMARS as the Last Status and places the requisition in the Other Fill Type category. The following LMARS Monthly reports are directly affected by the Fill Rules: Guard, Reserve, Wholesale (ICP), Contractor Wholesale ICP, Wholesale ICP Consumable Item Transfer Breakout, and Wholesale ICP Repairable National Stock Numbers (NSN). Refer to: www.dla.mil/j-6/dlmso/Archives/PMPRC/documents/LMARS_FILL_Rules_Procedures.docx.

for the Fill Rules Procedures as currently implemented in LMARS.

(1) DLA Transaction Services uses the fill rules to produce accurate monthly LMARS Monthly reports. To these produce accurate reports, these fill rules need to be accurate and complete.

(2) Type of Fill Definition and Criteria for each transaction in LMARS Monthly LRT file at: www.dla.mil/j-6/dlmsso/Archives/PMPRC/documents/LMARS_FILL_Rules_Procedures.docx. Inventory Control Point (ICP); Indicates where the Service/Agency requisition is sent to or the Materiel Release Order (MRO) is sent from. Current values used in the fill rules are based on the first position (Service/Agency Code) of the Routing Identifier Code (RIC) To in the requisition and the RIC-From in the MRO. (changes to fill rules definition and criteria for the Service/Agency are in **bold yellow italics**).

~~S9C, S9G, S9I, S9E, S9P, S9T, S9M, S9S~~ **DLA Legacy ICPs**

(a) Customer (CUST): The Service/Agency indicated by the Ship-to address as defined by the signal code. Current values used in the Fill Rules are based on the first position (Service/Agency Code) of the "Ship To" DoD Activity Address Code (DoDAAC).

(b) Last/Ship: The last status code received at DLA Transaction Services before the shipment transaction was received at DLA Transaction Services.

(c) 1st Status: The first status code received at DLA Transaction Services. Current values incorporated in the Fill Rules are:

(d) BB/BC/NF: Determine if a BB, BC or NF (NAVY only) status code was ever received at DLA Transaction Services indicating a back order.

(e) Special: Determine if a DIC Code A4_ or A5_ from RIC NBU, NBW, or PBQ to RIC Q9Q, QA6, QEP, QN2, QN9, OR QZX was received (applies to Navy ICP only). If a transaction is received with a combination of the aforementioned RIC, it is typically categorized as a Planned DVDs, unless it has a BB, BC, or NF status code, in which case it will be categorized as a backorder. For those Fill Rules to which this does not apply (e.g., non-Navy ICPs), a "No check" value will be placed indicating that this rule does not apply.

(f) Acquisition Advice Code (AAC): The AAC identifies how and under what restrictions an item will be acquired. The AAC is obtained from the National Item Identification Number (NIIN) file.

(g) 120 hour: Determine the time between the first status code received at DLA Transaction Services and the last status code received at DLA Transaction Services before the shipment transaction was received at DLA Transaction Services. Current values incorporated in the

(h) Category: Define the report category to which the business rule is assigned.

(i) Procurement Instrument Identification Number (PIIN): Indicate if a Procurement Item Identification Number is received and/or what value is in it. The PIIN filter is currently only

used by DLA to determine if the document number is to be categorized as a planned DVD, unplanned DVD, or "Other" fill category. Presently, no other Service/Agency uses this filter in their business rules. The first number in the value field (e.g., 9, 9-10, 17, 1) indicates the column/position of the PIIN that is being checked; the value after the number indicates the value being checked against. For example: a value of "9 D" in this field will check to see if the 9th position of the PIIN equals "D."

(j) National Item Identification Number (NIIN): Used to determine if the value in RP 8-20 of the requisition is on the DLA Transaction Services NIIN file. The NIIN filter is currently only used by DLA to determine if the document number is to be categorized as a planned DVD, unplanned DVD, or "Other" fill category. Presently, no other Service/Agency uses this filter in their business rules.

(k) Two events cause transactions to go through the Fill Rules table: the document number receiving a shipment transaction and the end of the calendar month is reached. Upon the fulfillment of either of these two events, all the recorded data for that document number passes through the type of fill logic, line by line, in order of the table (e.g., top to bottom). A document number is assigned the appropriate fill category and reported on when the criteria in the fill line are met. Transactions are assigned to the "Other" category when the logistics actions taken do not meet the criteria detailed in the Type of Fill Rules. In most cases the document number stays in its initial category until complete. Once a document number is categorized to the B/O category, it will never change categories. In LMARS, rules state "Once a B/O, always a B/O". The remaining categories could change based on updated transactions received for the document number, but since the item has already been shipped, they most likely will not. An example of a change in category would be a denial of an MRO after the shipment transaction was sent. The time would be reset and when a new shipment is received.

c. Approved change in detail: To more accurately assign Fill Type category and eliminate the large number of "Other" transactions from the LMARS reports, last status before shipment is to be defined as last status that affects Fill Type category before shipment. The following are the statuses that will be captured for the Last Status-based rules in LMARS. Any other status will not be passed on to LMARS. The status codes that affect fill type category are BA, BB, BC, BV, BZ, for all services. Fill Type category NF is a status code that effects only the Navy. Receipt of a MILS AB_ transaction (Direct Delivery Notice) will be used for all services.

During the Component review of the PDC, fill rule changes were identified as shown. Revise Type of Fill Criteria Table as follows (changes are in **bold yellow**)

www.dla.mil/j-dlmso/Archives/PMPRC/documents/Type_of_Fill_Table.xlsx.

Row	ICP	Cust	last/ship	1st stat	BB/BC/NF	special	aac	120 hour	Category	PIIN	NIIN
1	Navy	all	no check	no check	not rcvd	A4/A5 dep	no check	no check	p dvd		
2	Navy	all	no check	no check	rcvd	A4/A5 dep	no check	no check	b/o		
3	All	not Navy	not BV,BZ,AB,BB,BC,BA	no check	not rcvd	no check	no check	no check	other		
4	All	Navy	not BV,BZ,AB,BB,BC,NF,BA	no check	not rcvd	no check	no check	no check	other		
5	not AF,CG,GSA	not Navy	no check	no check	BB,BC	no check	no check	no check	b/o		
6	not AF,CG,GSA	navy	no check	no check	BB,BC,NF	no check	no check	no check	b/o		
7	AF,CG	all	not BV,BZ,AB	no check	BB,BC	no check	no check	no check	b/o		
8	GSA	AF CG	not BV,BZ,AB	no check	BB,BC	no check	no check	no check	b/o		
9	GSA	Navy	no check	no check	BB,BC,NF	no check	no check	no check	b/o		
10	GSA	not Navy,AF,CG	no check	no check	BB,BC	no check	no check	no check	b/o		

Type of Fill Criteria Table Continued

Row	ICP	Cust	last/ship	1st stat	BB/BC/NF	special	aac	120 hour	Category	PIIN	NIN
11	Not AF,GSA	all	BA	BA	not rcvd	no check	no check	no check	immed		
12	AF	all	BA	BA	not rcvd	no check	not H	no check	immed		
13	AF	all	BA	BA	not rcvd	no check	H	no check	other		
14	GSA	AF	BA	BA	not rcvd	no check	not H	no check	immed		
15	GSA	AF	BA	BA	not rcvd	no check	H	no check	other		
16	GSA	not AF	BA	BA	not rcvd	no check	no check	no check	immed		
17	Not AF,GSA	all	BA	not BA	not rcvd	no check	no check	yes	immed		
18	AF	all	BA	not BA	not rcvd	no check	not H	yes	immed		
19	AF	all	BA	not BA	not rcvd	no check	H	yes	other		
20	GSA	AF	BA	not BA	not rcvd	no check	not H	yes	immed		
21	GSA	AF	BA	not BA	not rcvd	no check	H	yes	other		
22	GSA	not AF	BA	not BA	not rcvd	no check	no check	yes	immed		
23	Navy	all	BA	not BA	not rcvd	no check	no check	no	A		
24	Not AF,GSA,Navy	all	BA	not BA	not rcvd	no check	no check	no	other		
25	AF	all	BA	not BA	not rcvd	no check	not H	no	A		
26	AF	all	BA	not BA	not rcvd	no check	H	no	other		
27	GSA	AF	BA	not BA	not rcvd	no check	not H	no	other		
28	GSA	AF	BA	not BA	not rcvd	no check	H	no	other		
29	GSA	not AF	BA	not BA	not rcvd	no check	no check	no	other		
30	AF	all	BV,AB	BV,AB	no check	no check	H	no check	p dvd		
31	AF	all	BV,AB	BV,AB	no check	no check	not H	no check	other		
32	AF	all	BV,AB	Not BV,AB	no check	no check	H	yes	p dvd		
33	AF	all	BV,AB	Not BV,AB	no check	no check	not H	yes	other		
34	AF	all	BV,AB	not BV,AB	no check	no check	no check	no	other		
35	AF	all	BZ	BZ	no check	no check	H	no check	up dvd		
36	AF	all	BZ	BZ	no check	no check	not H	no check	other		
37	AF	all	BZ	not BZ	no check	no check	H	yes	up dvd		
38	AF	all	BZ	not BZ	no check	no check	not H	yes	other		
39	AF	all	BZ	not BZ	no check	no check	no check	no	other		
40	GSA	AF	BV,AB	BV,AB	no check	no check	H	no check	p dvd		
41	GSA	AF	BV,AB	BV,AB	no check	no check	not H	no check	other		
42	GSA	AF	BV,AB	Not BV,AB	no check	no check	H	yes	p dvd		
43	GSA	AF	BV,AB	Not BV,AB	no check	no check	not H	yes	other		
44	GSA	AF	BV,AB	not BV,AB	no check	no check	no check	no	other		
45	GSA	AF	BZ	BZ	no check	no check	H	no check	up dvd		
46	GSA	AF	BZ	BZ	no check	no check	not H	no check	other		
47	GSA	AF	BZ	not BZ	no check	no check	H	yes	up dvd		
48	GSA	AF	BZ	not BZ	no check	no check	not H	yes	other		
49	GSA	AF	BZ	not BZ	no check	no check	no check	no	other		
50	CG	all	BV,BZ,AB	BV,BZ,AB	no check	no check	no check	no check	up dvd		
51	CG	all	BV,BZ,AB	not BV,BZ,AB	no check	no check	no check	yes	up dvd		
52	CG	all	BV,BZ,AB	not BV,BZ,AB	no check	no check	no check	no	other		
53	GSA	CG	BV,BZ,AB	BV,BZ,AB	no check	no check	no check	no check	up dvd		
54	GSA	CG	BV,BZ,AB	not BV,BZ,AB	no check	no check	no check	yes	up dvd		
55	GSA	CG	BV,BZ,AB	not BV,BZ,AB	no check	no check	no check	no	other		
56	Marines	all	BV,BZ,AB	BV,BZ,AB	not rcvd	no check	no check	no check	up dvd		
57	Marines	all	BV,BZ,AB	not BV,BZ,AB,BB,BC	not rcvd	no check	no check	yes	up dvd		
58	Marines	all	BV,BZ,AB	not BV,BZ,AB,BB,BC	not rcvd	no check	no check	no	other		
59	GSA	Marines	BV,BZ,AB	BV,BZ,AB	not rcvd	no check	no check	no check	up dvd		
60	GSA	Marines	BV,BZ,AB	not BV,BZ,AB,BB,BC	not rcvd	no check	no check	yes	up dvd		
61	GSA	Marines	BV,BZ,AB	not BV,BZ,AB,BB,BC	not rcvd	no check	no check	no	other		
62	Army	all	BV,AB	BV,AB	not rcvd	no check	no check	no check	p dvd		
63	Army	all	BV,AB	not BV,AB,BB,BC	not rcvd	no check	no check	yes	p dvd		
64	Army	all	BV,AB	not BV,AB,BB,BC	not rcvd	no check	no check	no	up dvd		
65	GSA	Army	BV,AB	BV,AB	not rcvd	no check	no check	no check	p dvd		
66	GSA	Army	BV,AB	not BV,AB,BB,BC	not rcvd	no check	no check	yes	p dvd		
67	GSA	Army	BV,AB	not BV,AB,BB,BC	not rcvd	no check	no check	no	up dvd		
68	Army	all	BZ	Not BB,BC	not rcvd	no check	no check	no check	up dvd		
69	GSA	Army	BZ	not BB,BC	not rcvd	no check	no check	no check	up dvd		
70	Navy	all	BZ,AB	BZ,AB	not rcvd	no check	H	no check	p dvd		
71	Navy	all	BV	not BB,BC,NF	not rcvd	no check	H	no check	D		
72	Navy	all	BZ,BV,AB	BV,BZ,AB	not rcvd	no check	not H	no check	up dvd		
73	Navy	all	BZ,BV,AB	not BV,BZ,AB,BB,BC	not rcvd	no check	not H	yes	up dvd		
74	Navy	all	BZ,BV,AB	BV,BZ,AB	not rcvd	no check	not H	no	other		
75	GSA	Navy	BZ,AB	BZ,AB	not rcvd	no check	H	no check	p dvd		
76	GSA	Navy	BV	not BB,BC	not rcvd	no check	H	no check	other		
77	GSA	Navy	BZ,BV,AB	BV,BZ,AB	not rcvd	no check	not H	no check	up dvd		
78	GSA	Navy	BZ,BV,AB	Not BV,BZ,AB,BB,BC	not rcvd	no check	not H	yes	up dvd		
79	GSA	Navy	BZ,BV,AB	BV,BZ,AB	not rcvd	no check	not H	no	other		
80	SOC	all	BZ,BV,AB	not BB,BC	not rcvd	no check	H or I	no check	p dvd	rcvd	on file
81		all	BZ,BV,AB	not BB,BC	not rcvd	no check	no check	no check	p dvd	0-13 DA001	on file
82		all	BZ,BV,AB	not BB,BC	not rcvd	no check	no check*	no check	p dvd	9 D	on file
83		all	BZ,BV,AB	not BB,BC	not rcvd	no check	D,K,P,R,Z	no check	up dvd	rcvd	on file
84		all	BZ,BV,AB	not BB,BC	not rcvd	no check	not D,K,P,R,Z	no check	ether	rcvd	on file
85		all	BZ,BV,AB	not BB,BC	not rcvd	no check	no check	no check	ether	rcvd	not on file
86		all	BZ,BV,AB	not BB,BC	not rcvd	no check	no check	no check	other	not rcvd	not on file
87	SOC	all	BZ,BV,AB	not BB,BC	not rcvd	no check	H or I	no check	p dvd	rcvd	on file
88		all	BZ,BV,AB	not BB,BC	not rcvd	no check	no check	no check	p dvd	0 D	on file
89		all	BZ,BV,AB	not BB,BC	not rcvd	no check	D,K,P,R,Z	no check	p dvd	0-10 A0 (ZER)	on file
90		all	BZ,BV,AB	not BB,BC	not rcvd	no check	no check	no check	up dvd	17 Z	on file
91		all	BZ,BV,AB	not BB,BC	not rcvd	no check	D,K,P,R,Z	no check	up dvd	rcvd	on file
92		all	BZ,BV,AB	not BB,BC	not rcvd	no check	not D,K,P,R,Z	no check	ether	rcvd	on file
93		all	BZ,BV,AB	not BB,BC	not rcvd	no check	no check	no check	other	rcvd	not on file
94		all	BZ,BV,AB	not BB,BC	not rcvd	no check	no check	no check	other	not rcvd	not on file

Type of Fill Criteria Table Continued

Row	ICP	Cust	last/ship	1st stat	BB/BC/NF	special	aac	120 hour	Category	PIIN	NIN
95	S9E	all	BZ,BV,AB	not BB,BC	not rcvd	no check	H or I	no check	p dvd	rcvd	on file
96		all	BZ,BV,AB	not BB,BC	not rcvd	no check	no check	no check	p dvd	9 D	on file
97		all	BZ,BV,AB	not BB,BC	not rcvd	no check	D,K,P,R,Z	no check	p dvd	9 16 AP	on file
98		all	BZ,BV,AB	not BB,BC	not rcvd	no check	D,K,P,R,Z	no check	up dvd	rcvd	on file
99		all	BZ,BV,AB	not BB,BC	not rcvd	no check	not D,K,P,R,Z	no check	other	rcvd	on file
100		all	BZ,BV,AB	not BB,BC	not rcvd	no check	no check	no check	other	rcvd	not on file
101		all	BZ,BV,AB	not BB,BC	not rcvd	no check	no check	no check	other	not rcvd	not on file
102	S9I	all	BZ,BV,AB	not BB,BC	not rcvd	no check	H or I	no check	p dvd	rcvd	on file
103		all	BZ,BV,AB	not BB,BC	not rcvd	no check	no check	no check	p dvd	1 3 9 D	on file
104		all	BZ,BV,AB	not BB,BC	not rcvd	no check	D,K,P,R,Z	no check	up dvd	rcvd	on file
105		all	BZ,BV,AB	not BB,BC	not rcvd	no check	not D,K,P,R,Z	no check	other	rcvd	on file
106		all	BZ,BV,AB	not BB,BC	not rcvd	no check	no check	no check	other	rcvd	not on file
107		all	BZ,BV,AB	not BB,BC	not rcvd	no check	no check	no check	other	not rcvd	not on file
108	S9M S9T S9S S9P	all	BZ,BV,AB	not BB,BC	not rcvd	no check	H or I	no check	p dvd	9 D	on file
109		all	BZ,BV,AB	not BB,BC	not rcvd	no check	no check	no check	p dvd	9 D	on file
110		all	BZ,BV,AB	not BB,BC	not rcvd	no check	D,K,P,R,Z	no check	up dvd	rcvd	on file
111		all	BZ,BV,AB	not BB,BC	not rcvd	no check	no check	no check	other	rcvd	not on file
112		all	BZ,BV,AB	not BB,BC	not rcvd	no check	no check	no check	other	not rcvd	not on file
	When ICP is SM3										
113	Land 12	all	BZ,BV,AB	not BB,BC	not rcvd	no check	H or I	no check	p dvd	rcvd	on file
114		all	BZ,BV,AB	not BB,BC	not rcvd	no check	no check	no check	p dvd	9 D	on file
115		all	BZ,BV,AB	not BB,BC	not rcvd	no check	D,K,P,R,Z	no check	up dvd	rcvd	on file
116		all	BZ,BV,AB	not BB,BC	not rcvd	no check	not D,K,P,R,Z	no check	other	rcvd	on file
117		all	BZ,BV,AB	not BB,BC	not rcvd	no check	no check	no check	other	rcvd	not on file
118		all	BZ,BV,AB	not BB,BC	not rcvd	no check	no check	no check	other	not rcvd	not on file
118	Aviation 11	all	BZ,BV,AB	not BB,BC	not rcvd	no check	H or I	no check	p dvd	rcvd	on file
119		all	BZ,BV,AB	not BB,BC	not rcvd	no check	no check	no check	p dvd	9 D	on file
120		all	BZ,BV,AB	not BB,BC	not rcvd	no check	no check	no check	up dvd	17 Z	on file
121		all	BZ,BV,AB	not BB,BC	not rcvd	no check	D,K,P,R,Z	no check	up dvd	rcvd	on file
122		all	BZ,BV,AB	not BB,BC	not rcvd	no check	not D,K,P,R,Z	no check	other	rcvd	on file
123		all	BZ,BV,AB	not BB,BC	not rcvd	no check	no check	no check	other	rcvd	not on file
124		all	BZ,BV,AB	not BB,BC	not rcvd	no check	no check	no check	other	not rcvd	not on file
125	Maritime 13	all	BZ,BV,AB	not BB,BC	not rcvd	no check	H or I	no check	p dvd	rcvd	on file
126		all	BZ,BV,AB	not BB,BC	not rcvd	no check	no check	no check	p dvd	9 D	on file
127		all	BZ,BV,AB	not BB,BC	not rcvd	no check	D,K,P,R,Z	no check	up dvd	rcvd	on file
128		all	BZ,BV,AB	not BB,BC	not rcvd	no check	not D,K,P,R,Z	no check	other	rcvd	on file
129		all	BZ,BV,AB	not BB,BC	not rcvd	no check	no check	no check	other	rcvd	not on file
130		all	BZ,BV,AB	not BB,BC	not rcvd	no check	no check	no check	other	not rcvd	not on file
131	C&E 24	all	BZ,BV,AB	not BB,BC	not rcvd	no check	no check	no check	p dvd	9 D	no check
132		all	BZ,BV,AB	not BB,BC	not rcvd	no check	no check	no check	up dvd	9 not D	no check
133		all	BZ,BV,AB	not BB,BC	not rcvd	no check	no check	no check	up dvd	not rcvd	no check
134	Textiles 23	all	BZ,BV,AB	not BB,BC	not rcvd	no check	H or I	no check	p dvd	9 D	on file
135		all	BZ,BV,AB	not BB,BC	not rcvd	no check	no check	no check	p dvd	9 D	on file
136		all	BZ,BV,AB	not BB,BC	not rcvd	no check	D,K,P,R,Z	no check	up dvd	rcvd	on file
137		all	BZ,BV,AB	not BB,BC	not rcvd	no check	no check	no check	other	rcvd	not on file
138		all	BZ,BV,AB	not BB,BC	not rcvd	no check	no check	no check	other	not rcvd	not on file
139	Subsistence 22	all	BZ,BV,AB	not BB,BC	not rcvd	no check	H or I	no check	p dvd	9 D	on file
140		all	BZ,BV,AB	not BB,BC	not rcvd	no check	no check	no check	p dvd	9 D	on file
141		all	BZ,BV,AB	not BB,BC	not rcvd	no check	D,K,P,R,Z	no check	up dvd	rcvd	on file
142		all	BZ,BV,AB	not BB,BC	not rcvd	no check	no check	no check	other	rcvd	not on file
143		all	BZ,BV,AB	not BB,BC	not rcvd	no check	no check	no check	other	not rcvd	not on file
144	Medical 21	all	BZ,BV,AB	not BB,BC	not rcvd	no check	H or I	no check	p dvd	9 D	on file
145		all	BZ,BV,AB	not BB,BC	not rcvd	no check	no check	no check	p dvd	9 D	on file
146		all	BZ,BV,AB	not BB,BC	not rcvd	no check	D,K,P,R,Z	no check	up dvd	rcvd	on file
147		all	BZ,BV,AB	not BB,BC	not rcvd	no check	no check	no check	other	rcvd	not on file
148		all	BZ,BV,AB	not BB,BC	not rcvd	no check	no check	no check	other	not rcvd	not on file
149	Other 8 or 99	all	BZ,BV,AB	not BB,BC	not rcvd	no check	no check	no check	other	no check	no check
150	GSA	not A,R,A,F,NA,MA	BV,AB	BV,AB	not rcvd	no check	no check	no check	p dvd		
151	GSA	not A,R,A,F,NA,MA	BZ	BZ	not rcvd	no check	no check	no check	up dvd		
152	GSA	not A,R,A,F,NA,MA	BV,AB	not BV,BZ,AB,BB,BC	not rcvd	no check	no check	yes	p dvd		
153	GSA	not A,R,A,F,NA,MA	BZ	not BV,BZ,AB,BB,BC	not rcvd	no check	no check	yes	up dvd		
154	GSA	not A,R,A,F,NA,MA	BV,AB	not BV,BZ,AB,BB,BC	not rcvd	no check	no check	no	other		
155	GSA	not A,R,A,F,NA,MA	BZ	not BV,BZ,AB,BB,BC	not rcvd	no check	no check	no	other		
	Special Processes:										
156	Perishables								p dvd		
157	Sem perishables								p dvd		
158	Medical								p dvd		
159	M,R,O								p dvd		
160	IPV (tbd)								p dvd		
161	SMS	all	BZ,BV,AB	not BB,BC	not rcvd	no check	H or I	no check	p dvd	9 D	on file
162	SMS	all	BZ,BV,AB	not BB,BC	not rcvd	no check	D,K,P,R,Z	no check	up dvd	rcvd	on file
163	SMS	all	BZ,BV,AB	not BB,BC	not rcvd	no check	not D,K,P,R,Z	no check	other	rcvd	on file
164	SMS	all	BZ,BV,AB	not BB,BC	not rcvd	no check	no check	no check	other	not rcvd	no check
165	SMS	all	BZ,BV,AB	not BB,BC	not rcvd	no check	no check	no check	other	no check	not on file

5. REASON FOR CHANGE: It is important to assign each transaction to the appropriate fill category because the time allowed completing the fill and the reporting standards of the fill categories may be dissimilar. Furthermore, each Component uses data extracted from this process, as well as unique Service data, to evaluate their individual logistics processes. Requisitions assigned to a wrong type of fill category, create a skewed and inaccurately reported average time for those fill actions both at the Service/Agency level as well as the DOD level. The inaccurate data and resulting LMARS Monthly reports could provide an adverse outcome by creating business practice changes that will fail to deliver any constructive effect on the current logistic pipeline and processes.

6. ADVANTAGES AND DISADVANTGES

a. Advantages: Data and the ensuing reports will more accurately reflect today's business practices creating a responsive logistics pipeline measurement that rapidly delivers current Monthly LMARS reports to the DOD supply chain.

b. Disadvantage: None noted.

7. ESTIMATED TIME LINE/IMPLEMENTATION TARGET: DLA Logistics Management Standards Office and DLA Transaction Service will implement the new fill rule changes in LMARS upon receipt of ADC 1038.

8. ESTIMATED SAVINGS/COST AVOIDANCE ASSOCIATED WITH IMPLEMENTATION OF THIS CHANGE: none

9. IMPACT:

a. New DLMS Data Elements: none

b. Changes to DLMS Data Elements: none

c. Automated Information Systems (AIS):

(1) Updates Logistics Metrics Analysis Reporting system (LMARS)

(2) No impact to DOD component systems

d. DLA Transactions Services: DLA Transaction Services will post changes to type of fill criteria used in LMARS.

10. PDC COMMENTS DISPOSITION:

Organization	Response/Comment	Disposition
DLA Transaction Services	Concurs with the PDC (No comments).	Noted
Air Force	Concurs with comments.	1. 591 SCMG does not use LMARS 2. Air Force system of record is LIMS-EV
Army	Concur without comment.	Noted
Marine Corps	Concur as written	Noted
Navy	Concurs and requests changes	1. Include NRP, NFZ, and N52 2. Based on further refinements with Navy NAVSUP WSS: Row 4 Category remains the same Row 23 changed to row 24 remain the same Row 23 added for Navy with category = "A" Row 70 no change Row 71 Category changed to "D"