IN REPLY
REFER TO

April 24, 2013

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS

SUBJECT: Approved Defense Logistics Management System (DLMS) Change (ADC) 1048, Defense Logistics Agency (DLA) Supply Status Code for Shipped Orders (Supply/MILSTRIP)

The attached change to Defense Logistics Manual (DLM) 4000.25, Defense Logistics Management System (DLMS) and DLM 4000.25-1, Military Standard Requisition and Issue Procedures (MILSTRIP) is effective immediately.

Addressees may direct questions to Ms. Ellen Hilert, DOD MILSTRIP Administrator, 703-767-0676 or DSN 427-0676, e-mail: ellen.hilert@dla.mil, or Ms. Heidi Daverede, DOD MILSTRIP Alternate, 703-767-5111; DSN 427-5111, e-mail: heidi.daverede@dla.mil. Others must contact their Component designated Supply PRC representative available at: www.dla.mil/j-6/dlmso/CertAccess/SvcPointsPOC/allpoc.asp.

DONALD C. PIPP
Director
DLA Logistics Management
Standards Office

Attachment
As stated

cc:
ODASD(SCI)

Attachment to ADC 1048
Defense Logistics Agency (DLA) Supply Status Code for Shipped Orders

1. ORIGINATOR: Defense Logistics Agency, DLA J331 (Order Management), 703-767-7297 (DSN 427)

2. FUNCTIONAL AREA: Supply/Logistics (Requisitioning)

3. REFERENCE:

    a. DLM 4000.25, Defense Logistics Management System (DLMS), Volume 2

    b. DLM 4000.25-1, Military Standard Requisitioning and Issue Procedures (MILSTRIP)

4. APPROVED CHANGE:

    a. Overview: This change documents a status code that is generated by DLA for use internal to DOD EMALL and other DLA systems to denote a DLA requisition has been shipped. This code is not transmitted via supply status transaction.

    b. Background: Currently, the DLA Enterprise Business System (EBS) uses Status Code SS as a DLA-unique status to alert DOD EMALL users that shipment has taken place. This code appears in EMALL in the same location as other supply status codes, but is not defined in the current MILSTRIP documentation. DLA also makes this status code available to the Services through system interfaces by agreement. DLA previously referred to Status Code SS as a pseudo-MILSTRIP status. However, because this code is made available to all Services and Agencies within DOD systems, it should be documented for its stated purpose within MILSTRIP.

    c. Detailed Procedures:

        (1) Upon receipt a Materiel Release Confirmation (MRC) from a DLA depot, the result of shipping against a Materiel Release Order (MRO) (by document number/suffix), DLA EBS internally flips the status of a requisition from BA to SS.

        (2) When a Direct Vendor Delivery (DVD) provider submits documentation indicating shipment to the customer, DLA EBS internally flips the status of a requisition from BV to SS.

        (3) DLA provides Status Code SS to DOD EMALL for expanded visibility by the user community. DLA also provides visibility of this code through Integrated Data Environment (IDE)/Global Transportation Network (GTN) Convergence (IGC) interface.

(4) The shipping depot or DLA EBS provides shipment status under MILSTRIP procedures.

d. Revisions to DLM 4000.25 Manuals: Revise MILSTRIP Appendix AP2.16, Status Codes to show the new supply status code and definition:

<u>Code</u>   <u>Explanation</u>

"SS   DLA supported requisition has been shipped. This status is only visible within DoD EMALL and other DLA systems; it is not transmitted via DLMS/MILSTRIP Supply Status transaction."

e. Alternatives: None identified.

5. REASON FOR CHANGE: This change provides formal documentation for a status code that is made available to DLA's customers via DOD systems.

6. ADVANTAGES AND DISADVANTAGES:

(a) Advantages: Requisitioners will have more accurate information regarding the status of their orders when reviewing status via EMALL or other authorized systems. The internal EMALL status is available to customers who might not have visibility of MILSTRIP shipment status.

(b) Disadvantages: None identified.

7. TIME LINE/IMPLEMENTATION TARGET: Status Code SS is already implemented. MILSTRIP status codes will be updated in the next publication update.

8. IMPACT:

(a) Non-DLA Logistics Management Standards Publications: Services/Agencies may update internal guidance as appropriate. DLA must ensure Status Code SS is documented in the DLA Customer Handbook.

(b) Automated Information Systems (AIS): None identified.

(c) DLMS Data Elements: No new DLMS data elements are being added by this change. The DLMS dictionary must be updated to reflect the new Status Code SS.

Enclosure, Proposed Change Comment Resolution

	Submitter	Response/Comment	Resolution
1.	DLA	Concur. No system change required. Suggest that you consider changing the definition of "SS" status to say something like "DLA supported requisition...." instead of "DLA requisition..." to make it clear that the "requisitioner" is not necessarily DLA.	Noted. Concur. Wording has been updated.
2.	Army	Concur. Our concern is will we need to accommodate status code "SS" in GCSS-Army (SARSS replacement) or will we still receive BA status and the SS is used only within DOD EMALL?	Noted. There is no need to update GCSS-A for processing supply status transactions as this code is not sent by transaction. Only the expected supply status codes will be provided transactionally. Wording of the narrative explanation for the code is updated to be clearer. This code will only be visible inside EMALL or other DLA systems. The code value SS is actually already in use, but it was never published, so we are providing this change for documentation purposes.
3.	Navy	Concur.	Noted.
4.	Air Force	Concur with comments. This PDC 1048 has no impact on ILS-S. In fact, we wholly support the documentation change since the "SS" status is actually shown on an ILS-S/ES-S user interface screen that contains data obtained via the ES-S/IDE interface for requisition status (as outlined in a MOU between these two systems). However, we suggest "for use internal to DOD EMALL" be changed to "for use internal to DLA systems" since the data may actually be shown outside of EMALL (but stays internal to DLA systems or systems showing DLA data (like ILS-S/ES-S and maybe Navy One Touch).	Noted. Concur. Wording has been updated throughout to reflect visibility of this code in other systems.

	Submitter	Response/Comment	Resolution
5.	Marine Corps	Concur.	Noted.
6.	USTRANSCOM	Abstain. There is no impact to USTRANSCOM systems based on this change.	Noted.
7.	MILSTRIP Administrator	In one place, Status Code SS is referred to as occurring when "final" shipment has taken places, but in another it says it is posted based on MRC or notification of DVD shipment. If a shipment is split, does EBS wait until the last spit is confirmed to post the SS?	DLA Response: "SS status can occur on individual lines/suffixes, so in the case of a partial shipment, you will have one suffix showing SS, and another showing some other status like BB. The word "final" was more in reference to that particular MRO finally being shipped, rather than the referring to the entire order finally being shipped. Probably best to remove the word "final" from that sentence…."