



**DEFENSE LOGISTICS AGENCY  
HEADQUARTERS  
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April 01, 2020

**MEMORANDUM FOR SUPPLY DISCREPANCY REPORT (SDR) PROCESS REVIEW  
COMMITTEE (PRC) MEMBERS**

**SUBJECT:** Approved Defense Logistics Management Standards (DLMS) Change (ADC) 1052A, Addendum to ADC 1052, DOD Web Supply Discrepancy Report (WebSDR) Processes Enhancement and Interface with Electronic Document Access (EDA) System (Supply/SDR)

The attached change to DLM 4000.25, Defense Logistics Management Standards is approved for implementation.

Addressees may direct questions to [EBSO.SDR@dla.mil](mailto:EBSO.SDR@dla.mil). Others must contact their designated SDR PRC available at:  
<https://www.dla.mil/HQ/InformationOperations/DLMS/allpoc/>.

TERESA W. SMITH  
Director, Strategic Data Services  
DLA Information Operations

Attachment  
As stated

cc:  
ODASD(Logistics)

**Attachment to ADC 1052A,  
Addendum to ADC 1052, DOD Web Supply Discrepancy Report  
(WebSDR) Processes Enhancement and Interface with Electronic  
Document Access (EDA) System (Supply/SDR)**

**1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION: Technical POC:**  
Ben Breen, DOD Discrepancy/Deficiency Administrator, Email: EBSO.SDR@DLA.MIL.

**2. FUNCTIONAL AREA LOGISTICS AND TRANSACTION CHANGES:**

a. Primary/Secondary Functional Area: SDR

b. Logistics and Transaction Changes (Check All That Apply):

<input checked="" type="checkbox"/>	Category	<input checked="" type="checkbox"/>	Category	<input checked="" type="checkbox"/>	Category
	Billing		Physical Inventory		Contract Admin
X	Discrepancies / Deficiencies		MILSTRAP		DoDAAD
	Serialization		MILSTRIP		MAPAD
	Small Arms/Light Weapons		MRA		LMARS
	pRFID		Disposition	X	DLM Publications
	GFP		DOD BRAC		

**3. REFERENCES:**

a. DLMS 4000.25, Volume 2, Chapter 17, Supply Discrepancy Reporting

b. ADC 1052 DOD Web Supply Discrepancy Report (WebSDR) Processes Enhancement and Interface with Electronic Document Access (EDA) System, May 03, 2013

**4. REQUESTED CHANGE(S):**

a. Brief Overview of Change:

(1) This change amends ADC 1052. To prevent automated SDR rejections, WebSDR will no longer overlay or update the PIID, Call Order, CLIN based on the data received from existing interface between the EDA System and the DOD WebSDR application when values are present on the original submission. The EDA and WebSDR interface will continue to identify and populate the contract administration office (CAO) DOD activity address code (DoDAAC) and the vendor/ contractor commercial and government entity (CAGE) code for the discrepant shipment when the contract number/PIID is provided, only when the CAO and CAGE fields are blank in the SDR by the submitter.

**b. Background:**

(1) Several components/SDR systems reported that WebSDR was rejecting SDRs with Reply Code 940 for PIID Call Order Missing or in the Wrong Location. Further research revealed, an issue with the interface issue between WebSDR and EDA where data was either missing or populated in the wrong location in the transaction

(2) ADC 1052 established an interface between the EDA System and the DOD WebSDR application to obtain essential information for populating SDR records. When information is originally populated by the submitter with different information than identified in EDA records, this interface identifies and overwrites the CAO DoDAAC and the vendor/contractor CAGE code for the discrepant shipment when the contract number is provided in the SDR by the submitter or action activity.

**c. Requested Change in Detail:**

(1) DOD WebSDR will continue to initiate the EDA interface for all SDRs containing a PIID, Call Order, CLIN. The PIID, Call Order, or CLIN is mandatory in SDRs prepared using SDR Document Type 9 and P. Document Type 6 SDRs should identify the contract number, but it may not be provided on the initial report. If missing on the initial report, the action activity is expected to provide the contract number when preparing the SDR reply. Through the EDA System interface, EDA will use the PIID, or Call Order provided by WebSDR to find the matching contract number records and extract the DoDAAC of the CAO and CAGE code (applicable to the prime contractor) and return these values to WebSDR. WebSDR will only populate these values if on the original 00 SDR submission they were blank. Therefore, if the original 00 SDR populates any data in the Cage/CAO or PIID or Call Order number, WebSDR will NOT overwrite these values via the EDA interface when different from the original submitting entry.

**d. Revisions to DLM 4000.25 Manuals:** Update DLMS 4000.25 Volume 2 Chapter 17 as shown in the enclosure.

**e. Approved Transaction Flow:** When values are present on the original submission, WebSDR will no longer overlay or update the PIID, Call Order, CLIN, CAO or CAGE based on the data received from existing interface between the EDA System and the DOD WebSDR application.

**f. Alternatives:** None

**5. REASON FOR CHANGE:** Several Components identified issues with WebSDR rejecting SDRs citing Reply Code 940. Further research revealed an issue with the interface between WebSDR and EDA when overwriting.

**6. ADVANTAGES AND DISADVANTAGES:**

**a. Advantages:** Prevent further systemic SDR rejections.

**b. Disadvantages:** None.

**7. ASSUMPTIONS USED OR WILL BE USED IN THE CHANGE OR NEW DEVELOPMENT:** EDA data should not overwrite submitter data.

**8. ADDITIONAL COMMENTS TO CONSIDER:** WebSDR reprocessed all the affected SDRs that were rejected, with the exception of the info only SDRs (Action Code 1H/3B) since these did not require a response.

**9. ADDITIONAL FUNCTIONAL REQUIREMENTS:** TBD

**10. ESTIMATED TIME LINE/IMPLEMENTATION TARGET:** Upon approval

**11. ESTIMATED SAVINGS/COST AVOIDANCE ASSOCIATED WITH IMPLEMENTATION OF THIS CHANGE:** No specific data is available.

**12. IMPACT:**

a. **New DLMS Data Elements:** There are no new DLMS data elements established under this change.

b. **Changes to DLMS Data Elements:** None

c. **Automated Information Systems (AIS):** None

d. **Defense Automatic Addressing System (DAAS):** Eliminate the WebSDR overlay of EDA data when already present in the original SDR submission. If the original 00 SDR populates any data in the Cage/CAO or PIID or Call Order number, WebSDR will NOT overwrite these values via the EDA interface when different from the original submitting entry.

e. **Non-DLM 4000.25 Series Publications:** None

## Enclosure, DLMS Manual Revisions

Revise DLM 4000.25, Volume 2, Chapter 17, Supply Discrepancy Reporting, as follows:

*Intervening text not shown*

C17.3.20.1.2.4. SDRs that contain a contract number (not including the contract reference number) will be edited to ensure that the shipper is populated correctly. DoD WebSDR will match the contract number against the Electronic Document Access (EDA) System contract files to identify the vendor/contractor CAGE code and the applicable CAO DoDAAC. If a match is found, these values from the EDA contract information will update in the SDR record. ***If the submitting system for the original 00 SDR populates any data in the Cage/CAO or PIID or Call Order number, WebSDR will not overwrite these values when different from the original submitting entry.***

~~User input will be overridden by the EDA values if different.<sup>+</sup>~~

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<sup>+</sup>~~Ibid.~~