

DEFENSE LOGISTICS AGENCY

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April 16, 2015

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

SUBJECT: Approved Defense Logistics Management Standards (DLMS) Change (ADC) 1153,

SDR Enhancements for Visibility of Discrepancies in Hazardous Materiel

Shipments

The attached change to DLM 4000.25, Defense Logistics Management Standards, is approved for expedited implementation. DoD WebSDR and Component SDR systems must be updated to support use of new SDR codes as of June 1, 2015. The new hazardous materiel indicator will be targeted for implementation within WebSDR on September 1, 2015. The updated DLMS Implementation Conventions (IC) will be posted to the Defense Logistics Management Standards Office Web at www.dla.mil/j-6/dlmso/elibrary/TransFormats/140 997.asp within 10 days from the above date.

Addressees may direct questions to Ms. Ellen Hilert, DOD SDR System Administrator, email: ellen.hilert@dla.mil, or Ben Breen, e-mail benjamin.breen@dla.mil. Others must contact their Component designated SDR PRC representative available at: www.dla.mil/j-6/dlmso/CertAccess/SvcPointsPOC/allpoc.asp.

Defense Logistics Management

Standards Office

Attachment As stated

cc:

ODASD (SCI) ODASD (TP) Supply PRC (Primary/Alternate) **USTRANSCOM**

Attachment to ADC 1153 SDR Enhancements for Visibility of Discrepancies in Hazardous Materiel Shipments

1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION:

- **a.** <u>Technical POC</u>: Ms. Ellen Hilert, DOD SDR System Administrator, DLMSO, 703-767-0676 or DSN 427-0676, e-mail: ellen.hilert@dla.mil.
- **b.** <u>Functional POC</u>: Ms. Ellen Hilert, DOD SDR System Administrator, DLMSO, 703-767-0676 or DSN 427-0676, e-mail: ellen.hilert@dla.mil.

2. FUNCTIONAL AREA:

a. <u>Primary/Secondary Functional Area</u>: SDR processing/Hazardous Materiel shipment discrepancies

3. REFERENCES:

- **a.** Approved DLMS Change (ADC) 317, Revised Business Rules for Transshipper-Prepared SDRs, February 17, 2009
- **b.** ADC 317A, Transshipper-Prepared SDRs for Documentation and Labeling Discrepancies, September 15, 2009
- **c.** ADC 1059, Mandatory Use of Four-Character Packaging Discrepancy Codes on SDRs and Storage Quality Control Reports (SQCRs), March 13, 2013
- **d.** DLM 4000.25, Defense Logistics Management System (DLMS) Volume 2, Supply Standards and Procedures, Chapter 17 Supply Discrepancy Reporting
 - e. DTR 4500.9-R, Defense Transportation Regulation (DTR), Part II, Chapter 210
- **f.** ADC 459, DLMS Transactions, Discrepancy Codes, SDR Type/Disposition Services Type Codes, and Associated Procedures to Support Supply Discrepancy Reports (SDRs) under Reutilization Business Integration (RBI), November 28, 2011
- **4. APPROVED CHANGE(S):** Significant revisions subsequent to staffing are highlighted in green.
- **a.** <u>Brief Overview of Change</u>: This change includes three enhancements to improve visibility of discrepancies involving hazardous material shipments and clarifies guidance for the selection of the appropriate SDR action code by transshippers.
- (1) This change establishes a mandatory requirement for use of four-character transportation documentation discrepancy codes on SDRs. Currently, the four-character

discrepancy codes are considered a recommended, but optional detail-level variant of the generic two-character discrepancy code.

- (2) This change establishes a new packaging discrepancy code for improper unitization/palletization/containerization of hazardous materiels (including ammunitions/explosives). Packaging discrepancy codes are grouped into four categories. Currently, hazardous materiel packaging codes are assigned for three categories: improper preservation, improper packaging, and improper marking. There is none currently assigned for the fourth category: improper unitization/palletization/containerization.
- (3) This change establishes a new data field in SDR reports and replies to identify hazardous material shipments. Transshippers at aerial or water ports will be required to use this data element when submitting SDRs via WebSDR.
- (4) This change provides an administrative revision to SDR procedures for SDR action code selection to eliminate the notion that transshipper SDRs prepared for information only do not involve a frustrated shipment. Guidance is updated to specifically state that transshippers are authorized to use the SDR for reporting of both packaging and documentation discrepancies while materiel is in transit.

b. **Background**:

- (1) The Government Accountability Office (GAO) released a report (GAO-14-375 May 2014) indicating that DOD needs to take actions to improve the transportation of hazardous material shipments in and out of ports. The report indicates a significant problem with documentation and packaging discrepancies associated with the transportation of hazardous materiel in the defense transportation network. There is an associated Congressional tasking directing the Secretary of Defense to provide a report to the Senate Committee on Armed Services and the House Committee on Armed Services on the Department of Defense's transportation of hazardous materials including the root causes of these discrepancies.
- (2) Discrepancies considered to be the responsibility of the shipping activity and identified while in-transit are normally reported as SDRs in accordance with DLMS procedures (reference 3.d., as approved under references 3.a. and 3.b.) and the DTR (reference 3.e.). Transshippers, specifically aerial ports, submit SDRs using DOD WebSDR web input screens. DOD WebSDR also maintains a database for research and metrics gathering. Collecting information in preparation for a response to the GAO-14-375 report was severely hampered by the inability to isolate SDRs associated with hazardous materiel. This was caused, in part, by use of the generic two-position transportation discrepancy code rather than the more specific codes associated with the Shipper's Declaration for Dangerous Goods. Since transshippers frequently report discrepancies at the shipment level, there may be no national stock number (NSN) to match to the Federal Logistics Information System (FLIS) for determination of hazardous materiel codes.
- (3) SDR business rules were modified to require use of detail level packaging discrepancy codes and prohibit continued use of the generic packaging discrepancy codes (reference 3.c.). This small change improved communication between the submitter and the

action activity, as well as enhancing the ability to analyze and research packaging discrepancy trends using WebSDR or Component SDR databases. The same approach is now being applied for transportation-related discrepancy codes, including the addition of a non-specific code transportation-related documentation discrepancy code.

- (4) During discussion of SDR procedures for transshippers, USTRANSCOM and ODASD (SCI) representatives questioned the guidance for use of SDR Action Code 3B, which is used when the port does not require an SDR reply. The guidance included language that could be misinterpreted to indicate that these shipments were not frustrated. However, these shipments are frustrated for a period of time while the port attempts to resolve the problem quickly using alternative means. If successful, the SDR is reported with Action Code 3B for trend analysis and potential process correction. If unsuccessful in obtaining a speedy correction via off-line communication, the transshipper prepares the SDR using Action Code 3A to inform the action activity that the shipment is frustrated pending the SDR response.
- (5) During discussion with the SDR implementation team, an Air Force participant recommended several additional codes be proposed for inclusion in the list of transportation-related documentation discrepancy codes. These were included for coordination of the proposed change. Several additional code updates were recommended during discussion by the OSD SCI/TP Working Group (Report to Congress on HAZMAT Documentation and Packaging) and by the Air Force in response the proposal (refer to paragraph 10). These, too, were discussed with the SDR implementation team. As there were no objections, the additional codes are now incorporated in the ADC.
- (6) Under ADC 459 (reference 3.f.), DLA Disposition Services Field Offices adopted an automated DOD WebSDR interface supported by unique processing within the DLA Distribution Standard System (DSS). This processing includes a set of internal discrepancy codes that are linked systemically to the DoD SDR discrepancy codes and specific narrative text. The user selects the internal code, resulting in an SDR that displays the associated DOD code and the pre-assigned narrative remarks. Among these internal codes are codes that overlap with new DOD codes established under this change.

c. Approved Change in Detail:

- (1) DOD WebSDR has been modified to ensure that Discrepancy Code D5 may only be used with its associated sub-codes (resulting in a four position discrepancy code). Discrepancy Code D5 (two-position) will no longer be valid for creation of new SDRs. It will be retained for research and will be valid for any SDRs submitted prior to WebSDR implementation of this change. Additionally, several new transportation-related documentation discrepancy codes will be adopted under this change.
- (a) The following transportation-related documentation discrepancy codes are currently available in the D5 series:
- D501 Special Handling Data/Certification, DD Form 1387-2, omitted
- D502 Special Handling Data/Certification, DD Form 1387-2, incomplete or incorrect
- D503 Transportation Control and Movement Document (TCMD), DD Form 1384, omitted

- D504 TCMD, DD Form 1384, incomplete or incorrect
- D505 Shipper's Declaration for Dangerous Goods omitted
- D506 Shipper's Declaration for Dangerous Goods incomplete (including incomplete item description)—or incorrect
 - **(b)** The following new discrepancy codes will be added:
- D507 Shipper's Declaration for Dangerous Goods not appropriate for transportation mode
- D508 Department of Transportation Special Permit (DOT-SP) omitted
- D509 Competent Authority Approvals (CAA) omitted
- D510 Certificate of Equivalency (COE) omitted
- D511 Inert certification omitted
- D512 Drained and Purge Certificate/AFTO Form 20 omitted
- D513 Explosives Classification Approval (CA) (EX-Letter) omitted
- D599 Transportation-related documentation discrepancy (not identified by other code). See remarks.
- (2) DOD WebSDR and Component SDR applications must be updated to adopt a new unique hazardous materiel packaging code as follows:
- P407 Improper unitization/palletization/containerization of hazardous materiels (includes ammunitions/explosives)
- (3) DOD WebSDR and Component SDR applications must be updated to adopt a new data field to identify hazardous item shipments. This will be a yes/no indicator to clearly identify if the shipment contains explosives and/or hazardous items. This data field will be a mandatory entry for SDRs prepared by transshippers via DOD WebSDR (identified by Document Type Code W). It must be added to the report selection criteria for on-line queries and management reports. It will be considered optional for Component SDRs.
- (4) DLMS guidance for use of the appropriate action code on transshipper SDRs is updated for clarification.
- (5) Components are reminded to monitor SDRs and review SDR management reports for hazardous materiel shipments and take action (systemic or training) to ensure no repeat occurrences.
- (6) DLA Disposition Services must transition to use of new SDR discrepancy codes where applicable. This applies specifically to DSS internal Code DC26 (Dangerous property missing required inert statement) currently associated with generic Discrepancy Code D3. Other new codes should be evaluated for use.

d. Revisions to DLM 4000.25 Manuals:

- (1) DLM 4000.25, Volume 2, Chapter 17 revisions (procedures) are shown at Enclosure 1.
- (2) DLM 4000.25, Volume 2, Appendix 3 revisions (data elements) are shown at Enclosure 2.
- (3) DLMS Implementation Convention (IC) revisions (transactions) are shown at Enclosure 3.
 - e. <u>Transaction Flow</u>: No changes identified.
 - f. Alternatives: None identified.

5. REASON FOR CHANGE:

- **a.** This change is provided to address deficiencies in the reporting of SDRs associated with hazardous materiel. These changes will improve DOD's ability to record packaging and documentation discrepancies involving hazardous materiel reported while materiel is in-transit. The improved reporting will allow attention to be focused on recurring problems and ensure corrective action is taken.
- **b.** The reworded guidance for selection of the appropriate SDR action code by transshippers is more accurate. The previous wording implied that there would be no frustration of the shipment when the SDR is reported for information only using Action Code 3B. Instead, the intent was that the frustration of the shipment was limited, the discrepancy corrected, and forward shipment resumed without awaiting the SDR reply from the action activity.

6. ADVANTAGES AND DISADVANTAGES:

- **a.** Advantages: The revised data content supports more detailed information on SDRs. It provides the ability to identify improper unitization/palletization/containerization of hazardous materiels by specific code. The new hazardous materiel identification will support preparation of queries and management reports for future monitoring of hazardous materiel discrepancies. The specific discrepancy code assignments will improve metrics by consolidated reporting to the designated code for discrepancies currently reported under different codes by different users.
 - **b. Disadvantages:** None identified.
- 7. TIME LINE/IMPLEMENTATION TARGET: This change is approved for expedited implementation. DOD WebSDR has already been modified to require new SDR submissions use the four-position discrepancy codes in the D5 series. New codes are authorized for use June 1, 2015. The new hazardous material indicator will be targeted for implementation within WebSDR September 1, 2015.
- 8. ESTIMATED SAVINGS/COST AVOIDANCE ASSOCIATED WITH IMPLEMENTATION OF THIS CHANGE: Not available.

9. IMPACT:

- **a.** <u>New DLMS Data Elements</u>: There are no new data elements identified in this change. A new value is added to the existing data element, hazardous materiel indicator, in the SDR transactions as shown in Enclosure 3.
- **b.** <u>Changes to DLMS Data Elements</u>: Discrepancy codes are updated as described in Enclosure 2.

c. Automated Information Systems (AIS):

- (1) Component SDR systems must be updated for the new discrepancy code. Component systems should be updated to provide or perpetuate the new hazardous materiel indicator. However, this data element is considered optional since non-transshipper SDRs are expected to contain NSNs making materiel characteristics available as needed. Components must ensure that SDR transactions will not reject if this data field is populated pending future implementation.
- (2) DLA DSS for DLA Disposition Services must transition use of internal code DC26 (Dangerous property missing required inert statement) currently associated with generic Discrepancy Code D3 to new Discrepancy Code D511 (Inert certification omitted).
 - **d. DLA Transaction Services:** DoD WebSDR must be modified as follows:
- (1) Establish the mandatory transportation discrepancy subcode requirement (removing "optional/if applicable" guidance from dropdown title). **Staffing Note:** This action is complete.
 - (2) Adopt the new unique hazardous materiel packaging code.
- (3) Modify web input screens for submission of new SDRs to allow submission of the hazardous materiel indicator. Require inclusion of this indicator by transshippers using WebSDR.
- **(4)** Update query and management reports for new selection criteria (Discrepancy Code P407 and hazardous materiel indicator).
- e. Non-DLM 4000.25 Series Publications: Requires update to the Defense Transportation Regulation (DTR) 4500.9-R-Part II Cargo Movement, Chapter 210, Transportation Discrepancy Reports (TDRs), to specifically state that transshippers are authorized to use the SDR for reporting of both packaging and documentation discrepancies while materiel is in transit, inclusive of hazardous materiel.

10. PROPOSED DLMS CHANGE 1153 STAFFING RESPONSE/COMMENT RESOLUTION:

	Originator	Response/Comment	Disposition
1.	ODASD (SCI) and ODASD (TP)	Concur on ADC 1053	Noted
2.	Working Group: Report to Congress on HAZMAT Documentation and Packaging	Working Group recommendation for PDC 1153: slit the current D506 into two parts resulting in three discrepancy codes for this problem area to provide increased visibility for a recurring problem (e.g., shippers declaration provided for ground transportation, but not for air): -D505 Shipper's Declaration for Dangerous Goods omitted -D506 Shipper's Declaration for Dangerous Goods incorrect for transportation mode -D507 Shipper's Declaration for Dangerous Goods incomplete	Change adopted.
3.	DLA	DLA Transportation Policy: Concur with comment: I think D507 should read: "Shipper's Declaration for Dangerous Goods incomplete or incorrect item description". The wording a "incomplete" could mean it is missing pertinent information i.e., type class, etc., and not necessarily identifying it as the wrong hazmat item, example; description identified as "1.1-Difluoroethane (CAS #75-37-6)", when the item is actually is "1.2 Dimethyl Benzyl Ammonium Saccharin 0.10%" which is the wrong/incorrect description/identification and or labeling. D506 references type transportation mode being "incorrect", i.e. Air vs. Surface as appose to an incorrect item description on the HAZDEC. When I worked at the Aerial and Sea Ports this was a common error.	Noted. Change adopted.
4.	Army	Concur	Noted.
5.	Navy	Concur	Noted.
6.	Marine Corps	Concur	Noted.

7. Air Force Concur with comment. 1. Revise paragraph to read active. Upon approval of this change, Discrepancy Code D5 will no longer be valid for creation of new SDRs. It will be retained for research and will be valid for any SDRs submitted prior to implementation. The DOD WebSDR will be modified to ensure that when the user will selects the Discrepancy Code D5 with sub-codes. Discrepancy Code D5 (two-position) will no longer be valid for creation of new SDRs. It will be retained for research and will be valid for any SDRs submitted prior to implementation. Additionally, several new transportation-related documentation discrepancy codes will be adopted under this change. 2. Add New Code: D510 - Inert Certificate Omitted Justification: Normally one of the SDR codes "T" should be used, however, the codes are not clear and SDR data shows that operators are using office @ Robins disclosed that 5K+ shipments didn't have the mandatory documentation. 3. Add New Code: D511- Drained and Purge Certificate/AFTO Form 20 Omitted Justification: Normally one of the SDR "T" codes should be used, however, the codes are not clear and SDR data shows that operators are using other codes under, "H" & "D". Inert certificate of the SDR or otherwisibility of the
1. Revise paragraph to read active. Upon approval of this change, Discrepancy Code D5 will no longer be valid for creation of new SDRs. It will be retained for research and will be valid for any SDRs submitted prior to implementation. The DOD WebSDR will be modified to ensure that when the user will selects the Discrepancy Code D5 with sub-codes. Discrepancy Code D5 (two-position) will no longer be valid for creation of new SDRs. It will be retained for research and will be valid for any SDRs submitted prior to implementation. Additionally, several new transportation-related documentation discrepancy codes will be adopted under this change. 2. Add New Code: D510 - Inert Certificate Omitted Justification: Normally one of the SDR codes "T" should be used, however, the codes are not clear and SDR data shows that operators are using other codes under, "H" & "D". Inert certification log provided by the packaging office @ Robins disclosed that 5K+ shipments didn't have the mandatory documentation. 3. Add New Code: D511- Drained and Purge Certificate/AFTO Form 20 Omitted Justification: Normally one of the SDR "T" codes should be used, however, the codes are not clear and SDR data shows that operators are using other codes under, "H" or "D". Drained and purged letters or form is required when fuel residue is removed from the prime component IAW the technical order. The letter ensures the
during transportation. The Military Shipping Label (MSL) is also required to be marked w/the applicable information. 4. Add New Code: D512- Explosives Classification Approval (CA) (EX-Letter) Omitted

Originator	Response/Comment	Disposition
~ 	classification approval document must	
	accompany the shipment. A copy is not required	
	for 1.4S munitions.	
	5. Add New Code under Billing & Financial	
	Discrepancies for Transshippers: B4-	
	Transportation Account Code (TAC)	
	Omitted	
	Justification: The TAC is an Advanced	
	Transportation Control & Movement Document	
	(ATCMD) prerequisite and the transshippers	
	can't move the cargo even though the packaging	
	discrepancies are resolved. The AMC ports are	
	still having problems w/TACs not being	
	provided by the consignor. TAC verbiage will	
	need to be added to the manual. TDRs do not	
	have a TAC reporting requirement. The TAC	
	code should be used In conjunction with D503.	
	6. Enter after the end of the para: Frustrated and	
	or unresolved DoD Contract Solicitation	
	shipments with an assigned ACO (e.g.) or Non-	
	DCMA (Operational) awards must be reported to	
	the cognizant ACO and issuing contracting	
	officer or buyer for resolution.	
	Justification : I have concerns w/AMC trying to	
	resolve supply discrepancies directly w/a	
	contractor, since they are not a warranted	
	contracting officer. Thus, an integrated	
	reporting process should be developed by all	
	Department Heads. Most of the AF awards for	
	weapon systems are administered by the	
	cognizant DCMA. The vendor is instructed to	
	get a DCMA SIR eTool account to request	
	shipping instructions from the ACO. However,	
	other services/agencies may not be assigning the	
	contract to a DCMA. This is up to the discretion	
	of the contracting officer or Department.	
	Contracting officers or GPC holders should be	
	contacting their local TMO/ITO for	
	transportation support for non-DCMA/GPC	
	purchases. GPC HAZMAT purchases, except	
	for unique requirements, should not be shipped	
	to ports. Instead, commercial air should be the	

Originator	Response/Comment	Disposition
	primary mode of transportation or the customer	
	should purchase the item in their local oversea	
	area. I'm also aware that not all awards have a	
	contract number and this is a huge problem.	
	Clear policy instructions and an "integrated"	
	procurement process is vital to reducing port	
	cargo problems. I believe that DCMA/Non-	
	DCMA/GPC SDR guidance should be separated	
	and not paint the canvas w/broad strokes.	

Enclosure 1, Defense Logistics Manual (DLM) Chapter Revisions

Revise DLM 4000.25, Defense Logistics Management System, Volume 2, Chapter 17, Supply Discrepancy Reporting, as shown.

Changes are identified by **bold red italics** and strike-though text. Intervening text between updated paragraphs is not shown.

"C17.1.7.1.2. Packaging Discrepancy. A packaging discrepancy is any unsatisfactory condition due to improper or inadequate packaging (including preservation, packing, marking, or utilization) that causes the item, shipment, or package to become vulnerable to loss, delay, damage, or unnecessary expense to the U. S. Government, such as excessive packing. Discrepancies involving passive radio frequency identification (pRFID) are reportable under packaging discrepancy criteria. If packaging discrepancies are applicable to hazardous materiel, a hazardous materiel discrepancy code must be used; this code may be used in conjunction with other packaging discrepancy codes to better identify the nature of the discrepancy.

	Intervening	Text Not	Shown	
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C17.3.1.1. <u>Discrepancy Identification</u>. The receiving activity, or transshipment activity noting packaging *or documentation* deficiencies on shipments in transit, will prepare an SDR when one or more of the conditions described under reporting criteria exist.

Intervening	Text Not Shown	
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C17.3.9.3. <u>Aerial or Water Port Prepared SDRs</u>. The port (identified by DoDAAC) will prepare an SDR to report packaging or documentation discrepancies as described above. If *the corrective action can be taken immediately, (e.g., as a result of off-line communication with the shipping activity,*) the shipment is not frustrated and forward movement and the port is not stalled awaiting the action activity response, the SDR will cite Action Code 3B, Discrepancy Reported for Corrective Action and Trend Analysis. No reply is required. If the shipment is frustrated *awaiting action activity response*, the SDR will cite Action Code 3A, Transshipper (Aerial/Water port or CCP) Requests Expedited Response; Shipment Frustrated, is Authorized. The submitter will use the remarks block to clarify desired actions and shipment information where specific data fields in the SDR are not *sufficient* available pending full implementation.

C17.3.9.4. Expected Data Content for Transshipper SDRs. These SDRs will be identified by Discrepancy Document Type Code W and will include the number and type of discrepant pieces. The transportation control number (TCN) will be the primary reference number for operational processes. If the shipment is received at the CCP without a TCN, one will be assigned in accordance with the DTR. SDRs prepared at the shipment level may include multiple items, or there may not be due-in or documentation available. Because a document

number is mandatory within DoD WebSDR, the CCP or other transshipment activity may need to generate a document number based upon the submitter's DoDAAC if multiple documents are included or the original document number is unavailable. Action activities will not reject Transshipper SDRs for unmatched document numbers without researching by TCN and other identifying shipment information. Multiple document numbers, when available, will be recorded in the SDR remarks. Materiel identification may be identified as "UNKNOWN" or "MIXED" (multi-pack or other consolidation of different items). When this occurs, quantity and U/I will be left blank. *Identification of hazardous materiel shipments is mandatory using the hazardous materiel indictor (Yes/No)*. When possible, the shipper will be perpetuated from the due-in notification (e.g. DLMS (US TRANSCOM-maintained) 856A) or shipping documentation. The owner/manager (source of supply) will be identified as the ICP/IMM that directed the shipment when applicable."

Enclosure 2, DLM Appendix Updates

Revise DLM 4000.25, Volume 2, Appendix 3, Supply Discrepancy Report Relevant Data Elements, as shown.

"Supply Documentation

11 0	
D5	Transportation-specific related documentation discrepancy (select specific detail-
	level code if applicable)
D501	Special Handling Data/Certification, DD Form 1387-2, omitted
D502	Special Handling Data/Certification, DD Form 1387-2, incomplete or incorrect
D503	Transportation Control and Movement Document (TCMD), DD Form 1384, omitted
D504	TCMD, DD Form 1384, incomplete or incorrect
D505	Shipper's Declaration for Dangerous Goods omitted
D506	Shipper's Declaration for Dangerous Goods incomplete or incorrect (including
	incomplete item description)
D507	Shipper's Declaration for Dangerous Goods not appropriate for transportation
	mode
D508	Department of Transportation Special Permit (DOT-SP) omitted
D509	Competent Authority Approvals (CAA) omitted
D510	Certificate of Equivalency (COE) omitted
D511	Inert certification omitted
D512	Drained and Purge Certificate/AFTO Form 20 omitted
D513	Explosives Classification Approval (CA) (EX-Letter) omitted
D599	Transportation-related documentation discrepancy (not identified by other code). See remarks.

 $^{^1}$ Two-position transportation-related documentation discrepancy code is not applicable for new submissions. Refer to ADC 1153.

Packaging Discrepancy Codes

P4	Improper unitization (includes palletization and containerization)
P401	Cargo not unitized
P402	Shrink/stretch wrap inadequate or omitted
P403	Strapping inadequate or omitted
P404	Multiple consignees in single consignee consolidation container
P405	Protective covering/wrapping inadequate, improper, or omitted
P406	Contents of multipack container inadequately packaged, stuffed or missing unit packs
P407	Improper unitization/palletization/containerization of hazardous materiels
	(includes ammunitions/explosives)
P499	Improper unitization (not identified by other code). See remarks.

Enclosure 3, DLMS Implementation Conventions (ICs)

Revise the DLMS 842A/W and 842A/R ICs as follows:

#	Location	Change Table for	Reason
		842A/W Standard SDR, Follow-up, Correction,	
		Cancellation, & Reconsideration Request	
1.	DLMS	Add ADC 1153 to DLMS Introductory note:	To identify DLMS changes
	Introductory		included in the DLMS.
	Note	- ADC 1153, SDR Enhancements for Visibility of Discrepancies in	
		Hazardous Materiel Shipments	
2.	2/REF01/0700	Add new Code HN and associated DLMS Note:	Allows for originator to
			discretely identify hazardous
		HN Hazardous Certification Number	materiel.
		DLMS Note:	Staffing Note: This is a
		1. Use to provide the Hazardous Materiel Indicator specifying if	borrowed code; the desired X12
		the shipment contains hazardous materiels (including explosives/	data element is not available at
		ammunition). Indicate "yes" or "no" as applicable in the REF02.	this location.
		2. This is a mandatory entry for SDRs originated by aerial or	
		water ports.	
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#	Location	Change Table for	Reason
		842A/R SDR Reply	
1.	DLMS	Add ADC 1153 to DLMS Introductory note:	To identify DLMS changes
	Introductory		included in the DLMS.
	Note	- ADC 1153, SDR Enhancements for Visibility of Discrepancies in	
		Hazardous Materiel Shipments	
2.	2/REF01/0700	Add new Code HN and associated DLMS Note:	Allow for perpetuation/update
			by responding activity to
		HN Hazardous Certification Number	discretely identify hazardous
		DLMS Note:	materiel.
		Use to provide or perpetuate the yes/no Hazardous Materiel	Staffing Note: This is a
		Indicator in the REF02 specifying if the shipment contains	borrowed code; the desired X12
		hazardous materiels (including explosives/ammunition).	data element is not available at
			this location.