



DEFENSE LOGISTICS AGENCY
HEADQUARTERS
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November 25, 2015

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS

SUBJECT: Approved Defense Logistics Management Standards (DLMS) Change (ADC) 1159, New Supply Condition Code X, Suspended (Repair Decision Delayed) (Supply/MILSTRAP)

The attached change to DLM 4000.25, Defense Logistics Management Standards, and DLM 4000.25-2, Military Standard Transaction Reporting and Accountability Procedures (MILSTRAP), is approved for implementation effective thirty days from release.

Addressees may direct questions to Mary Jane Johnson, email: mary.jane.johnson@dla.mil; Ellen Hilert, e-mail: ellen.hilert@dla.mil; or Rafael Gonzalez, e-mail: rafael.gonzalez@dla.mil. Others may contact their Component designated Supply PRC representative available at: <https://www2.dla.mil/j-6/dlmso/CertAccess/SvcPointsPOC/allpoc.asp>.

DONALD C. PIPP
Director
Defense Logistics Management
Standards Office

Attachment
As stated

cc:
ODASD (SCI)
JPIWG
IMMC
WebSDR Program Manager

Attachment to ADC 1159

New Supply Condition Code X, Suspended (Repair Decision Delayed)

1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION:

- a. **Service/Agency:** United States Air Force (USAF)
- b. **Technical POC:** Ms. Becky Denn, System Analyst, USAF AFMC AFSC/LOMM, 937-656-0866; DSN 986-0866; or e-mail: Rebecca.Denn@us.af.mil

2. FUNCTIONAL AREA:

- a. **Primary/Secondary Functional Area:** Supply (Supply Condition Codes)
- b. **Primary/Secondary Functional Process:** Sustainment and Depot Maintenance

3. REFERENCES:

- a. [Defense Logistics Manual \(DLM\) 4000.25-2](#), Military Standard Transaction Reporting and Accountability Procedures (MILSTRAP)
- b. [DLM 4000.25](#), Defense Logistics Management Standards (DLMS), Volume 2, Supply Standards and Procedures
- c. [DoDD 8190.01E](#), Defense Logistics Management Standards (DLMS)
- d. [DODM 4140.68](#), Integrated Materiel Management of Nonconsumable Items
- e. [DOD 4140.26-M](#), Volume 4, DoD Integrated Materiel Management (IMM) for Consumable Items: Logistics Reassignment (LR)

4. REQUESTED CHANGE(S): There are substantive changes to the requirements based upon staffing responses. Changes are **highlighted in green**.

a. **Brief Overview of Change:** Establish a new Supply Condition Code (SCC) X, Suspended (Repair Decision Delayed). Use of this new condition code will allow for segregation of SCC X stock in a DLA distribution center. **The DLMS procedures impose restrictions for the use of SCC for materiel movement.** Assignment of SCC X under the business rules outlined in this ADC is optional at the discretion of the materiel owner.

b. **Background:**

(1) SCCs are governed by DOD MILSTRAP (Reference 3.a.). Currently DOD MILSTRAP identifies SCC X as not assigned and reserved for future DOD assignment. However, the Air Force allows unauthorized use of SCC X for the following reasons.

(a) Materiel is beyond practical repair action but held for emergency use until new procurement is received or a determination is made to repair should new procurement action not be accomplished.

(b) Materiel exceeds specification for repair at the organic repair facility and is to be shipped to a contractor for which an extended repair process is being developed.

(c) Materiels, parts, components and end items must wait for repair development and engineering concurrence.

(2) Currently, the Air Force treats SCC X like any other condition code within the Air Force wholesale supply system. Within the Air Force the following business rules apply to SCC X:

(a) Materiel cannot be shipped or received in SCC X.

(b) Materiel must be transferred into SCC X via a DLMS 947I Inventory Adjustment - Dual Adjustment for SCC Change (947I with 2/W1901/0200 Quantity or Status Adjustment Reason Code AC (Condition Change); and W1916 Code DU, Inventory Adjustment – Dual). For systems not yet DLMS compliant, MILSTRAP legacy Document Identifier Code (DIC) DAC applies, Inventory Adjustment – Dual (Condition Transfer).

(c) Materiel must be reviewed every 180 days.

(d) Assets in SCC X are financially accounted for as unserviceable materiel.

(e) Assets in SCC X are also provided to the Air Force requirements system and considered part of Air Force worldwide inventory.

(3) Currently there is no systemic request method identified in MILSTRAP legacy procedures for the owner to request a SCC change. However, DLMS, Volume 2 identifies a DLMS 846A Reclassification transaction for use by the owner to send a request to the storage activity to direct a change to the SCC. This proposed use of the 846A transaction is bi-directional and the storage activity would also use the DLMS 846A to respond to the owner's request, including requests for extensions or denial of the requested action.

Staffing Note: The enhancement DLMS IC is available for review on the [DLMSO Website](#). If DLA or the Services would like to coordinate implementation of the DLMS 846A for SCC reclassification, a PDC must be submitted to further document the procedures and establish an implementation schedule. Note that DLMS 846A is a multipurpose transaction that has been implemented, for purposes other than SCC reclassification, under Base Realignment and Closure Retail Supply, Storage And Distribution (SS&D)/Inventory Management and Stock Positioning (IMSP), and under DLA Disposition Services processing.

c. Approved Change in Detail: Assign new SCC X to be used for materiel in storage and for limited use for materiel in transit. The owning ICP may direct the storage activity to change the condition of selected items currently in storage to/from SCC X, as applicable. When directed by the owning ICP, materiel will be shipped by the same Service customer/user activities in SCC X to the designated facility for engineering review, rather than shipping materiel in SCC F and subsequently reclassifying from SCC F to the new SCC X. The owning ICP may also direct shipment of SCC X materiel in storage to the designated repair activity only when the repair activity is operated by the same Service as the owning ICP. Otherwise, SCC X materiel must be reclassified to the appropriate condition prior to issue for repair.

(1) Pending implementation of the DLMS enhancement transaction (DLMS 846A Reclassification) to request reclassification, the owning ICP will request reclassification via email to

provide an audit record. The storage activity will confirm receipt of the email, thus establishing a beginning date for the reclassification time standard.

Staffing Note: It is recognized that the email exchange is not ideal, since it relies heavily on manual actions. However, an alternative is not available pending implementation of the DLMS enhancement transactional capability. Since the use of email will be limited to only those Services employing SCC X and further limited by scenarios that require reclassification prior to shipment, DLMSO considers this approach an acceptable interim solution.

(2) The new SCC X will apply to materiel that exceeds specification for repair or must wait repair development and engineering concurrence. SCC X will be used in the following situations:

(a) Materiel is beyond practical use but held for emergency use until new procurement is received or a determination is made to repair should new procurement action not be accomplished.

(b) Materiel exceeds specification for repair at the organic repair facility and is to be shipped to a contractor for which an extended repair process is being developed.

(c) Materiels, parts, components, and end items must wait repair development and engineering concurrence.

(3) Materiel may be received, shipped, and stored in SCC X; however, several exceptions apply:

(a) SCC X cannot be used to send materiel to DLA Disposition Services. The materiel must be placed in the proper SCC prior to disposal action.

(b) SCC X cannot be used to issue materiel to customer/end user. The materiel must be placed in the proper SCC prior to issue.

(c) SCC X cannot be used to issue materiel into the maintenance facility operated by a Service other than that of the owning ICP. The materiel must be placed in the proper SCC prior to inter-Service issue.

(4) SCC X only applies to reparable items.

(5) Materiel managers must review items in SCC X semi-annually to ensure the materiel moves out of this condition code as soon as possible.

d. Revisions to DLM 4000.25 Manuals:

(1) Revisions to DLM 4000.25, DLMS:

(a) Add SCC X, and missing SCC R to paragraph C6.10.1.10. in the DLM 4000.25, Volume 2, Chapter 6:

“C6.10.1.10. Suspended Asset Processing. This includes checks of the timeliness in reclassifying suspended (SCCs J, K, L, Q, **R, and X**) materiel.”

(b) Insert the following change as paragraph C7.2.5. in the DLM 4000.25, Volume 2, Chapter 7 and renumber the remaining paragraphs:

“C7.2.5. *Reclassification of SCC X*

C7.2.5.1. Storage Activity Reporting. Storage activities will report receipts in SCC X as prescribed by Chapter 13, Receipt Procedures. When directed by the owner, storage activities will reclassify stored, including suspended, materiel to SCC X and report the action using a dual inventory adjustment transaction following C7.2.1.1.

C7.2.5.2. *Owner Responsibility*

C7.2.5.2.1. Owners are responsible for reviewing materiel in SCC X on a semi-annual basis to ensure continued efforts on the development of a repair process by the technical/engineering/maintenance analysis team. The owner will direct reclassification to the appropriate condition upon a determination that repair will not be pursued.

C7.2.5.2.2. The owner must exercise caution in directing issue of materiel stored in SCC X to ensure materiel is issued in the appropriate condition when required.

C7.2.5.2.2.1. SCC X materiel will not be issued to the end user/customer.

C7.2.5.2.2.2. The owner must request reclassification to the appropriate condition prior to disposal action.

C7.2.5.2.2.3. Materiel may be issued to repair in SCC X only when the repair activity is operated by the same Service as the owner. Otherwise, materiel must be reclassified to the appropriate condition prior to issue.

C7.2.5.3. *Reclassification Procedures*

C7.2.5.3.1. SCC X materiel will not be reclassified by the storage activity except as directed by the owner. When directed by the owner, storage activities will, within 30 calendar days from receipt of an asset reclassification request, reclassify the suspended materiel to its correct SCC. The storage activity will report completion of reclassification action with an Inventory Adjustment – Dual (SCC Change).

C7.2.5.3.2. Pending implementation of the DLMS transaction enhancement (DLMS 846A Reclassification) to request supply condition code reclassification, the owner will request reclassification via email to provide an audit record. The storage activity will confirm receipt of the email, thus establishing a beginning date for the reclassification time standard.”

Renumber current paragraph C7.2.5 and C7.2.6 to C7.2.6 to C7.2.7.

(c) Insert the following change as paragraph C7.2.7.4. in the DLM 4000.25, Volume 2, Chapter 7:

“C7.2.7.4. SCC X. Although there is no prescribed timeframe for transferring suspended materiel from SCC X, owners will review all records for materiel suspended in SCC X at least semi-annually to ensure expeditious development of a repair process.”

(d) Add SCC X to paragraph C7.7.2. in the DLM 4000.25, Volume 2,

Chapter 7:

“C7.7.2. When excess, serviceable or unserviceable materiel is classified in SCC J, K, L, M, N, P, **R, or X**, the DoD Components must initiate action to reclassify the materiel to an acceptable SCC (A through H, Q, or S) before preparing the turn-in documentation. Section C7.2 contains the materiel reclassification procedures.”

(e) Add SCC X, as well as missing SCCs Q and P, to paragraph C9.3.2.3. and C9.4.1.4. in the DLM 4000.25, Volume 2, Chapter 9.

“C9.3.2. GIM. The GIM **will** accept, as of the ETD, those items and book balances submitted by the LIM. (The following policy covering transfer of assets for LR is implemented from DoD 4140.26-M and AMC-R 700-99 et al., respectively.) The LIM **will** transfer all on-hand wholesale balances, in place, except:

C9.3.2.1. Assets committed to the support of special projects, programs, and/or plans including the International Logistics Program (ILP), (e.g., staged shipments, packaged shipments). On hand wholesale assets in support of the ILP **will** not be transferred to the GIM nor **will** any ongoing procurement action in support of the ILP be terminated.

C9.3.2.2. Consumable assets in SCCs F, H, J, K, L, M, P, Q, R, and S. (See DoD 4140.26-M for complete criteria.)

C9.3.2.3. Nonconsumable assets in SCCs G, H, J, K, L, M, P, **Q, and X**. SCCs H, **P, and X** materiel will never be decapitalized.”

(Intervening text not shown)

“C9.4.1.4. For assets in SCC H, the LIM will either forward the assets to ~~DRMO~~ **DLA Disposition Services** or reclassify the items to **their** true condition as authorized by Chapter 7.

C9.4.1.5. For assets in SCC X, the LIM will reclassify the assets as appropriate for LR or for transfer to DLA Disposition Services.”

(2) Revisions to DLM 4000.25-2, MILSTRAP, chapters:

(a) Add SCC X, and missing SCC R to paragraph C7.10.1.10. in the DLM 4000.25-2, Chapter 7:

“C7.10.1.10. Suspended Asset Processing. This includes checks of the timeliness in reclassifying suspended (SCCs J, K, L, Q, **R, and X**) materiel.”

(b) Insert the following change as paragraph C5.2.5. in the DLM 4000.25-2, Chapter 5 and renumber the remaining paragraphs:

“C5.2.5. Reclassification of SCC X

C5.2.5.1. Storage Activity Reporting. Storage activities will report receipts in SCC X as prescribed by Chapter 4, Receipt Procedures. When directed by the owner, storage activities will

also reclassify stored, including suspended, materiel to SCC X and report the action using a dual inventory adjustment transaction following C5.2.1.1.

C5.2.5.2. Owner Responsibility

C5.2.5.2.1. Owners are responsible for reviewing materiel in SCC X on a semi-annual basis to ensure continued efforts on the development of a repair process by the technical/engineering/maintenance analysis team. The owner will direct reclassification to the appropriate condition upon a determination that repair will not be pursued.

C5.2.5.2.2. The owner must exercise caution in directing issue of materiel stored in SCC X to ensure materiel is issued in the appropriate condition when required.

C5.2.5.2.2.1. SCC X materiel will not be issued to the end user/customer.

C5.2.5.2.2.2. The owner must request reclassification to the appropriate condition prior to disposal action.

C5.2.5.2.2.3. Materiel may be issued to repair in SCC X only when the repair activity is operated by the same Service as the owner. Otherwise, materiel must be reclassified to the appropriate condition prior to issue.

C5.2.5.3. Reclassification Procedures.

C5.2.5.3.1. SCC X materiel will not be reclassified by the storage activity except as directed by the owner. When directed by the owner, storage activities will, within 30 calendar days from receipt of an asset reclassification request, reclassify the suspended materiel to its correct SCC. The storage activity will report completion of reclassification action with an Inventory Adjustment – Dual (SCC Change).

C5.2.5.3.2. The owner will request reclassification via email to provide an audit record. The storage activity will confirm receipt of the email, thus establishing a beginning date for the reclassification time standard.”

Renumber current paragraph C5.2.5 and C5.2.6 to C5.2.6 to C5.2.7.

(c) Insert the following change as paragraph C5.2.7.4. in DLM 4000.25-2, Chapter 5:

“C5.2.7.4. SCC X. Although there is no prescribed timeframe for transferring suspended materiel from SCC X, owners will review all records for materiel suspended in SCC X at least semi-annual to ensure expeditious development of a repair process.”

(d) Add SCC X to paragraph C5.8.2. in the DLM 4000.25-2, Chapter 5:

“C5.8.2. When excess, serviceable or unserviceable materiel is classified in SCC J, K, L, M, N, P, **R, or X**, the DoD Components must initiate action to reclassify the materiel to an acceptable SCC (A through H, Q, or S) before preparing the turn-in documentation. Section C5.2 contains the materiel reclassification procedures.”

(e) Add SCC X to paragraph C11.3.2.3. and C11.4.1.5. in the DLM 4000.25-2,

Chapter 11.

“C11.3.2. The GIM *will* accept, as of the ETD, those items and book balances submitted by the LIM. (The following policy covering transfer of assets for LR is implemented from DoD 4140.26-M and AMC-R 700-99/NAVSUPINST 4790.7/AFLCR 400-21/MCO P4410.22.) The LIM *will* transfer all onhand wholesale balances, in place, except:

C11.3.2.1. Assets committed to the support of special projects, programs, and/or plans including the *international logistics program (ILP)*, (e.g., staged shipments, packaged shipments). On-hand wholesale assets in support of the ~~international logistics program (ILP)~~ *will* not be transferred to the GIM nor *will* any ongoing procurement action in support of the ILP be terminated.

C11.3.2.2. Consumable assets in Supply Condition Codes (SCCs) F, H, J, K, L, M, P, Q, R, and S. (See DoD 4140.26-M for complete criteria.)

C11.3.2.3. Nonconsumable assets in SCCs G, H, J, K, L, M, P, *Q, and X*. SCCs H, *P, and X* materiel *will* never be decapitalized.”

(Intervening text not shown)

“C11.4.1.4. For assets in SCC H, the LIM will either forward the assets to ~~disposal~~ *DLA Disposition Services* or reclassify the item to its true condition as authorized by Chapter 5.

C11.4.1.5. For assets in SCC X, the LIM will reclassify the assets as appropriate for LR or for transfer to DLA Disposition Services.”

(f) Add SCC X in the DLM 4000.25-2, Appendix 2.5-2.

CODE	TITLE	EXPLANATION
<i>W</i>	<i>NOT ASSIGNED</i>	<i>Reserved for future DoD assignment.</i>
<i>X⁴</i>	<i>SUSPENDED (REPAIR DECISION DELAYED)</i>	<i>Materiel in stock or returned from customers/users and awaiting repair or disposition. Not authorized for transfer to disposal, issue for maintenance by a Service other than that of the owner, or for release to users.</i>
W , Y, Z	NOT ASSIGNED	Reserved for future DoD assignment.

⁴ *Refer to ADC 1159.*

e. Transaction Flow: The transaction flow for all transactions relevant to this change is unchanged.

Staffing Note: The Air Force Commercial Asset Visibility (CAV) System communicates with the Air Force ICP system via a point-to-point interface. This does not comply with DOD requirements to transmit DLMS logistics transactions through Transaction Services (Reference 3.c.) and limits Enterprise visibility. This issue was discussed during the Supply PRC meeting 15-1, April 29-30, 2015, and resulted in an action item requesting the Air Force to provide a corrective action plan to bring CAV into compliance or otherwise ensure that the appropriate DLMS transaction flow is implemented.

f. Alternatives: None identified.

5. REASON FOR CHANGE: This change will enable Services to more accurately segregate stock within DLA distribution centers and be able to more easily identify why the materiel is being retained in storage.

6. ADVANTAGES AND DISADVANTAGES:

a. Advantages: Improved segregation of assets in DLA distribution centers. Improved visibility of why assets are being retained in storage. Extending use of SCC X for materiel shipped for same Service maintenance streamlines procedures and reduces manual intervention without impacting those Services that may choose not to employ SCC X.

b. Disadvantages:

(1) SCC X is authorized for use where the underlying reason for assignment may differ. New management codes may be appropriate to provide an additional level of granularity.

(2) The new SCC X is being established for optional use. Lack of DOD-wide implementation for the SCC X will impact those Services that choose to use the code, requiring them to ensure reclassification prior to shipment outside the owning Service.

7. TIME LINE/IMPLEMENTATION TARGET: Based upon the existing functionality within the Air Force ICP system and DLA Distribution Standard System (DSS), this change will be considered effective 30 days from release.

a. Service implementation may be staggered.

(1) The Air Force ICP system is currently using SCC X, but may require system update to authorize SCC X for materiel movement under above rules.

(2) DLA DSS already supports use of SCC X for materiel in storage.

b. Request Components provide an implementation timeline when available.

8. ESTIMATED SAVINGS/COST AVOIDANCE ASSOCIATED WITH IMPLEMENTATION OF THIS CHANGE: Unknown.

9. IMPACT:

a. New DLMS Data Elements: None

b. Changes to DLMS Data Elements: Revise DLMS Logistics Data Resource Management Systems (LOGDRMS) dictionary for data element Data Element ID 1270 Qualifier 83, Supply Condition Code, to add new Supply Condition Code value X, Suspended (Repair Decision Delayed):

<i>Code</i>	<i>Name/Definition</i>	<i>Explanation</i>
<i>X</i>	<i>SUSPENDED (REPAIR DECISION DELAYED)</i>	<i>Materiel in stock or returned from customers/users and awaiting repair or disposition. Not authorized for transfer to disposal, issue for maintenance by a Service other than that of the owner, or for release to users.</i>

c. Automated Information Systems (AIS):

(1) DLA DSS must support use of SCC X for materiel receipt, shipment, and storage.

(2) Service ICP systems may adopt use of SCC X as described above. ICP systems must ensure that SCC X materiel is reclassified prior to transfer for disposal, issue for maintenance by a Service other than that of the owner, or for release to users.

(3) Retail/tactical level systems may adopt use of SCC X for directed return movements upon direction of their Service.

d. Transaction Services:

(1) Update data maps to recognize SCC X.

(2) Update online SCC code lists and definitions (inclusive of DOD WebSDR and Web Visual Logistics Information Processing System (WebVLIPS)) to include SCC X as defined in this change.

e. Non-DLA Logistics Management Standards Publications:

(1) Components must update their internal Service/Agency guidance as needed.

(2) Recommend the following revisions to DODM 4140.68, Enclosure 6 (Reference 3.c.).

(a) Add SCC X to paragraph 2.d(3) and (5).

“(3) Decapitalize all on-hand wholesale assets excess to total system retail requirements of the LIM in place on ETD, unless otherwise negotiated, with the exception of those assets designated or held for specific program or projects within the DoD Components and those held in Military Standard Transaction Reporting and Accounting Procedures (MILSTRAP) condition codes G, H, J, K, L, M, **P, and X** as identified in Reference (t). Condition code H, **P, and X** materiel will never be decapitalized.

(Intervening text not shown)

(5) Attempt to reclassify condition code G, J, K, L, **X** and SICA-held M condition materiel to an acceptable condition code prior to ETD. Condition code G, J, K, L, **M, and X** materiel, upon transfer to an acceptable condition subsequent to ETD, will be decapitalized to the GIM unless otherwise specified or held for specific GIM programs, projects or retail requirements.”

(b) Add SCC X to paragraph 5.c.(2).

“(2) Stock previously suspended (condition codes J, K, G, M and X).”

(3) Recommend the following revisions to DODM 4140.26-M, Volume 4, Enclosure 3, (Reference 3.e.) to add SCC X to Paragraph 3.e.(2)

“(2) Assets identified to unacceptable supply condition codes (condition codes F, H, J, K, L, M, P, Q, R, S, ~~and V~~, **and X**) will be retained by the LIM. Condition code J-K items will be reclassified prior to the ETD. J and K materiel identified at ETD minus 10 days through ETD will be reclassified and reported to the GIM as a follow-on decapitalization action.”

**10. PROPOSED DLMS CHANGE (PDC) 1159 STAFFING RESPONSE/COMMENT
RESOLUTION:**

	Originator	Response/Comment	Disposition
1.	Army	Concur	Noted.
2.	Marine Corps	Concur	Noted.
3.	DLA	<p>DLA concurs with the updates.</p> <p>-----</p> <p>Original DLA Response: DLA non-concurs with PDC 1159 as follows: 1. Para C5.2.5.4- Reclassifying suspended material within 3 calendar days. Recommendation: Increase to 30 calendar days. Comments: Reclassifying materiel to and from SCC X is a routine action and should not have a suspense timeframe equal to priority processing. The purpose of SCC X is to suspend materiel to delay a repair decision or disposal decision. A three-calendar day suspense will make this a high/critical priority Stock Readiness action. A three-calendar day suspense for any reclassification action is unreasonable. The three calendar day suspense for reclassification of SCC L and Q was brought up last year during the Defense Stock Readiness Group (DSRG) meeting. DLA Distribution suggested a 10 or 15 calendar day suspense for reclassifying SCC L and Q assets. The Military Service representatives did not agree and made an argument that SCC L materiel was mainly suspended new procurement items and needed for back orders, the SCC Q materiel were mainly PQDR exhibits and were also needed. DLA intends to bring this subject up again this year when discussing the draft DLAR 4145.4. If a three calendar day suspense was implemented, distribution depots would be required to make the reclassification of materiel from a serviceable/ repairable condition code item to SCC X and vice versa as a number one stock readiness priority. This would take priority over all other actions/inspections except remediating SCC L and Q assets. In theory, an email request on a Friday to reclassify stock in storage to SCC X for segregation purposes would have to take priority over stock screening inspections for safety of flight issues, safety of use issues, and critical safety item issues. DLA recommends a 30-calendar day suspense for reclassification action in line with SCC K and SCC J reclassification actions. Reclassifying an asset to SCC X because a "repair decision" has been delayed is a routine action, not a high/critical priority action.</p> <hr/> <p>2. It is the owner's responsibility to provide guidance on when to issue materiel. DLA Distribution has no restrictions to prevent shipment for a specific condition code.</p> <hr/> <p>3. DLA has a concern on how the DAC requests are communicated; we cannot base a time standard on a phone call conversation, face to face request, or e-mail. I did not see any systemic request. I request that within the PDC this communication process is documented to clearly portray the</p>	<p>Noted.</p> <p>-----</p> <p>DLMSO Response to Original DLA Response: 1. Concur. ADC will be revised to cite the recommended time standard of 30 calendar days for reclassification of SCC X. 2. Noted. 3. There is no systemic request method to request a SCC change identified in MILSTRAP legacy. However, there is a DLMS enhancement to address this business process. The ADC has been updated to document the availability of a DLMS transaction to request reclassification and highlight the need for a PDC to coordination implementation (see background information). Additionally, in response to these comments, the ADC has been updated to include for the reclassification request to be coordinated via email so that there will at least be an agreement on the timing (clock starts when storage activity acknowledges receiving the request). 4. Procedures have been updated to require the owner to ensure materiel is reclassified when shipped inter-Service or to end-users. A DSS edit for this is not requested.</p>

	Originator	Response/Comment	Disposition
		<p>communication process that the AF is going to utilize to direct the DAC. (Highlighted in Yellow)</p> <p>“c. Requested Change in Detail: Assign new SCC X to be used for movement of the materiel as well as for materiel in storage. The owning ICP may direct the storage activity to change the condition of selected items currently in storage to/from SCC X, as applicable. When directed by the owning ICP, materiel will be shipped by customer/user activities in SCC X to the designated facility for engineering review; preventing unnecessary shipment of the materiel in SCC F and then 947I/DAC from SCC F to the new SCC X. The owning ICP may direct shipment of SCC X materiel in storage to the designated repair activity; however, the repair activity will receipt the materiel in its actual condition upon receipt (e.g. SCC F (Unserviceable (Reparable)).”</p> <p>4. Para C11.4.1.5- DSS Restrictions on releasing MROs. Recommendation: Supply centers program system controls to eliminate user errors when ordering items. Comments: DSS does not currently have the ability to restrict MROs by requesting DoDAAC by condition code and does not plan on programing this ability.</p>	
4.	Navy	<p>Navy concurs with the revised version of PDC 1159, with the following comment from NAVSUP N31:</p> <p>"I realize that the draft ADC mentions that the enforcement is contingent upon the owning ICP, but who's to say that this process is going to be closely monitored? My concern is that if the owning ICP does not closely monitor this process and the SCC of "X" starts to impact other services, who does the other service contact to resolve any issues that may arise because of this ADC for the interim solution (owning ICP notifies the storage activity via email) and the long term solution (DLMS enhancement transaction to request reclassification)? What are the repercussions if the enforcement is not closely monitored? The reason I'm asking is because this could causes major impacts to our systems if the owning ICP does not monitor this process closely. Therefore, I would like to see someone held accountable if this ADC starts to impact our systems since we should not have to utilize our resources/funding to resolve issues caused by another service using this SCC."</p> <p>-----</p> <p>Original Navy response: Navy non-concurs with PDC 1159 on the grounds that (1) the requirement necessitating SCC X can be addressed with existing SCCs; and (2) implementing the business rules specified in the PDC would require widespread system changes and result in sub-optimal business processes for the Navy.</p> <p>RATIONALE:</p> <ol style="list-style-type: none"> 1. The PDC states SCC X will be used in the following situations: <ol style="list-style-type: none"> a) Materiel beyond practical use but held for emergency use until new procurement is received or a determination is made to repair should new procurement action not be accomplished. b) Materiel that exceeds specification for repair at the organic repair facility and is to be shipped to a 	<p>Taking original Navy response into consideration, the procedures for SCC X were updated for a compromise approach that will allow the AF to use the SCC X without impacting Navy maintenance or users. Navy concurrence and continued concerns are noted and have been shared with the Air Force.</p> <p>-----</p> <p>DLMSO Response to Navy Non-concurrence: The most significant of the Navy concerns could be resolved by requiring the owner to request reclassification to another (existing) SCC prior to shipment (materiel cannot be shipped to maintenance in SCC X). Even though this adds another step, it would allow SCC X to be used by the AF while the item is in storage and would thus not impact Navy processing (if materiel needs to move to a Navy maintenance location). DLMSO requested input from the Air Force based upon the owner updating the SCC X to another condition prior to shipment. Air Force Feedback to Initial Navy Response: Allowing D035A or D035K to ship condition X materiel to a contractor DODAAC is needed to save time/money. Requiring these assets to first be DAC'd by DLA into another condition code before processing a MRO transaction requires off-line coordination between the AF and</p>

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		<p>contractor for which an extended repair process is being developed.</p> <ul style="list-style-type: none"> c) Materiel, parts, components and end items that must wait repair development and engineering concurrence. • Navy believes a new SCC for these situations is unnecessary because they can be addressed with existing SCCs, specifically F, J, K and L for Navy ERP and N, F and J for OIS. These codes can be supplemented with the use of reason codes and capability codes as needed. • Navy has concerns with the proposal to use a single SCC (X) to cover three different material scenarios vice using existing condition codes separately and more precisely in each of the above situations. If a new condition code is required, recommend that three new condition codes be assigned, one for each scenario. • Navy has concerns with the proposed changes to DLM 4000.25, Volume 2, Chapter 7 and DLM 4000.25-2, C5.2.5 which refer to the three-day timeframe to “reclassify the suspended material to its correct SCC....” Navy believes the services should determine specific reclassification timelines based on service unique business processes. <p>2. Section 9.c.(2) of the PDC states, “Service maintenance systems must have capability to process shipment status indicating materiel is in SCC X. Maintenance systems will not record receipt in SCC X, but will receipt in the appropriate condition.”</p> <ul style="list-style-type: none"> • To receive material in a different SCC than the one issued is not compatible with current Navy business processes and is not supported by Navy ERP, OIS, CAV and eRMS. Extensive changes to each of these systems would be required to implement this business rule. • Navy believes the most efficient process is for the shipping activity to change the SCC before shipment or for the receiving activity to change the SCC after receipt (by direction/authorization of the owner in either case) using a 947I/DAC. • Issuing and receiving in different conditions would cause the following issues in the Navy supply system: <ul style="list-style-type: none"> ○ If material is shipped in SCC X, the maintenance facility would not know which of the three situations covered by this SCC applies. ○ Issue and receipt transactions (legacy DIC D6 and D7) would not match and would therefore be more difficult to relate to one another. ○ Inventory at the shipping and/or receiving activities may not reflect the proper condition code because of the code switch at receipt. 	<p>DLA. Since D035A/D035K and DSS currently do not track assets by a serial number or a UII code, processing the MRO transaction will then require additional off-line coordination between the AF and DLA. Since DLA does not segregate assets by an ownership or purpose code, condition code is the only option D035A/D035K currently has to identify carcass assets that have been reviewed by depot maintenance and deemed "too broke" for them to be repaired locally, but not "too broke" to be condemned. The Navy's non-concurrence is disappointing given the change does not even impact them if they so choose. DLMSO Feedback on Air Force Response:</p> <p>1. The Navy concern for programming impact for Navy maintenance activities is valid. The added step for the reclassification is necessary to ensure materiel is shipped under an appropriate condition and there is no impact on other Service maintenance activities. The ADC will allow intra-Service use of SCC X for transfer to maintenance, but will prohibit use for inter-Service shipments. The Air Force may want to investigate use of an exception data materiel release order (ASE) to reduce manual communication with the storage activity when directing release of SCC X materiel for inter-Service shipment.</p> <p>The Air Force is satisfied that one new condition code will suffice; however, the recommendation for use of associated management codes to provide a lower level breakdown could be accommodated upon request and should be considered by the Air Force. An ADC Addendum may be submitted for any supplemental requirements.</p> <p>The time standard has been modified to 30 days for reclassification.</p> <p>2. Concur with concerns. The ADC has been updated and now requires the owner to request reclassification of SCC X materiel prior to inter-Service shipments to a maintenance activity.</p>
5.	Air Force	<p>Concur with revised version.</p> <p>The AF currently uses SSC X and we will continue to use SCC X until all our supply and maintenance systems can use IUID tracking to eliminate the need for its use.</p> <p>This is a process like all other processes and nobody can guarantee there won't be any mistakes made.</p>	<p>Noted.</p> <p>Recommend Air Force work closely with the DOD IUID Work Group to ensure requirements will be met. At this time, there are no provisions for selective induction to maintenance based upon unique item identifier.</p>

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		<p>-----</p> <p>Initial Air Force Response. Comment: Currently, ILS-S cannot change an asset from an existing supply condition code (SCC) to SCC X. Since this PDC is specific to the wholesale system it should not impact ILS-S, unless the stand-up of the consolidated repair facility (CRF) operations will be impacted. The CRF operations are being implemented as part of the Air Force repair network initiative (RNI). Since this is new, not sure if the ICP owner will be directing the use of SCC X to the retail level CRF operations. If this will need to be instituted at the retail level, ILS-S will need to make changes to accommodate the new SCC.</p>	<p>-----</p> <p>DLMSO Feedback to Initial Air Force Response: This ADC authorizes ICPs to direct <u>same Service</u> users to return materiel in SCC X. Therefore, the Air Force will need to coordinate for implementation as appropriate. Materiel will not be shipped to retail customers in SCC X.</p>