DEFENSE LOGISTICS AGENCY
HEADQUARTERS
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FORT BELVOIR, VIRGINIA 22060-6221

February 23, 2017

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Approved Defense Logistics Management Standards (DLMS) Change (ADC) 1161A, Update Uniform Procurement Instrument Identifier (PIID) Numbering System in the Federal/DLMS Implementation Conventions and DLMS Manuals (Supply/SDR/DoDAAD/Finance/Contract Administration)

The attached change to DLM 4000.25, Defense Logistics Management Standards, DLM 4000.25-1, Military Standard Requisitioning and Issue Procedures (MILSTRIP), and DLM 4000,25-2 Military Standard Transaction Reporting and Accountability (MILSTRAP) is approved. Implementation is no later than March 31, 2017. This document replaces ADC 1161 in its entirety.

Addressees may direct questions to the DLMS point of contact: Ms. Tonja Daniels-Carter, DLMS Contract Administration Lead, (269) 961-5227, DSN 661-5227, or e-mail Tonja.Daniels-Carter@dla.mil. Others must contact their Component designated representative available at www.dlmso.dla.mil/eLibrary/ServicePoints/allpoc.asp.

HEIDI M. DAVEREDE
Program Manager
Enterprise Business Standards Office

Attachment
As stated

DISTRIBUTION:
SUPPLY PROCESS REVIEW COMMITTEE (PRC)
SUPPLY DISCREPANCY REPORT (SDR) PRC
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WAWF PM

ADC 1161A
Update Uniform Procurement Instrument Identifier (PIID) Numbering System in the Federal/DLMS Implementation Conventions and DLMS Manuals

1. ORIGINATORS:

a. Functional POC: Bruce Propert, Defense Procurement and Acquisition Policy (DPAP), (703) 697-4384, e-mail: david.b.propert2.civ@mail.mil

b. Technical POC: Tonja Daniels-Carter, Defense Logistics Management Standards, (269) 961-5277, e-mail: Tonja.Daniels-Carter@dla.mil.

2. FUNCTIONAL AREAS:

a. Functional Areas: Contract identification in supply (MILSTRIP/MILSTRAP), SDR, DoDAAD and contract administration

b. Functional Processes: The goal of this standardized format is to ensure uniformity and consistency of data, thereby enhancing the transparency of Federal spending data to the public.

3. REFERENCES:

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

b. ADC 1157A Update uniform Procurement Instrument Identification (PIID) Numbering system in the Federal/DLMS Implementation Conventions and DLMS Manual (Supply/Contract Administration), (ADC 1157 was originally issued on April 22, 2015, ADC 1157A issued on February 23, 2017.)

c. DLM 4000.25, Defense Logistics Management Standards (DLMS) Manual, Volume 1 – Concepts and Procedures, Volume 2 – Supply Standards and Procedures, Volume 6 – DoD Activity Address Directory and Volume 7 – Contract Administration

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

e. DLM 4000.25-2, Military Standard Transaction Reporting and Accountability Procedures (MILSTRAP)

f. Defense Federal Acquisition Regulation Supplement (DFARS) Case 2015-D011, Final Rule Published February 26, 2016

g. DFARS Procedures, Guidance, and Information (PGI) 204.16, Uniform Procurement Instrument Identifiers

h. Federal Acquisition Regulation (FAR) Subpart 4.16, Unique Procurement Instrument Identifiers

i. Federal Acquisition Regulation (FAR) Case 2012-023, "Uniform Procurement Identification", published as a final rule effective October 14, 2014

j. WAWF Engineering Change Proposal (ECP 0794) PIID Number Format (Contract & Delivery Order Numbers)

4. APPROVED CHANGE(S): Yellow highlight is applicable to ADC 1161A. Substantive updates subsequent to staffing the original PDC staffing are highlighted in green.

a. Brief Overview of Change: ADC 1161A removes an incorrect business rule in position 10 of the PIID, updates the list of references to reflect approved (rather than draft) documents, and updates the implementation date to no later than March 31, 2017. There are no additional changes to the procedures or DLMS transactions identified in ADC 1161. ADC 1161A replaces ADC 1161 in its entirety. This change updates DLMS procedures to accommodate the procurement instrument identifier (PIID) numbering system, which must be implemented as soon as possible, but no later than March 31, 2017. This change will impact the Defense Logistics Manual (DLM) 4000.25 series, including the DLMS (Reference 3.c.), MILSTRIP (Reference 3.d.), MILSTRAP (Reference 3.e.) manuals, Federal/DLMS Implementation Conventions (ICs), and Logistics Data Resource Management System (LOGDRMS). Additionally, this change provides guidance for legacy procurement instrument identification number (PIIN)/legacy call/order number during the initial transition.

b. Background:

(1) This is a mandated change required by recent changes to the FAR and DFARs. Components are encouraged to transition to the PIID numbering schema as soon as possible, but no later than March 31, 2017. By that date, all Components must comply with the PIID numbering requirements of DFARS subpart 204.16 (Reference 3.g.), for all new solicitations, contracts, delivery calls/orders, and agreements issued, and any amendments and modifications to those new actions.

(2) DFARS subpart 204.70, Procurement Instrument Identification Number (PIIN)/Supplemental Procurement Instrument Identification Number (SPIIN) terminology was removed on February 26, 2016. SPIIN has dual meaning under the legacy format and is used in conjunction with the PIIN to identify (1) six-position contract modification, or (2) four-position call order number. Under the PIID format, contract modification is replaced with Supplementary PIID, PIIN and call/order are known as PIID, the new identifier for call/order number under the PIID is designated with F in the 9th position (PIID call/order number). Although the PIIN and the legacy four-position call/order number are superseded by the PIID, the term PIIN is still used in this change, where applicable, to associate with the legacy four-position call/order number. Continued use of the legacy PIIN/legacy call/order number terminology in the DLMS and legacy procedures is necessary to clarify expected data content in transaction formats during the initial transition. DLMSO will revisit these procedures no later than two years from the issuance of the approved change to remove the legacy PIIN and related terms.

(3) ADC 1157 (Reference 3.b.) incorporated the initial PIID changes into the DLM 4000.25, Volume 7, Contract Administration, the Ship Notice/Manifest Receiving Report (856 Federal IC), the Shipment and Billing Notice (857 Federal IC) and the DLMS 856 Advanced Shipment Notice. The Federal 857 and DLMS 856 will be modified to incorporate the updated wording in this change. The basic construct rules for the PIID assignment are repeated here to provide context for this change.

(a) The DOD PIID format will consist of a combination of thirteen alphanumeric characters, (13/13):

- Positions 1 – 6 identify the department/agency and office issuing the instrument. Use the DoDAAC assigned to the issuing office for positions 1 through 6. This DoDAAC must have the Procurement Authority Flag and Sub Tier code in the DoDAAD.
- Positions 7 – 8 are the last two digits of the fiscal year in which the procurement instrument is issued or awarded. This is the date the action is signed.
- Position 9 indicates the type of instrument issued.
- Positions 10 – 13 are a four-character alphanumeric serial number. All "0s" (zeroes) are prohibited.
- The PIID may <u>not</u> contain special characters or spaces.

(b) The Federal non-DOD PIID format will consist of a combination of thirteen to seventeen alphanumeric characters, (13/17):[1]

- Positions 1 – 6 identify the department/agency and office issuing the instrument. Use the Activity Address Code assigned to the issuing office for positions 1 through 6. This AAC must have the Procurement Authority Flag and Sub Tier code in the DoDAAD.
- Positions 7 – 8 are the last two digits of the fiscal year in which the procurement instrument is issued or awarded. This is the date the action is signed.
- Position 9 indicates the type of instrument issued.
- Positions 10 – 17 are a four- to eight-character alphanumeric serial number. All "0s" (zeroes) are prohibited.
- The PIID may <u>not</u> contain special characters or spaces.

(4) Contract writing systems generally have the necessary logic to make the distinction in the type of procurement instrument issued, whereas Component legacy supply/logistics systems that have not been modernized to be DLMS-compliant are still required to accommodate data exchanges between PIID and the legacy PIIN/call order number. Under the legacy format, when the four-position legacy call/order number is issued against a contract, it is always accompanied by the legacy PIIN (contract number). However, under the PIID numbering system, this is no longer the case; the PIID call/order number does not have to associate with the base contract number. It will follow the 13 character PIID format, with F designation in the 9th position (Type of Instrument) and will be treated as a contractual agreement even when the base contract number is available. A receiving report provided by the

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[1] Federal Acquisition Regulation Subpart 4.16 – Unique Procurement Instrument Identifiers

vendor may contain the PIID call/order number without the associated contract number. As a result, both DLMS and legacy formatted transactions must be able to support transactions that contain only the PIID call/order number (see Enclosure 4). Components are advised that these requirements may affect Components' ability to exchange DLMS and legacy 80 record position transactions.

  c. **Approved Change in Detail:**

    (1) Update specified references, inclusive of data element field names, for procurement source data elements identified by the terms "contract number" or "PIIN" with the term "PIID". Replace references to "call/order" with the term "PIID call/order". These changes apply to MILSTRIP/MILSTRAP under legacy guidance and all DLMS procedures and transaction formats.

      (a) When a procurement instrument is issued under a PIID call/order, provide the value in the PIID field of either the DLMS or legacy formatted transaction. The PIID call/order is identified by F in 9th position. However, there is an exception authorized for DLA procurement instruments generated out of EBS for FEDMALL orders. In response to a customer order, FEDMALL will send a DLMS 511R to EBS with the base contract number for a FEDMALL ordering instrument. This triggers EBS to generate the PIID call/order number (EDI 850 Purchase Order) to the vendor with the base contract PIID and the delivery order identified by the "M-PIID" (explicitly established to identify FEDMALL purchase/delivery orders generated out of EBS). Any required association can be found systemically in other sources such as Electronic Document Access (EDA).

      (b) The call/order field in DLMS and legacy-formatted transactions will only be used for the legacy four-position call/order number associated with the legacy PIIN.

      (c) Remove instructions for the unimplemented DLMS enhancement to provide a call/order modification number in DLMS transactions.

Staffing Note:
1. All Components (including Federal) must ensure that their systems can support the uniform number system for contract numbering (no conflicting edits based upon current numbering structure).
2. All Components (including Federal) must ensure there are no database constraints that will negatively impact use of the thirteen-position PIID call/order number in the data field currently used for the contract number.

    (2) WebSDR Revisions:

      (a) Make comparable changes to those identified above to replace terminology and data field usage in input screens, query selection, and management reports. Data fields currently labeled "contract number" will be revised to read "PIID". New SDR submissions containing a thirteen position number with the F or M designation in the 9th position in the call/order number data field will be rejected using Reply Code 940 (Transaction rejected. Improper or missing either contract number or contractor-assigned shipment number on SDR associated with vendor shipment) and remarks: "Thirteen-position PIID Call/Order Numbers

must be provided in the PIID (contract number) data field." WebSDR will provide additional help screen display for the contract number and call/order number to include the following information: "Procurement Instrument Identifier (PIID): FAR and DFARS requires transition to the PIID numbering schema. Refer to DFARS subpart 204.16 for additional information. WebSDR requires the 13-character PIID call/order number (F or M designation in the 9th position) to be carried in the PIID (contract number) field. The base contract number will not be reported on the SDR. SDRs containing legacy contract numbers with associated call/order numbers may continue to be reported."

> **(b)** SDR Reply Code 940 will be updated for use as described above:

940   Transaction rejected. *Improper or* missing either contract number or contractor-assigned shipment number on SDR associated with vendor shipment.

> **(c)** WebSDR Interface with EDA. The EDA Web Service was designed to match the contract number from the SDR to the contract field in EDA and, if there is a match, EDA will respond with the contract administration office (CAO) DoDAAC and vendor CAGE to populate in the SDR record (Reference 3.a.). Under the new PIID numbering system, the 13-position PIID call/order number (identified by F in the 9th position) will be used independently on a shipment (unlike the legacy four-position number call/order number that must always be associated with the PIIN). Regardless of vendor usage (alone or in conjunction with the governing contract number), the PIID call/order must be provided on the SDR in the existing field used for the contract number (to be labeled as the PIID). The base contract number will not be identified in the SDR; this is consistent with the receipt transaction for procurement source receipts. The PIID call/order number is the data element that will be matched to EDA. **Staffing note:** The WebSDR EDA interface will continue to extract the CAO DoDAAC and vendor CAGE for properly formatted PIID call/orders maintained by EDA and reported via SDR to WebSDR. However, because the PIID call/order number is stored in the contract number field in EDA and the "procurement reference number" (the base contract number) is not provided in the current EDA Web Service, WebSDR will no longer be able to provide management reports or query results based upon the base contract number. DLMSO is in contact with DPAP concerning this gap, but no resolution is available at this time. Components should contact the DLMSO to confirm their interest in restoring this functionality.

d. **Revisions to DLM 4000.25 Manuals:**

(1) Update the Terms & Definitions: Revise PIIN to retain legacy requirements and usage pending transition to the PIID, update Call/Order Number to clarify the legacy usage and the PIID call/order number usage, add PIID and Supplementary PIID in the following Defense Logistics Manuals (DLM):

- DLM 4000.25, Defense Logistics Management Standards (see Enclosure 1),
  Volume 1 – Concepts and Procedures
  Volume 2 – Supply Standards and Procedures, including Appendix 7.28, Supply Discrepancy Report Relevant Data Element, and
  Volume 7 – Contract Administration

- DLM 4000.25-1, Military Standard Requisitioning and Issue Procedures (MILSTRIP) (See Enclosure 2)

- DLM 4000.25-2, Military Standard Transaction Reporting and Accountability Procedures (MILSTRAP) (see Enclosure 3)

(2) Revise the following Federal/DLMS ICs to clarify the data fields (see Enclosure 4).

Version 4010	Version 4030
DLMS ICs:	**DLMS ICs:**
511M, 511R, 517G, 527D, 527R, 536L, 567C, 810L, 812L, 812R, 824R, 846A, 846D, 846I, 856, 861, 867I, 869C, 869F, 870S, 945A, 947I	842A/R, 842A/W, 842C/I, 842C/R, 842P, 842S/Q, 856R, 856S, 856W, 940R, 945A, 947I
Federal IC: 857	

e. Proposed Transaction Flow: No changes identified.

f. Alternatives: DLMSO considered retaining separate data fields to accommodate concurrent identification of the base contract PIID and PIID call/order number, when both are available or independent identification of the PIID call/order number is a uniquely defined call/order number data field in DLMS-formatted transactions. However, this approach was not employed as it was not consistent with guidance from OUSD (AT&L) DPAP PDI that clarified the use of the PIID call/order number to uniquely identify a procurement action independent from a "base contract" identifier.

5. REASON FOR CHANGE:

a. Identify DLMS and legacy process changes required to support the PIID implementation in accordance with FAR subpart 4.16 (Reference 3.h.), DFARS subpart 204.16 (Reference 3.g.) and DFARS Case 2015-D011 (Reference 3.f.).

b. Rejection of improperly formatted SDR transactions is necessary to ensure that data content in WebSDR and the Component system is reliable and equal. It would not be appropriate for WebSDR to move the value since the SDR reply transaction would no longer match the original submission. Data needs to be in the appropriate data field for consistent use in reports, extracts, and generation of the EDA Web Service request.

6. ADVANTAGES AND DISADVANTAGES:

a. **Advantages:** The uniformity and consistency of data in the published FAR/DFARS will promote achievement of rigorous accountability of procurement dollars and processes, and compliance with regulatory and statutory acquisition requirements such as those of the Federal Funding Accountability and Transparency Act of 2006.

b. **Disadvantages:**

(1) The new PIID call/order number format is not supported in the legacy transactions; systems currently using the legacy four-position call/order number may need

modification to support the PIID call/order number using the contract number data field. Components may not be able to update legacy systems scheduled to be replaced or modernized in the near term.

(2) Variations in vendor implementation of the PIID may cause confusion in that some vendors may continue to provide both the base contract PIID while others provide only the PIID call/order number (F PIID). Users attempting to record receipts or report discrepancies will need to be trained to capture the PIID call/order only (when applicable) for submission of DLMS transactions.

(3) The Components use a screening process to identify materiel in stock or during receipt processing to locate materiel subject to suspension for various reasons such as contractor non-compliance. Materiel screened by the base contract number may not be picked up during screening actions if the vendor provides only the PIID call/order on the individual shipment documentation/packaging.

7. ASSUMPTIONS: Components should note that the PIID of the ordering instrument (base contract number) and PIID call/order number may appear in two separate fields on contract-related documents, such as standard form (SF) 1449, and DOD form (DD) 1155. For example, the PIID base contract/ordering instrument goes in the contract number field, and the PIID call/order number goes in the call/order or delivery/order field. However, even when this is the case, under current policy and guidance from OUSD (AT&L) PDI, only the PIID call/order number should be tracked in the Component applications and therefore, only the PIID call/order will be transmitted in DLMS and legacy formatted transactions

8. ADDITIONAL FUNCTIONAL REQUIREMENTS: None identified

9. ESTIMATED TIME LINE/IMPLEMENTATION TARGET: Implement as soon as possible, but no later than March 31, 2017. Components should provide their implementation schedule in response to this ADC.

10. IMPACT:

a. **New DLMS Data Elements**: None

b. **Changes to DLMS Data Elements:**

(1) Update the metadata of PIIN, PIID, Supplementary PIID, and Call/Order Number in LOGDRMS (see Enclosure 5).

(2) Update SDR Discrepancy Disposition/Status (Reply) Code 940 explanation as shown above.

c. **Defense Automatic Addressing System (DAAS):**

(1) Revise Defense Automatic Addressing System (DAAS) conversion maps for all transactions for revised terminology and usage.

(2) Revise WebSDR terminology and usage as described above. Establish new reject condition associated with revised code definition for Reply Code 940.

(3) The Global Exchange (GEX) supporting extract mapping of Invoicing, Receipt, Acceptance, and Property Transfer (iRAPT) transactions will move the PIID call/order number to the contract number field in the DLMS 856 Advance Shipment Notice transmitted to DLA Distribution Standard System (DSS) (applicable when the vendor/contractor provides both the base contract PIID and PIID call/order in the same transaction).

d. Automated Information Systems (AIS): Component applications must be updated to process both the legacy and new formats for contract data as defined in this DLMS change.

e. Non-DLM 4000.25 series Publications:

(1) Process and terminology revisions will require update to internal operating procedures and other published guidance.

(2) DLA and Services must provide standard operating procedures and training for receiving personnel to recognize when a vendor/contractor documents a shipment using both a base contract PIID and the associated PIID call/order (identified by F or M in the 9th position) on the receiving report, only the PIID call/order number must be populated on the receipt and SDR (when applicable) (rather than entering the base contract number and dropping the PIID call/order number, as may happen due to field length constraints).

11. PDC 1161 Response Table:

Component	Component Responses Received	DLMSO Response
Air Force	Concurs without comment.	Noted.
Army	Concurs without comment.	Noted.
USMC	Concurs without comment.	Noted.
Navy	Navy concurs with PDC 1161, with the following comments: 1. This PDC will affect Navy ERP. Navy ERP will require a mapping change to the SPS interface, and implementing the PDC could possibly impact other Navy ERP logic (research underway). Planned implementation of the mapping change is Nov 2016. 2. This PDC will affect ITIMP, specifically the DIC PK9/DLMS 567C transaction. Current projection for ITIMP to be PIID compliant is Feb 2018.	Noted Noted

Component	Component Responses Received	DLMSO Response
DLA	1. DLA implementing in EBS under BPR-C15-0011. Other RFCs are yet to be developed. Implementation date will be provided when the project schedule is complete; cannot confirm 1OCT16 at this time. 2. Revise DLMS note for qualifier CT on 511M, 511R from "Use to identify the procurement instrument identifier (PIID) associated with FedMall/part numbered catalog order." To "Use to identify the procurement instrument identifier (PIID) of the ordering instrument associated with the FedMall/part numbered catalog order." FedMall would not be passing the Represented Contract PIID, so by leaving out that qualification it can be left open to interpretation. 3. FEDMALL currently uses PIIN/SPIN labels and will need to be modified.	Noted Change made to 511M and 511R. Noted
Transaction Services	Concurs without comment.	Noted
USTRANSCOM	Abstains	Noted.

Enclosure 1, DLM 4000.25, Defense Logistics Management Standards

Revise the DLMS Manual as shown:

DLM 4000.25, Volume 1

AP2. APPENDIX 2 TERMS AND DEFINITIONS

PROCUREMENT INSTRUMENT IDENTIFICATION NUMBER (PIIN). Identifies legacy contractual documents. ~~(See DFARS subparagraph 204.70.)~~ *Use of the PIIN is authorized in the DLMS and legacy MILSTRIP/MILSTRAP procedures, pending transition to the procurement instrument identifier (PIID).*

PROCUREMENT INSTRUMENT IDENTIFIER (PIID). A standard unique identifier for a solicitation, contract, agreement, or order and related procurement instruments, see DFARS Subpart 204.16. The new identifier for call/order number under the PIID rules is designated by F in the 9th position. However, there is an exception authorized for DLA procurement instruments supporting FEDMALL to identify the delivery/call order using an M in the 9th position. The PIID call/order number is always treated as a contractual agreement even when the base contract number is available. If a base PIID contract number and PIID call/order number are available, provide the PIID call/order number (F or M PIID) only.

SUPPLEMENTARY PROCUREMENT INSTRUMENT IDENTIFIER (Supplementary PIID). Identify amendments or modifications to the procurement instrument. The Supplementary PIID must be used in conjunction with the PIID.

CALL/ORDER NUMBER. A release against a basic contract. This is a legacy four-position field (that must be used in conjunction with a legacy PIIN). The new identifier for call/order number under the PIID rules is designated by F or M in the 9th position of the PIID and is treated as a contractual document. See PIID definition.

AP3. APPENDIX 3 ACRONYMS AND ABBREVIATIONS

PIID   Procurement Instrument Identifier

C4. CHAPTER 4

FUNCTIONAL APPLICATION ERRORS

C4.2. DLMS 824R REJECT ADVICE

    C4.2.1. Implementation Convention Content. The DLMS 824R, Reject Advice ~~shall~~*will* convey the following information when reporting errors to the originator:

        C4.2.1.1. Table 1 Data. Identifies the originator of the DLMS 824R and the recipient, which is the originator of the erroneous transaction being rejected.

        C4.2.1.2. Table 2 Data

            C4.2.1.2.1. Identifies the erroneous transaction, specifically including the following data:

                C4.2.1.2.1.1. Document number or *procurement instrument identifier (PIID).[2] When a contract is authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field.*

                C4.2.1.2.1.2. Transaction set control number.

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[2] *Use the legacy PIIN pending transition to the PIID.*

Volume 2 – SUPPLY STANDARDS AND PROCEDURES

C4. CHAPTER 4

REQUISITIONING

C4.7.14.1.1. MROs directing shipment of requisitioned GFM will perpetuate contract data to include the ~~contract number~~ *procurement instrument identifier (PIID)* authorizing GFP. ~~, and the call/order and CLIN when available.~~ *When GFM is authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field.[3] Include the CLIN when available and directed by the authorizing Component.* Contract data will be provided by the source of supply for pushed GFM not initiated by a requisition.

C4.7.14.1.2. MROs directing shipment of reparables for induction for commercial maintenance will include the ~~contract number~~ *PIID* authorizing GFP, and the call/order and CLIN when available.

C4.7.14.1.3. MROs directing shipment of GFP in contractor custody will include the ~~contract number~~ *PIID* authorizing GFP, and the call/order and CLIN when available.

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[3] *Use the legacy PIIN pending transition to the PIID. When GFM is authorized under a PIIN, include the legacy four-position call/order number associated with the PIIN when available and directed by the authorizing Component. Refer to ADC 1161A.*

CH17. CHAPTER 17

SUPPLY DISCREPANCY REPORTING

(preceding text not shown)

C17.3.1.2. Shipment Information. SDRs must contain a document number. Identify the original requisition document number when known; otherwise a constructed document number is required. DoD requisitioners reporting discrepant shipments may only use a constructed document number for selected discrepancies as discussed below. A constructed document number identifying the receiving distribution center is required for depot receipts reported electronically, including new procurement receipts. A constructed document number may also be prepared by a transshipper based upon the CCP or port DoDAAC. Additional information, such as transportation numbers (TCN, bill of lading number, etc.) may be provided in accordance with the DLMS IC. Procurement information (~~procurement instrument number (contract number), when available, call/order number, contract line item number, and vendor shipment number~~) must be provided for wholesale level procurement source receipt discrepancies (SDR Document Type 9 or P). *Procurement information will include the procurement instrument identifier (PIID) (this term is inclusive of the PIID call/order), contract line item number (CLIN), and vendor shipment number.[4] When a PIID call/order number (F or M in 9th position) is used, provide the value in the PIID field.* When reporting new procurement receipts, the distribution center will cite a "pseudo shipment number," equivalent to that cited on the receipt, when the actual vendor shipment number is not available from shipping documentation. The pseudo shipment number will be constructed to identify the receiving depot and a constant 01 (that is, the serial number will not be incremented; therefore, the pseudo shipment number will not be unique). In order to systematically identify pseudo shipment numbers, the third position must be numeric (vendor assigned shipments use a three digit alpha prefix to identify the vendor). For example, pseudo shipment numbers prepared by Distribution Center San Joaquin, California (DDJC), will be reported as DD1JC01. Action activities must have the capability to update procurement information via the SDR reply when not populated by the submitter on procurement source receipt discrepancies involving direct vendor/contractor delivery to the customer (SDR Document Type 6).

(intervening text not shown)

C17.3.2.6.2. Concealed Overage/Shortage. U.S. Government customers must report overages or shortages discovered while opening a sealed vendor pack regardless of dollar value or shipper. These reports must contain, if available, the *PIID* ~~contract number~~ from the packaging, the lot number, and original document number. A constructed document number must be provided when the

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[4] *Use the legacy PIIN pending transition to the PIID. When using the PIIN, include the four-position call/order number. Refer to ADC 1161A.*

original number is not known. When using a constructed document number in an SDR coordinate with the applicable Component finance office and follow MILSBILLS procedures citing Code U in the first position of the constructed document number serial number (DLMS Utilization Code U), include fund code and credit-to/bill-to DoDAAC, to ensure that credit/billing is appropriate. Conformance with standard line of accounting (SLOA)/accounting classification requires any initiation of a financial business event (e.g., credit or debit) to include SLOA mandated standard financial information system (SFIS) elements.[5] The DLMS SDR transaction supports inclusion of SLOA required elements.

(intervening text not shown)

        C17.3.2.11.2. Incorrect item discrepancies discovered while opening a sealed vendor pack will be reported regardless of dollar value or shipper. These reports must contain the ~~contract number~~ *PIID* from the packaging and, if available, the lot number and the original document number. A constructed document number will be provided when the original number is not known. When using a constructed document number in an SDR coordinate with the applicable Component finance office and follow MILSBILLS procedures citing Code U in the first position of the constructed document number serial number (DLMS Utilization Code U), include fund code and credit-to/bill-to DoDAAC to ensure that credit/billing is appropriate. Conformance with standard line of accounting (SLOA)/accounting classification requires any initiation of a financial business event (e.g., credit or debit) to include SLOA mandated standard financial information system (SFIS) elements.[6] The DLMS SDR transaction supports inclusion of SLOA required elements. Include identity of the incorrect item received in the discrepancy report.

(intervening text not shown)

        C17.3.12.1.2. <u>Replies</u>. Action activities will reply to SDRs by submission of a DLMS 842A/R to WebSDR or via direct WebSDR input. SDR replies will indicate the appropriate disposition, (e.g., acknowledgment of the report, disposition of the materiel, validation of the report with authorization of financial adjustment, and/or instructions for repackaging, repair or other types of corrective action). SDR replies must contain the appropriate discrepancy code consistent with all information provided by the customer. This may require updating of the discrepancy codes used by the customer to assign the appropriate discrepancy code for the scenario described in the SDR remarks. The action activity will identify the disposition/status using the appropriate Reply Code (Appendix 3). Action activities will ensure that inappropriate reply codes are blocked from use when responding to transshipper SDRs (Document Type Code W)[7]. Shipment information applicable to direct vendor deliveries, new procurement, etc., must be completed by the action activity where incomplete or inaccurate on the original report. This includes identification of the shipping activity or

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[5] Refer to ADC 1043.
[6] Refer to ADC 1043.
[7] Refer to Approved DLMS Change 317B, Action Activity Replies to Transshipper-Prepared SDRs.

vendor (by CAGE), ~~contract number~~ *PIID*, and identifying shipment numbers. DLMS compliant applications must also ensure that direct vendor delivery shipments are identified by Document Type Code 6 on the SDR reply, regardless of what the customer originally designated.

(intervening text not shown)

C17.3.20.1.2.5. SDRs that contain a ~~contract number~~ *PIID* ~~(not including the contract reference number)~~ will be edited to ensure that the shipper is populated correctly. DoD WebSDR will match the ~~contract number~~ *PIID* 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. User input will be overridden by the EDA values if different.[8]

(intervening text not shown)

C17.3.20.1.3.1.1. <u>Abridged SDR</u>. The abridged unencrypted version of the SDR e-mail will include the following data content. Coded information will not include the corresponding clear-text explanation. The submitter and action activities will not be identified by clear-text addresses.

- DoD Web SDR Report Control Number
- Additional System SDR Control Number
- Customer-Assigned Control Number
- Document Number/Suffix
- ~~Contract Number~~ *PIID*
- Transportation Control Number
- Date of Preparation
- Document Type Code
- DLA Disposition Services SDR Type Code
- Discrepancy Code(s)
- Action Code
- Submitter (Activity From)
- SDR Point of Contact
  - Name
  - Commercial Phone or DSN
  - E-mail
- Attachment/Off-line Flag

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[8] Ibid.

C17.3.20.1.3.1.2. Abridged SDR Reply. The abridged unencrypted version of the SDR Reply e-mail will include the following data content. Coded information will not include the corresponding clear-text explanation with the exception of the Reply Disposition Code which must include text for understanding. The submitter and action activities will not be identified by clear-text addresses.

- DoD WebSDR Report Control Number
- Additional System SDR Control Number(s)
- Original Reference Number
- Document Number/Suffix
- ~~Contract Number~~ *PIID*
- Transportation Control Number
- Reply Date
- Document Type Code
- DLA Disposition Services SDR Type Code
- Reply Code(s)
- Action Activity (Activity From) Submitter (Activity To)
- Comments/Remarks
- Reply POC
  - Name
  - Commercial Phone or DSN
  - E-Mail
- Attachment/Off-line Flag

(intervening text not shown)

C17.3.20.2.15. SDRs associated with new procurement (Document Type 9 or P) must contain the applicable ~~contract number~~ *PIID* and contractor-assigned shipment number. Reject with Discrepancy Disposition/Status (Reply) Code 940. *New SDR submissions containing a thirteen position number with the F or M designation in the 9th position in the call/order number data field will be rejected using Reply Code 940 and clarifying remarks stating that the thirteen-position PIID Call/Order Number must be provided in the PIID (contract number) data field.*

CH20. CHAPTER 20

MEDICAL UNIT ASSEMBLY PROGRAM

(*preceding text not shown*)

C20.4. DUE-IN ESTABLISHMENT. The assembly manager ~~shall~~*will* use the Defense Logistics Management ~~System~~*Standards* (DLMS) 527D, Due-in/Advance Receipt/Due Verification transaction to establish pre-positioned materiel receipt (PMR) information at the assembly activity. DLMS 527D PMR provides the ***procurement instrument identifier (PIID)***[1] ~~procurement instrument identification number (PIIN)~~ ~~(i.e., contract number)~~, contract line item number, ~~call order serial number~~, national stock number (NSN), part number, build directive number, and other information necessary to ensure that the assembly activity receipts the item in the correct build directive number. ***When a PIID call/order number (F in 9th position) is used, provide the value in the PIID field.*** The PMR also provides data to prepare the DLMS 527R Receipt t*r*ansaction upon receipt of the materiel. Assembly managers and assembly activities ~~***shall***~~*will* follow procedures in Chapter 12, Due-in PMR, to establish advance receipt information and to maintain control of due-in materiel.

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[1] *Use the legacy PIIN pending transition to the PIID. When using the PIIN, include the four-position call/order number. Refer to ADC 1161A.*

C21. CHAPTER 21

STOCK READINESS PROGRAM

C21.3.6 <u>Detailed Requirements</u>. The owner/manager preparing the stock screening request ~~shall~~*will* assign a suspense date based on the inspection type. The owner/manager ~~shall~~*will* specify screening criteria as appropriate. Only one ***procurement instrument identifier (PIID)***[9] ~~contract number~~ (optionally including ~~call number and~~ CLIN), vendor, or batch/lot may be specified per request. ***When a PIID call/order number (F in 9th position) is used, provide the value in the PIID field.*** The materiel owner/manager may specify up to five CAGE/part number combinations associated with an NSN, *(*e.g., for CSI inspections*)*. The owner/manager ~~shall~~*will* assign an internal reference number for identification of the stock screening request, that may be used to associate the request with the triggering event. This reference number may be systemically assigned and ~~shall~~*will* be perpetuated to the stock screening reply and any resulting SQCRs. A document number is required to ensure a

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[9] *Use the legacy PIIN pending transition to the PIID. When using the PIIN, may include the four-position call/order number. Refer to ADC 1161A.*

DoD-wide unique control number. Both the stock screening reference number and the document number must be included in all transactions. In addition, when applicable, the Product Quality Deficiency Report (PQDR) report control number (RCN) or the SDR document number ~~shall~~ *will* be included to provide a cross reference when the screening action is triggered by a PQDR or SDR.

(intervening text not shown)

      C21.4.10. <u>DAAS Query Capability</u>. WebSS and WebSQCR will include capability to query to provide historical information by: NSN, CAGE/part number, control numbers, *PIID*~~contract number~~ or CAGE, date open, date closed, storage activity, and owner/manager. The query function may be used to monitor storage activity responses to requested stock screening actions, displaying which activities have responded and which are outstanding. The stock screening request query will support drill down capability to review the associated SQCRs.

<u>CH26. CHAPTER 26</u>

<u>CONTRACTOR ACCESS TO GOVERNMENT SOURCES OF SUPPLY</u>

(preceding text not shown)

      C26.3.3.6. <u>Contract Information</u>. All GFM requisitions for or by contractors must identify the ~~contract number~~ *procurement instrument identifier (PIID)*[10] and other appropriate contract data, as required. Components authorizing GFM may direct the inclusion of the manufacturing directive number (MDN) as supplemental to the authorizing ~~contract number~~ *PIID*.[11]

      C26.3.3.6.1. Identification of the ~~contract number~~*PIID* in ~~(2/GF03/70)~~. *When GFM is authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field.* In MILSTRIP legacy, the last eight positions of the ~~procurement instrument identification number (PIIN)~~*PIID* are mandatory in rp 73-80.[12]

      C26.3.3.6.2. When applicable, *provide* the *legacy* call/order number *associated with the PIIN*~~,~~ *in* (2/GF07/70)*,* (MILSTRIP legacy rp 69-72). *Leave blank when the call/order number is the PIID with 'F' in the 9th position.*

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[10] *Use the legacy PIIN pending transition to the PIID. Refer to ADC 1161A.*

[11] Refer to ADC 1014. Staggered implementation is authorized for the transition to the mandatory inclusion of the ~~contract number~~*PIID* (rather than MDN as an alternative to the ~~contract number~~*PIID*).

[12] Refer to ADC 1014. Staggered implementation is authorized for the transition to the full DFARS compliant ~~contract number~~ *PIID* (rather than the abbreviated contract number authorized under legacy MILSTRIP procedures).

(intervening text not shown)

C26.3.3.7. GFM non-national stock number (NSN) requisitions are identified by the applicable code qualifier at 2/LIN02/100. In MILSTRIP legacy, they must be identified with an E in rp 68; the *legacy* call/order number, if appropriate, in rp 69-72; and the last eight positions of the *PIID*~~PIIN~~ in rp 73-80 (the MDN is optional).

(intervening text not shown)

C26.5.4.3. Perpetuate all applicable contract data. Under DLMS, the MCA must include the *PIID* ~~DFARS contract number~~. Where required by the Component, the MCA may also perpetuate the MDN consisting of the MCA's distribution code and two other alpha/numeric character*s* as assigned.[13]

(intervening text not shown)

C26.5.5.2. If the requisition has not been previously validated and the *legacy* call/order number/*PIID*~~PIIN~~ (or MDN and/or CLIN, if required by the Component in addition to the *legacy* call/order number~~/ PIIN~~) is not present, cite Advice Code 2U.

C26.5.5.3. If the requisition has not been previously validated and the call/order number/*PIID*/~~PIIN~~ is present, validate the data elements as indicated in Table C26.T1, and generate the GFM Validation Response as follows:

Table C26.T1. MCA Validation Process for GFM Transactions

CODE OR DATA ELEMENT	VALIDATION OF ENTRY
(preceding text not shown)	
~~Contract~~ Call *or* Order Number *(four-position legacy value)*	If specified by S/A contract, and entry is blank or incorrect, reject with Status Code DB.
Contract Line Item Number (CLIN)	If specified by S/A contract, and entry is blank or incorrect, reject with Status Code DB.
Procurement Instrument ~~Identification Number~~ *Identifier (PIID)*	If blank, or contract is not on MCA file, or contract has expired, reject with Status Code DB. (If requisition originated in the MILSTRIP legacy format, then only the last eight positions of the *PIID*~~PIIN~~ are mandatory.). *When the procurement instrument is issued under the PIID call/order number (F in 9th position), this value must be provided in the PIID field.*

(intervening text not shown)

C26.10.3. The ICP/IMM will prepare materiel release orders for stock shipment using document numbers based upon a DLA-established DoDAAC. The ship-to location cited in the release order will identify the contractor DoDAAC authorized to receive GFM. Under DLMS processing, the Materiel Release Order will include the

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[13] Refer to ADC 1014. Staggered implementation is authorized for the transition to the full DFARS compliant ~~contract number~~*PIID* (rather than the abbreviated ~~contract number~~*PIID* authorized under legacy MILSTRIP procedures) and for the transition to the mandatory inclusion of the contract number (rather than MDN as an alternative to the ~~contract number~~*PIID*).

authorizing ~~contract number~~*PIID[14]*, ~~and the call/order~~ and CLIN, when applicable; this is not applicable to MILSTRIP legacy processing. ***When a PIID call/order number (F in 9th position) is used, provide the value in the PIID field.*** The storage activity will provide shipment confirmation to the ICP/IMM for monitoring GFM shipments and will prepare shipment status; under DLMS processing, the shipment status will perpetuate applicable contract data. For contractors without capability to accept legacy 80 record position/DLMS transactions, status of the GFM component delivery will be provided upon request by the contractor. The assembled/manufactured end items may be shipped directly to customers or shipped to a storage location for future use.

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[14] Use the legacy PIIN pending transition to the PIID. When using the PIIN, may include the four-position call/order number. Refer to ADC 1161A.

DLM 4000.25, VOLUME 7 CONTRACT ADMINISTRATION

CH4. CHAPTER 4

CONTRACT COMPLETION STATUS REPORTING

(preceding text not shown)

C4.8. CANCELLATIONS. Conditions may necessitate the cancellation of a contract completion status transaction. Cancellation is done by sending the ***procurement instrument identifier (PIID)[15] and*** ~~procurement instrument identification number (PIIN),~~ Supplementary ***PIID*** ~~Procurement Instrument Identification Number (SPIIN)~~ (when applicable), CAO, and PO of the original transaction and a Transaction Status Indicator Code K. ***When a PIID call/order number (F in 9th position) is used, provide the value in the PIID field.***

(intervening text not shown)

C4.10.3.4. Cancellation Report. A cancellation report is identified by the Transaction Status Indicator Code K in a 1/LQ/110 data segment. A cancellation report must be sent at least one calendar day before its replacement report. A cancellation report requires the To, the From, the ***PIID***~~PIIN~~ ***and*** the Supplementary ***PIID***~~SPIIN~~ (if applicable), the code for the type transaction, and the cancellation code.

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[15] ***Use the legacy PIIN pending transition to the PIID. When using the PIIN, may include the four-position call/order number. Refer to ADC 1161A.***

Enclosure 2, DLM 4000.25-1, Military Standard Requisitioning and Issue Procedures (MILSTRIP)

Revise the MILSTRIP Manual as shown:

MILSTRIP ABBREVIATIONS AND ACRONYMS

PIID   Procurement Instrument Identifier

DEFINITIONS

PROCUREMENT INSTRUMENT IDENTIFICATION NUMBER (PIIN). Identifies legacy contractual documents. Use of the PIIN is authorized in the DLMS and legacy MILSTRIP/MILSTRAP procedures, pending transition to the procurement instrument Identifier (PIID).

PROCUREMENT INSTRUMENT IDENTIFIER (PIID). A standard unique identifier for a solicitation, contract, agreement, or order and related procurement instruments, see DFARS Subpart 204.16. The new identifier for call/order number under the PIID rules is designated by F in the 9th position. However, there is an exception authorized for DLA procurement instruments supporting FEDMALL to identify the delivery/call order using an M in the 9th position. The PIID call/order number is always treated as a contractual agreement even when the base contract number is available. If a base PIID contract number and PIID call/order number are available, provide the PIID call/order number (F or M PIID) only.

SUPPLEMENTARY PROCUREMENT INSTRUMENT IDENTIFIER (Supplementary PIID). Identify amendments or modifications to the procurement instrument. The Supplementary PIID must be used in conjunction with the PIID.

CALL/ORDER NUMBER. A release against a basic contract. This is a legacy four -position field (that must be used in conjunction with a legacy PIIN). The new identifier for call/order number under the PIID rules is designated by F or M in the 9th position of the PIID and is treated as a contractual document. See PIID definition.

C3. CHAPTER 3

REQUISITION PROCESSING AND RELATED ACTIONS

(preceding text not shown)

C3.29. SOURCE OF SUPPLY SUBMISSION OF SINGLE LINE CANCELLATION/
DIVERSION REQUESTS TO PROCUREMENT

  C3.29.1. These requests may be in mechanical record format or by manual instructions; however, electronic submission of the requests is recommended.

  C3.29.2. Prepare transactions using the Appendix AP3.9 format. Use DIC ACP to identify the transactions submitted to procurement. Entry of the ***procurement instrument identifier (PIID)*[16]** /~~procurement instrument identification number (PIIN)~~ or purchase request N*n*umber (PRN) will be dependent upon whether a ***PIID***~~PIIN~~ has been assigned to a contract and is known to the source of supply at the time of receipt of cancellation requests. When the PRN is used, the DoDAAC of the consignee to which shipment is to be diverted should be reflected in rp 45-50. When the source of supply does not desire diversion, rp 45-50 will be left blank.

(intervening text not shown)

   C3.29.3.7. The ***PIID***~~PIIN~~, if known; otherwise, the PRN and date of the purchase request.

C4. CHAPTER 4

STATUS

(preceding text not shown)

  C4.3.4. Direct delivery notice[17], DICs AB1, AB2, AB3, and AB8 provide notice to eligible status recipients that materiel ~~***shall***~~***will*** be supplied by direct vendor delivery (DVD) from procurement. Direct delivery notice transactions provide a cross-reference between the requisition document number and the ***procurement instrument identifier (PIID)***~~procurement instrument identification number (PIIN)~~. DICs AB1, AB2, AB3, and AB8 transactions are generated when materiel is procured for direct shipment to consignee. The DIC AB_ transaction ~~***shall***~~***will*** be furnished to applicable entries in the requisition (e.g., the requisitioner (rp 30-35), Supplementary Address (SUPADD) (rp 45-

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[16] ***Use the legacy PIIN pending transition to the PIID. Refer to ADC 1161A***

[17] Use of DIC AB_ changed from intra- to inter-Service for direct delivery from procurement last reported as not implemented by GSA. Refer to AMCL 155.

50), and distribution code (rp 54)), regardless of the M&S code used. This enables customers to have a basis for reporting nonreceipt of materiel.

(intervening text not shown)

C4.8.5. Source of supply direct delivery notice[18], DICs AB1, AB2, AB3, and AB8 notify eligible status recipients that materiel ~~shall~~**will** be supplied by DVD from procurement. DIC AB_ transactions ~~shall~~**will** be provided to the consignee. This notice provides a cross-reference between the requisition number and the **PIID**~~PIIN~~. See Appendix AP3.11 for the DIC AB_ format.

C11. CHAPTER 11

CONTRACTOR ACCESS TO GOVERNMENT SOURCES

(preceding text not shown)

C11.3.3.6. <u>Contract Information</u>. All GFM requisitions for or by contractors must identify appropriate contract data as required.

C11.3.3.6.1. The last eight positions of the ***procurement instrument identifier (PIID)[19]*** ~~procurement instrument identification number (PIIN)~~ is mandatory, rp 73-80. ***When GFM is authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field.***

C11.3.3.*6.2.* When applicable, the ***legacy*** *call/order* number ***is*** in rp 69-72. ***Leave blank when the call/order number is the PIID with 'F' in the 9th position.***

(intervening text not shown)

C11.3.3.7. GFM non-national stock number (NSN) requisitions are identified with an E in rp 68; the call/order number, if appropriate, in rp 69-72; and the last eight positions of the **PIID**~~PIIN~~ in rp 73-80 (the MDN is optional).

(intervening text not shown)

C11.5.5.2. If the requisition has not been previously validated and the call/order number/**PIID**~~PIIN~~ (or MDN, if required by the Component in addition to the call/order number/**PIID**~~PIIN~~) is not *present, cite Advice* Code 2U.

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[18] Use of DIC AB_ changed from intra- to inter-Service for direct delivery from procurement last reported as not implemented by GSA. Refer to AMCL 155.
[19] ***Use the legacy PIIN pending transition to the PIID. When using the PIIN, may include the four-position call/order number. Refer to ADC 1161A***

C11.5.5.3. If the requisition has not been previously validated and the *call/order* number/**PIID**~~PIIN~~ is present, validate the data elements as indicated in Table C11.T1, and generate the GFM Validation Response transaction as follows:

(intervening text not shown)

C11.5.*6*. MCAs in receipt Supply Status with Status Code BF from the SoS will review for establishment of a valid requisition. If a valid requisition exists, Requisition Follow-Up (DIC AT_) transaction will be generated. If a valid requisition does not exist, a report will be generated for internal review. Subsequent receipt of a valid requisition will be processed under the procedures/validation process indicated in Table C11.T1.

Table C11.T1. MCA Validation Process for GFM Transactions

CODE OR DATA ELEMENT	VALIDATION OF ENTRY
(preceding text not shown)	
~~Contract~~ Call*/*Order Number (four-position legacy value)	If specified by S/A contract, and entry is blank or incorrect, reject with Status Code DB.
Last eight positions of the ***Procurement Instrument Identifier***~~Procurement Instrument Identification Number~~	If blank, or contract is not on MCA file, or contract has expired, reject with Status Code DB. (The last eight positions of the **PIID**~~PIIN~~ are mandatory.) ***When GFM is authorized under a PIID call/order number (F in 9th position), provide the last eight positions of the PIID call/order value in the PIID field.***

AP3.2. APPENDIX 3.2

REQUISITION

~~Contract~~ Call/Order Number	69-72	If required by the Component ~~contracts~~, enter the appropriate ~~contract~~ *legacy four-position* call/order *number associated with the PIIN; otherwise leave blank*.
~~Contract Identification~~ *Procurement Instrument Identifier (PIID)*	73-80	Enter the last eight positions of the *PIID* ~~procurement instrument identification number (PIIN)~~. This entry is mandatory.[20], [21] *When materiel is authorized under a PIID call/order number (F in 9th position), provide the last eight positions.*

AP3.4. APPENDIX 3.4

NON-NATIONAL STOCK NUMBER REQUISITION (MECHANICAL)

~~Contract~~ Call/Order Number	69-72	If required by ~~an~~ Service/Agency (S/A) contract, enter the appropriate contract *legacy four-position* call/order number *associated with the PIIN; otherwise leave blank*.
Procurement Instrument Identifier ~~Procurement Instrument Identification Number~~ *(PIID)*	73-80	At the option of the S/A, enter last eight positions of the *PIID* ~~PIIN~~ in lieu of the Manufacturing Directive Number (MDN) in rp 54-56. This entry is mandatory ~~if the MDN is not entered in rp 54-56~~.[22], [23] *When materiel is authorized under a PIID call/order number (F in 9th position), provide the last eight positions.*

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[20] Abbreviated contract number is mandatory, regardless of inclusion of the MDN. Refer to ADC 1014.
[21] *Use the legacy PIIN pending transition to the PIID. Refer to ADC 1161A.*
[22] *Abbreviated contract number is mandatory, regardless of inclusion of the MDN. Refer to ADC 1014.*
[23] *Use the legacy PIIN pending transition to the PIID. Refer to ADC 1161A.*

AP3.9. APPENDIX 3.9

SOURCE OF SUPPLY CANCELLATION
(DIRECT DELIVERY FROM PROCUREMENT)

Procurement Instrument Identifier (PIID) Procurement Instrument Identification Number   (51-63)   Enter ~~basic~~ *PIID*~~PIIN~~.[24] *Enter the PIID call/order number (F in 9th position) if applicable.*

AP3.11. APPENDIX 3.11

DIRECT DELIVERY NOTICE

Procurement Instrument *Identifier (PIID)*~~Identification~~   60-72   Enter the ~~basic~~ *PIID*~~PIIN~~.[25] *Enter the PIID call/order number (F in 9th position) if applicable.*

Call/Order ~~Serial~~ Number   73-76   Enter the legacy *four-position* call/order ~~serial~~ number *associated with the PIIN*, if applicable; otherwise~~;~~ leave blank.

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[24] *Use the legacy PIIN pending transition to the PIID. Refer to ADC 1161A.*
[25] *Use the legacy PIIN pending transition to the PIID. Refer to ADC 1161A.*

AP3.22. APPENDIX 3.22

DOCUMENT MODIFIER
(INVENTORY CONTROL POINT TO PROCUREMENT)

Procurement Instrument Identifier (PIID)~~Procurement Instrument Identification Number~~ or Procurement Request Number | 51-69 | Enter the *PIID when available, otherwise enter the* ~~PIIN or~~ PRN. *Enter the PIID call/order number (F in 9th position) if applicable.*

Procurement Instrument Identifier (PIID)~~Procurement Instrument Identification Number~~ | (51-63) | Enter the *PIID* ~~PIIN~~.[26] *Enter the PIID call/order number (F in 9th position) if applicable.*

AP3.23. APPENDIX 3.23

PASSING ORDER

~~Contract~~ Call/Order Number | 69-72 | If required by the Component ~~contracts~~, enter the appropriate ~~contract~~ *legacy four-position* call/order number *associated with the PIIN*; *otherwise leave blank*.

Procurement Instrument Identifier (PIID)~~Contract Identification~~ | 73-80 | Enter the last eight positions of the *PIID* ~~procurement instrument identification number (PIIN).~~*.* This entry is mandatory.[27,28] *When materiel is authorized under a PIID call/order number (F in 9th position) provide the last eight positions.*

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[26] *Use the legacy PIIN pending transition to the PIID. Refer to ADC 1161A.*
[27] Abbreviated contract number is mandatory, regardless of inclusion of the MDN. Refer to ADC 1014.
[28] *Use the legacy PIIN pending transition to the PIID. Refer to ADC 1161A.*

AP3.24. APPENDIX 3.24

REFERRAL ORDER/LATERAL REDISTRIBUTION ORDER FOR RETAIL ASSETS

~~Contract~~ Call/Order Number	*69-72*	If required by the Component ~~contracts~~, enter the appropriate ~~contract~~ *legacy four-position* call/order number *associated with the PIIN*; *otherwise leave blank*.
Procurement Instrument Identifier (PIID)~~Contract Identification~~	73-80	Enter the last eight positions of the *PIID*~~procurement instrument identification number (PIIN).~~ This entry is mandatory.[29, 30] *When materiel is authorized under a PIID call/order number (F in 9th position) provide the last eight positions.*

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[29] Abbreviated contract number is mandatory, regardless of inclusion of the MDN. Refer to ADC 1014.
[30] *Use the legacy PIIN pending transition to the PIID. Refer to ADC 1161A.*

Enclosure 3, DLM 4000.25-2, Military Standard Transaction Reporting and Accountability Procedures (MILSTRAP)

Revise the MILSTRAP manual as shown

ABBREVIATIONS AND ACRONYMS

PIID   Procurement Instrument Identifier

DEFINITIONS AND TERMS

PROCUREMENT INSTRUMENT IDENTIFICATION NUMBER (PIIN). Identifies legacy contractual documents. Use of the PIIN is authorized in the DLMS and legacy MILSTRIP/MILSTRAP procedures, pending transition to the procurement instrument identifier (PIID).

PROCUREMENT INSTRUMENT IDENTIFIER (PIID). A standard unique identifier for a solicitation, contract, agreement, or order and related procurement instruments, see DFARS Subpart 204.16. The new identifier for call/order number under the PIID rules is designated by F in the 9th position. However, there is an exception authorized for DLA procurement instruments supporting FEDMALL to identify the delivery/call order using an M in the 9th position. The PIID call/order number is always treated as a contractual agreement even when the base contract number is available. If a base PIID contract number and PIID call/order number are available, provide the PIID call/order number (F or M PIID) only.

SUPPLEMENTARY PROCUREMENT INSTRUMENT IDENTIFIER (Supplementary PIID). Identify amendments or modifications to the procurement instrument. The Supplementary PIID must be used in conjunction with the PIID.

CALL/ORDER NUMBER. A release against a basic contract. This is a legacy four character field (that must be used in conjunction with a legacy PIIN). The new identifier for call/order number under the PIID rules is designated by F or M in the 9th position of the PIID and is treated as a contractual document. See PIID definition.

AP3.1. APPENDIX 3.1

MATERIEL RECEIPT -
PROCUREMENT INSTRUMENT SOURCE

Procurement Instrument *Identifier (PIID)* Identification Number or Due-In Document Number	30-43	Enter the *PIID*[31] PIIN, *or the applicable 13-position PIID call/order number (identified by F in the 9th position)* in record positions 30-42 and leave record position 43 blank or, for intra-Component use only, enter or perpetuate the controlling document number in record positions *30-43*.
Procurement Instrument Identifier (PIID) Procurement Instrument Identification Number	(30-42)	Enter (or perpetuate) *the PIID* procurement instrument identification number *or the applicable 13-position PIID call/order number (identified by F in the 9th position).*[32]
Call/Order Serial Number	77-80	Enter applicable *legacy four-position* call/order serial number *associated with the PIIN*; otherwise, leave blank.

AP3.8. APPENDIX 3.8

INVENTORY ADJUSTMENT – DUAL
(CONDITION/PURPOSE TRANSFER)

Document Number	30-43	For reclassification of previously suspended receipts, enter document number under which the materiel originally was received. For other adjustments, enter appropriate document number.[33]

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[31] *Use the legacy PIIN pending transition to the PIID. Refer to ADC 1161A.*

[32] *Ibid.*

[33] For intra-DLA use only, if DAC is applicable to Supply Condition Code (SCC) L, enter *the PIID* PIIN in rp 30-42.

AP3.10. APPENDIX 3.10

DUE-IN –PROCUREMENT INSTRUMENT SOURCE

Procurement Instrument *Identifier (PIID)* ~~Identification Number~~ or Due-In Document Number	30-43	
Procurement Instrument Identifier (PIID) ~~Procurement Instrument Identification Number~~	(30-42)	Enter (or perpetuate) *the PIID* ~~procurement instrument identification number~~ *or the applicable 13-position call/order number (identified by F in the 9th position).* [34]
Call/Order ~~Serial~~ Number	77-80	Enter applicable *legacy four-position* call/order ~~serial~~ number *associated with the PIIN*; otherwise, leave blank*.*

AP3.18. APPENDIX 3.18

LOGISTICS REASSIGNMENT DELINQUENT DUE-IN FOLLOW-UP

Various	30-50	Perpetuate from DIC DDX or DFX memorandum due-in
Call/Order ~~Serial~~ Number	51-54	Enter *legacy four-position* call/order ~~serial~~ number *associated with the PIIN*, if applicable; otherwise, leave blank*.*

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[34] *Use the legacy PIIN pending transition to the PIID. Refer to ADC 1161A.*

AP3.19. APPENDIX 3.19

LOGISTICS REASSIGNMENT DELINQUENT DUE-IN RESPONSE

Various Fields.	30-50	In reply to follow-up, perpetuate from DIC DLC transaction. When providing revised due-in EDDs as they occur, perpetuate data provided in DIC DDX or DFX memorandum due-in.
Call/Order ~~Serial~~ Number	51-54	Enter ***legacy four-position*** call/order ~~serial~~ number ***associated with the PIIN***, if applicable; otherwise, leave blank***.***

AP3.20. APPENDIX 3.20

LOGISTICS REASSIGNMENT DUE-IN RECONCILIATION REQUEST

Various Fields.	30-50	Perpetuate from the DIC DDX or DFX memorandum due-in.
Call/Order ~~Serial~~ Number	51-54	Enter ***legacy four-position*** call/order ~~serial~~ number ***associated with the PIIN,*** if applicable; ~~otherwise,~~ leave blank***.***

AP3.21. APPENDIX 3.21

Logistics Reassignment Due-In Reconciliation Response

Various Fields.	30-50	Perpetuate from the DIC DLE request. If no request received, perpetuate from DIC DD_ or DF_ due-in record.
Call/Order ~~Serial~~ Number	51-54	Enter ***legacy four-position*** call/order ~~serial~~ ***number associated with the PIIN,*** if applicable; ~~otherwise,~~ leave blank***.***

AP3.26. APPENDIX 3.26

LOGISTICS REASSIGNMENT CONTRACT HISTORY DATA

RECORD 1

Package Sequence Number	21-23	Enter A01 indicating first record for ~~Number~~ this *procurement instrument* ~~PIIN/supplementary PIIN CLIN~~. If record position 24 = N, enter Z01.
Procurement Instrument Identifier (PIID) ~~Procurement Instrument Identification Number~~	25-37	Enter *the PIID* ~~PIIN~~ *or the applicable 13-position call/order number (identified by F in the 9th position).*
Supplementary Procurement Instrument *Identifier (PIID)* ~~Identification Number~~	38-43	Enter *the six-position* supplementary *PIID* ~~PIIN~~; otherwise, leave blank.

RECORD 2

Package Sequence Number	21-23	Enter A02 indicating second record for this *procurement instrument* ~~PIIN/supplementary PIIN /CLIN.~~
Procurement Instrument Identifier (PIID) ~~Procurement Instrument Identification Number~~	25-37	Enter *the PIID* ~~PIIN~~ *or the applicable 13-position call/order number (identified by F in the 9th position)*.
Supplementary Procurement Instrument *Identifier (PIID)* ~~Identification Number~~	38-43	Enter *the six-position* supplementary *PIID* ~~PIIN~~; otherwise, leave blank.

RECORD 3

Package Sequence Number	21-23	Enter A03 indicating third record for this *procurement instrument* ~~PIIN/supplementary PIIN /CLIN~~.
Procurement Instrument Identifier~~Procurement Instrument Identification Number~~	25-37	Enter *the PIID* ~~PIIN~~ *or the applicable 13-position call/order number (identified by F in the 9th position)*.
Supplementary Procurement Instrument *Identifier (PIID)* ~~Identification Number~~	38-43	Enter *the six-position* supplementary *PIID* ~~PIIN~~; otherwise, leave blank.

RECORD 4

Package Sequence Number	21-23	Enter Z04 indicating last record for this *Procurement Instrument* ~~PIIN/supplementary PIIN /CLIN~~.
Procurement Instrument Identifier~~Procurement Instrument Identification Number~~	25-37	Enter the *PIID* ~~PIIN~~ *or the applicable 13-position call/order number (identified by F in the 9th position)*.
Supplementary Procurement Instrument *Identifier (PIID)* ~~Identification Number~~	38-43	Enter *the six-position* supplementary *PIID* ~~PIIN~~; otherwise, leave blank.

AP3.38. APPENDIX 3.38

PRE-POSITIONED MATERIEL RECEIPT – PROCUREMENT INSTRUMENT SOURCE

Procurement Instrument ~~Number~~ or Due-In Document Number	30-43	
Procurement Instrument *Identifier (PIID)* ~~Source~~	(30-42)	Enter (or perpetuate) *the PIID* ~~procurement instrument number~~ *or the applicable 13-position call/order number (identified by F in the 9th position)*[35] .
Call/Order ~~Serial~~ Number	77-80	Enter applicable *legacy four-position* call/order ~~serial~~ number *associated with the PIIN*; otherwise, leave blank*.*

AP3.40. APPENDIX 3.40

MATERIEL RECEIPT FOLLOW-UP PROCUREMENT INSTRUMENT SOURCE

Procurement Instrument *Identifier (PIID)* ~~Identification Number~~	30-42	Enter applicable *PIID* ~~PIIN~~ *or the applicable 13-position call/order number (identified by F in the 9th position).*[36]
Call/Order ~~Serial~~ Number	77-80	Enter applicable *legacy four-position* call/order ~~serial~~ number *associated with the PIIN*; *otherwise,* leave blank.

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[35] *Use the legacy PIIN pending transition to the PIID. Refer to ADC 1161A.*
[36] *Use the legacy PIIN pending transition to the PIID. Refer to ADC 1161A.*

AP3.42. APPENDIX 3.42
REPLY TO MATERIEL RECEIPT FOLLOW-UP PROCUREMENT INSTRUMENT SOURCE

Procurement Instrument Identifier(PIID)~~Procurement Instrument Identification Number~~	30-42	Enter applicable ***PIID*** ~~PIIN~~ ***or the applicable 13-position call/order number (identified by F in the 9th position).***[37]
Call/Order ~~Serial~~ Number	77-80	Enter applicable ***legacy four-position*** call/order ~~serial~~ number ***associated with the PIIN***; otherwise, leave blank***.***

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[37] ***Use the legacy PIIN pending transition to the PIID. Refer to ADC 1161A.***

Enclosure 4, Changes to DLMS Implementation Conventions

#	Location	DLMS 511M Requisition Modification (Version 4010) Revision	Reason
1.	DLMS Introductory Note	Add ADC to DLMS Introductory Note 6 to add: - *ADC 1161, Update uniform Procurement Instrument Identifier (PIID) numbering system in the Federal/DLMS Implementation Conventions and DLMS Manuals (Supply/Contract Administration)*	Implement PIID for contract number and call/order number.
2.	2/N901/020 Data Element, 128 Reference Identification Qualifier	Modify existing DLMS note for code CT: **CT Contract Number** **DLMS Note**: Use to identify the *procurement instrument identifier (PIID)* **of the** *ordering instrument* ~~contract number~~ or ~~obligation authority number~~ associated with ~~the requisition, when available~~ *the FedMall/part numbered catalog order.*	Implement PIID for contract number and call/order number. **Staffing Note:** Note was modified to align with the existing note in the same location in the 511R. Components review and advise if eliminating any of the words showing a double strike thru causes a problem.
3.	2/GF01/070 Data Element 128 Reference Identification Qualifier	Modify existing the existing DLMS Note 1 for code CT and W3: **C7 Contract Line Item Number** **DLMS Note:** 1. Use to associate a Contract Line Item Number with the *PIID* ~~Contract Number~~. 2. Use in CAV transactions or as directed by the authorizing Service/Agency. 3. When both the CLIN and the MDN are applicable, identify the CLIN in GF09. Refer to ADC 1014A. **W3 Manufacturing Directive Number** **DLMS Note:** 1. Use to associate a Contract Line Item Number with the *PIID* ~~Contract Number~~. 2. Use as directed by the authorizing Service/Agency. Refer to ADC 1014. 3. When both the CLIN and the MDN are applicable, identify the CLIN in GF09. Refer to ADC 1014A.	Implement PIID for contract number and call/order number..

#	Location	DLMS 511M Requisition Modification (Version 4010) Revision	Reason
4.	2/GF03/070 Data Element, 367 Contract Number	Add new DLMS Note 3 and modify existing DLMS Notes: **DLMS Note:** 1. Must use to identify the ***PIID***~~contract number~~ for GFM. ***Refer to ADC 1161.*** 2. Use as directed by the authorizing Service/Agency to identify the ***PIID***~~contract number~~ authorizing the contractor to purchase materiel from a Government source. ***Use the legacy procurement instrument identification number (PIIN) pending transition to the PIID. When GFM is authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field.*** 4. Fully compliant DLMS applications must support identification of the ***DFARS*** ***thirteen-position PIID***~~contract number~~, rather than the abridged contract number authorized for legacy MILSTRIP. Refer to ADC 1014.	Implement PIID for contract number and call/order number. Although PIIN is now known as PIID, the legacy PIIN is used here to associate with the legacy call/order number (for clarification purpose).
5.	2/GF07/070 Data Element 328, Release Number	Remove Federal note; Add new DLMS notes 1 and 2 and renumber existing note: ~~Federal Note: *Use to identify the call or order number, or the call or order number including the respective call or order modification, as applicable, when using GF03.*~~ **DLMS Note:** *1. Use to identify the legacy four-position call/order number associated with the legacy PIIN.* *2. Do not use for the PIID call/order number. The PIID call/order number is mapped to GF03. Refer to ADC 1161.* *3.* Use as directed by the authorizing Service/Agency.	Implement PIID for contract number and call/order number.
6.	2/LIN02/0100 Data Element, 235 Product/Service ID Qualifier	Remove Federal note; Add new DLMS note as follows: **CR Contract Number** ~~Federal Note: *Use when specifying a* Federal Supply Schedule contract number.~~ **DLMS Note: *Use to identify the PIID of the Federal Supply Schedule or related instrument when ordering nonstandard materiel. When procurement is authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field.***	Implement PIID for contract number and call/order number.

#	Location	DLMS 511R Requisition (Version 4010) Revision	Reason
1.	DLMS Introductory Note	Add ADC to DLMS Introductory Note 6 to add: - *ADC 1161, Update uniform Procurement Instrument Identifier (PIID) numbering system in the Federal/DLMS Implementation Conventions and DLMS Manuals (Supply/Contract Administration)*	Implement PIID for contract number and call/order number.
2.	2/N901/020 Data Element, 128 Reference Identification Qualifier	Modify existing DLMS note for code CT: **CT Contract Number** **DLMS Note**: Use to identify *the procurement instrument identifier (PIID) of the ordering instrument*/~~procurement instrument identification number (PIIN)~~~~contract number~~ associated with the ~~DoD EMALL~~ *the FedMall/part numbered catalog order.*	Implement PIID for contract number and call/order number.
3.	2/GF01/070 Data Element 128 Reference Identification Qualifier	Modify existing the existing DLMS Note 1 for code C7 and W3: **C7 Contract Line Item Number** **DLMS Note:** 1. Use to associate a Contract Line Item Number with the *PIID*~~Contract Number~~. 2. Use in CAV transactions or as directed by the authorizing Service/Agency. 3. When both the CLIN and the MDN are applicable, identify the CLIN in GF09. Refer to ADC 1014A. **W3 Manufacturing Directive Number** **DLMS Note:** 1. Use to identify the MDN, in addition to the *PIID*~~Contract Number~~. 2. Use as directed by the authorizing Service/Agency. Refer to ADC 1014. 3. When both the CLIN and the MDN are applicable, identify the CLIN in GF09. Refer to ADC 1014A.	Implement PIID for contract number and call/order number.
4.	2/GF03/070 Data Element, 367 Contract Number	Modify existing DLMS notes 1-3. **DLMS Note:** 1. Must use to identify the *PIID*~~contract number~~ for GFP. *Refer to ADC 1161*. 2. Use as directed by the authorizing Service/Agency to identify the *PIID*~~contract number~~ authorizing the contractor to purchase materiel from a Government source. *Use the legacy procurement instrument identification number (PIIN) pending transition to the PIID. When GFP is authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field. Refer the ADC 1161*. 3. Fully compliant DLMS applications must support identification of the *~~DFARS~~ thirteen-position PIID*~~contract number~~, rather than the abridged contract number authorized for legacy MILSTRIP. Refer to ADC 1014 and ADC 1161.	Implement PIID for contract number and call/order number. Although PIIN is now known as PIID, the legacy PIIN is used here to associate with the legacy call/order number (for clarification purpose).

#	Location	DLMS 511R Requisition (Version 4010) Revision	Reason
5.	2/GF07/70 Data Element, 328 Release Number	Remove Federal note; Add new DLMS notes 1 and 2, renumber existing DLMS note as follows: Federal Note: *Use to identify the **call or order number**, or the **call or order number** including the respective **call or order modification**, as applicable, when using GF03.* **DLMS Note:** *1. Use to identify the legacy four position call/order number associated with the PIIN.* *2. Do not use for the PIID call/order number. The PIID call/order number is mapped to GF03. Refer to ADC 1161.* *3.* Use as directed by the authorizing Service/Agency.	Implement PIID for contract number and call/order number.
6.	2/LIN02/100 Data Element, 235 Product/ Service ID Qualifier	Remove Federal note; Add new DLMS notes as follows: **CR Contract Number** Federal Note: *Use when specifying a Federal Supply Schedule contract number* **DLMS Note:** *1. Use to identify the PIID of the Federal Supply Schedule or related instrument when ordering nonstandard materiel. When procurement is authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field. Refer to ADC 1161.*	Implement PIID for contract number and call/order number.

#	Location	DLMS 517G Government Furnished Materiel (GFM) Validation (Version 4010) Revision	Reason
1.	DLMS Introductory Note	<u>Add ADC to DLMS Introductory Note 4 to add:</u> *- ADC 1161, Update uniform Procurement Instrument Identifier (PIID) numbering system in the Federal/DLMS Implementation Conventions and DLMS Manuals (Supply/Contract Administration)*	Implement PIID for contract number and call/order number.
2.	2/GF01/060 Data Element, 128 Reference Identification Qualifier	<u>Modify existing the existing DLMS Note 1 for code C7 and W3:</u> **C7 Contract Line Item Number** DLMS Note: 1. Use to associate a Contract Line Item Number (CLIN) with the *procurement instrument identifier (PIID)*~~Contract Number~~. 2. Use in CAV transactions or as directed by the authorizing Service/Agency. 3. When both the CLIN and the MDN are applicable, identify the CLIN in GF09. Refer to ADC 1014A. **W3 Manufacturing Directive Number** DLMS Note: 1. Use to identify the MDN, in addition to the *PIID*~~contract number~~. 2. Use as directed by the authorizing Service/Agency. Refer to ADC 1014. 3. When both the CLIN and the MDN are applicable, identify the CLIN in GF09. Refer to ADC 1014A.	Implement PIID for contract number and call/order number.
3.	2/GF03/060 Data Element, 367 Contract Number	<u>Revise DLMS notes 1-3:</u> **DLMS Note:** 1. Must use to identify the *PIID*~~contract number~~. *Use the legacy procurement instrument identification number (PIIN) pending transition to the PIID. When GFM is authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field. Refer to ADC 1161.* 2. MCA validation for GFM and CFM requisitions is required under DLMS procedures. Refer to ADC 1123. Pending full implementation, use as directed by the authorizing Service to identify the *PIID*~~contract number~~ authorizing the contractor to purchase materiel from a Government source of supply. 3. Fully compliant DLMS applications must support identification of the ~~DFARS~~ *thirteen-position PIID*~~contract number~~, rather than the abridged contract number authorized for legacy MILSTRIP. Refer to ADC 1014 *and ADC 1161*.	Implement PIID for contract number and call/order number. Although PIIN is now known as PIID, the legacy PIIN is used here to associate with the legacy call/order number (for clarification purpose).

#	Location	DLMS 517G Government Furnished Materiel (GFM) Validation (Version 4010) Revision	Reason
4.	2/GF07/060 Data Element, 328 Release Number	<u>Revise DLMS notes 1, add new note 2 and renumber existing DLMS note:</u> **DLMS Note:** 1. Use to identify the *legacy four position* call~~/ or~~ order number *associated with the PIIN*~~, or the call or order number including the respective call or order modification number when using GF03~~. *2. Do not use for the PIID call/order number. The PIID call/order number is mapped to GF03. Refer to ADC 1161.* *3.* Use as directed by the authorizing Service/Agency.	Implement PIID for contract number and call/order number.

#	Location	DLMS 527D Due-in/Advance Receipt /Due Verification (Version 4010) Revision	Reason
1.	DLMS Introductory Note	<u>Add ADC to DLMS Introductory Note 6 to add:</u> - *ADC 1161, Update uniform Procurement Instrument Identifier (PIID) numbering system in the Federal/DLMS Implementation Conventions and DLMS Manuals (Supply/Contract Administration)*	Implement PIID for contract number and call/order number.
2.	CS/020 Segment Contract Summary	<u>Remove Federal notes: Add new DLMS notes 1 and 2, renumber existing DLMS note.</u> **Federal Note:** 1~~. Must use for all procurement source transactions. Identifies the contract number (when awarded) or the procurement request number(when no contract has been awarded).~~ ~~2. Must use either CS01 or CS06 (but not both).~~ **DLMS Note:** *1. Must use for all procurement source transactions. Identifies the procurement instrument identifier (PIID) (when awarded) or the procurement request number (when no contract has been awarded).* *2. Must use either CS01 or CS06 (but not both).* *3.* Do not use for MRA or inquiries on delinquent MRA	Implement PIID for contract number and call/order number.

#	Location	DLMS 527D Due-in/Advance Receipt /Due Verification (Version 4010) Revision	Reason
3.	2/CS01/020 Data Element, 367 Contract Number	Remove Federal note; Add new DLMS note: Federal Note: ~~Use to identify the contract number.~~ **DLMS Note:** *Use to identify the PIID. Use the legacy procurement instrument identification number (PIIN) pending transition to the PIID. When procurement is authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field. Refer to ADC 1161.*	Implement PIID for contract number and call/order number. Although PIIN is now known as PIID, the legacy PIIN is used here to associate with the legacy call/order number (for clarification purpose).
4.	2/CS02/020 Data Element 327 Change Order Sequence Number	Remove Federal note; Add new DLMS Note **Federal Note**: ~~Use to identify a modification number to the cited contract.~~ **DLMS Note:** *Use to identify a modification number to the cited procurement instrument. This is the Supplementary Procurement Instrument Identifier (Supplementary PIID). Refer to ADC 1161.*	Implement PIID for contract modification
5.	2/CS03/020 Data Element, 328 Release Number	Remove Federal note; Add new DLMS note 1, 2 and 3: Federal Note: ~~Use to identify the call or order number, or the call or order number including the respective call or order modification, as applicable.~~ **DLMS Note:** *1. Use to identify the legacy four positon call/order number associated with the PIIN.* *2. Do not use for the PIID call/order number. The PIID call/order number is mapped to CS01. Refer to ADC 1161.*	Implement PIID for contract number and call/order number.
6.	2.GF/060 Segment GF – Furnished Goods and Services	Revise DLMS Note 2: 1. Use only with non-procurement source due-in transactions. Do not use when reversing a transaction. 2. Use either the Manufacturing Directive Number (MDN) or ~~contract number~~ *procurement instrument identifier (PIID)* (but not both) associated with a furnished materiel transaction to reference the associated contract. Identify the controlling transaction number in the 2/N9/030 segment. 3. Segment is a DLMS enhancement. See introductory DLMS note 4a.	Implement PIID for contract number and call/order number.

#	Location	DLMS 527D Due-in/Advance Receipt /Due Verification (Version 4010) Revision	Reason
7.	2/GF03/060 Data Element 367, Contract Number	Add new DLMS note 1 and renumber existing DLMS note: **Contract Number** **DLMS Note: 1.** *Use to identify the PIID. Use the legacy PIIN pending transition to the PIID. When GFM authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field. Refer to ADC 1161.* **2.** DLMS enhancement; see introductory DLMS note 4a.	Implement PIID for contract number and call/order number. Although PIIN is now known as PIID, the legacy PIIN is used here to associate with the legacy call/order number (for clarification purpose).
8.	2/GF07/060 Data Element, 328 Release Number	Remove Federal note; Add new DLMS notes 1, 2 and 3, renumber existing note: Federal Note: *Use to identify the call or order number, or the call or order number including the respective call or order modification, as applicable, when using GF03.* **DLMS Note:** *1. Use to identify the legacy four position call/order number associated with the PIIN.* *2. Do not use for the PIID call/order number. The PIID call/order number is mapped to GF03. Refer to ADC 1161.* *4.* DLMS enhancement; See introductory DLMS note 4a.	Implement PIID for contract number and call/order number.

#	Location	DLMS 527R Receipt, Inquiry, Response and MRA (Version 4010) Revision	Reason
1.	DLMS Introductory Note	<u>Add ADC to DLMS Introductory Note 7 to add:</u> - ***ADC 1161, Update uniform Procurement Instrument Identifier (PIID) numbering system in the Federal/DLMS Implementation Conventions and DLMS Manuals (Supply/Contract Administration)***	Implement PIID for contract number and call/order number.
2.	2/CS01/020 Data Element, 367 Contract Number	<u>Remove Federal note; Add new DLMS note:</u> ~~Federal Note: *Use to identify the contract number.*~~ **DLMS Note: *Use to identify the procurement instrument identifier (PIID). Use the legacy procurement instrument identification number (PIIN) pending transition to the PIID. When procurement is authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field. Refer to ADC 1161***	Implement PIID for contract number and call/order number. Although PIIN is now known as PIID, the legacy PIIN is used here to associate with the legacy call/order number (for clarification purpose).
3.	2.CS02/020 Data Element 327 Change Order Sequence Number	<u>Remove Federal note; Add new DLMS note:</u> **Federal Note:** ~~Use to identify a modification number to the cited contract.~~ *DLMS Note: **Use to identify a modification number to the cited procurement instrument. This is the Supplementary Procurement Instrument Identifier (Supplementary PIID). Refer to ADC 1161.***	Implement PIID for contract modification
4.	2/CS03/020 Data Element, 328 Release Number	<u>Remove Federal note; Add new DLMS notes:</u> ~~Federal Note: *Use to identify the call or order number, or the call or order number including the respective call or order modification, as applicable.*~~ **DLMS Note:** *1. Use to identify the legacy four positon call/order number associated with the PIIN.* *2. Do not use for the PIID call/order number. The PIID call/order number is mapped to CS01. Refer to ADC 1161.*	Implement PIID for contract number and call/order number.

#	Location	DLMS 527R Receipt, Inquiry, Response and MRA (Version 4010) Revision	Reason
5.	2/GF03/060 Data Element 367, Contract Number	Modify DLMS Note 1`and add DLMS Note 2: **Contract Number** **DLMS Note: 1.** Must use with MRA and Receipt transactions associated with materiel issued to contractors as GFM, and with MRA associated with CFM, to cite the ***PIID***~~number~~ of the DoD ***procurement instrument***~~contract~~ which authorized the contractor to receive GFM or CFM as applicable. ***Use the legacy PIIN pending transition to the PIID.*** Establishes an audit trail between the MRA or Receipt and the ***procurement instrument***~~contract~~. ***Refer to ADC 1161***. ***2. When GFM is authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field.***	Implement PIID for contract number and call/order number. Although PIIN is now known as PIID, the legacy PIIN is used here to associate with the legacy call/order number (for clarification purpose).
6.	2/GF07/060 Data Element, 328 Release Number	Remove Federal note; Add new DLMS notes1 and 2: ~~**Federal Note:** *Use to identify the call or order number, or the call or order number including the respective call or order modification, as applicable, when using GF03.*~~ **DLMS Note:** *1. Use to identify the legacy four position call/order number associated with the PIIN.* *2. Do not use for the PIID call/order number. The PIID call/order number is mapped to GF03. Refer to ADC 1161.*	Implement PIID for contract number and call/order number.
7.	2/N901/090 Data Element, 128 Reference Identification Qualifier	Revise existing note for code CT and add note 2: **CT Contract Number** **DLMS Note:** *1.* Use with nonprocurement source transactions when a ***procurement instrument identifier*** (***PIID***)~~contract number~~ is needed in addition to the transaction number for transaction tracking purposes. ***Use the legacy PIIN pending transition to the PIID.*** Identify the controlling transaction number in 2/N9/030. *2. When procurement is authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field. Refer to ADC 1161.*	Implement PIID for contract number and call/order number. Although PIIN is now known as PIID, the legacy PIIN is used here to associate with the legacy call/order number (for clarification purpose).
8.	2/N901/090 Data Element, 128 Reference Identification Qualifier	Revise existing note for code OR and add new DLMS Note 2: **OR Order/Paragraph Number** **DLMS Note**: *1.* For use with CAV receipt, to identify the *legacy* 4-position *call/*order number associated with a ***PIIN***~~contract number~~. Authorized DLMS migration enhancement for CAV use. See DLMS introductory note 5g. 2*. Do not use for the PIID call/order number. Refer to ADC 1161*	Implement PIID for contract number and call/order number.

#	Location	DLMS 536L Logistics Reassignment Management Data (Version 4010) Revision	Reason
1.	DLMS Introductory Note	Add ADC to DLMS Introductory Note 5 to add: - *ADC 1161, Update uniform Procurement Instrument Identifier (PIID) numbering system in the Federal/DLMS Implementation Conventions and DLMS Manuals (Supply/Contract Administration)*	Implement PIID for contract number and call/order number.
2.	2/CS01/030 Data Element 367 Contract Number	Remove Federal note and revise DLMS note 1: **Federal Note:** *Must use in every 2/HL/010 contract and quality characteristics loop to identify the contract number.* **DLMS Note:** 1. Must use with the 2/HL/010 contract loop *to identify the procurement instrument identifier (PIID). When procurement is authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field. Refer to ADC 1161.* 2. CS01 is optional to accommodate DLSS to DLMS conversion. The 536L is intended to accommodate all MILSTRAP DI Codes DLS through DLX transaction data for a given NSN and review period, in a single 536L transaction. CS01 would be a "must use" in this situation. However during DLSS to DLMS conversion some systems may be converting each individual MILSTRAP transaction to individual 536L transactions, in which case CS01 may not always be required.	Implement PIID for contract number and call/order number.
3.	2/CS03/030 Data Element, 328 Release Number	Remove Federal note; Add new DLMS note: Federal Note: *Use in the 2/HL/010 contract loop to identify the call or order number, including the respective call or order modification, as applicable.* **DLMS Note:** *1. Use in the 2/HL/010 contract loop to identify the six- position Supplementary PIID when applicable. Refer to ADC 1161.*	Includes administrative update to correct CS03 note to accurately reflect corresponding legacy DIC DLW, rp 38-43, requirement for supplementary PIIN (now PIID) rather than call/order number. During the PDC 1161 review process, it was noted that this a deviation from the standardized mapping decision but this administrative update is a more logical solution than DAAS and Component systems being required to modify their system maps.

#	Location	DLMS 536L Logistics Reassignment Management Data (Version 4010) Revision	Reason
4.	2/CON01/070 Data Element 128, Reference Identification Qualifier	Revised DLMS notes for existing code CT: **CT Contract Number** **DLMS Note:** *Use to identify the term or requirements ~~contract indicator number~~. Enter Y (yes) if a current term/requirement type contract is available for placement of purchase orders for stock replenishment and/or direct delivery to requisitioners; otherwise, leave blank.*	Clarify usage of CT during review of PDC 1198 (not related to PDC 1161 PIID changes).

#	Location	DLMS 567C Contract Completion Status (DLMS Contract Completion Statement/Unclosed Contract Status/Contract Close-out Extension) (Version 4010) Revision	Reason
1.	DLMS Introductory Note	Add ADC to DLMS Introductory Note 7 to add: - ***ADC 1161, Update uniform Procurement Instrument Identifier (PIID) numbering system in the Federal/DLMS Implementation Conventions and DLMS Manuals (Supply/Contract Administration)***	Implement PIID for contract number and call/order number.
2.	1/CS/050	Revise Seg2ment Level notes as follows: **DLMS Note:** *1.* Use this segment to identify the ***procurement instrument identifier (PIID))*** ~~contract number, i.e., the Procurement Instrument Identification Number (PIIN);~~ and, if applicable, the ~~contract~~ modification number; ~~the call or order number, i.e., the Supplementary PIIN (SPIIN); or~~ the call~~/-or~~ order number ~~including the respective call or order number modification, as applicable~~. 2. There can only be one occurrence of this loop.	Implement PIID for contract number and call/order number.
3.	2/CS01/050 Data Element, 367 Contract Number	Revise the existing DLMS Note. **DLMS Note**: Use to identify the ***PIID*** ~~procurement instrument identification number (PIIN)~~ of the procurement instrument being reported*. **Use the legacy procurement instrument identification number (PIIN) pending transition to the PIID. When procurement is authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field. Refer to ADC 1161.**	Implement PIID for contract number and call/order number. Although PIIN is now known as PIID, the legacy PIIN is used here to associate with the legacy call/order number (for clarification purpose).

#	Location	DLMS 567C Contract Completion Status (DLMS Contract Completion Statement/Unclosed Contract Status/Contract Close-out Extension) (Version 4010) Revision	Reason
4.	2/CS02/050 Data Element 327 Change Order Sequence Number	Revise existing DLMS Note: **DLMS Note**: ~~Use, as applicable, to identify the six position contract modification number of the procurement instrument being reported.~~ *Use to identify a modification number to the cited procurement instrument. This is the Supplementary Procurement Instrument Identifier (Supplementary PIID). Refer to ADC 1161..*	Implement PIID for contract number and call/order number.
5.	2/CS03/050 Data Element, 328 Release Number	Delete the existing DLMS Note and add new notes 1 and 2. **DLMS Note**: ~~*1. Use to identify the four-position supplemental procurement instrument identification number (SPIIN) of the call/order being reported and when applicable, its two-position modification number*~~*.* *1. Use to identify the legacy four positon call/order number associated with the PIIN.* *2. Do not use for the PIID call/order number. The PIID call/order number is mapped to CS01. Refer to ADC 1161.*	Implement PIID for contract number and call/order number.

#	Location	DLMS 810L Logistics Bill (Version 4010) Revision	Reason
1.	DLMS Introductory Note	Add ADC to DLMS Introductory Note 7 to add: - *ADC 1161, Update uniform Procurement Instrument Identifier (PIID) numbering system in the Federal/DLMS Implementation Conventions and DLMS Manuals (Supply/Contract Administration)*	Implement PIID for contract number and call/order number
2.	2/REF01/120 Data Element, 235 Product/Service ID Qualifier	Revise the existing DLMS Note for CT: **CT Contract Number** **DLMS Note:** *Use to identify the* ~~contract~~ *procurement instrument identifier (PIID) associated with this invoice billing line. When procurement is authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field. Refer to ADC 1161.*	Implement PIID for contract number and call/order number

#	Location	DLMS 812L Logistics Bill Adjustment Request Reply (Version 4010) Revision	Reason
1.	DLMS Introductory Note	Add ADC to DLMS Introductory Note 5 to add: - *ADC 1161, Update uniform Procurement Instrument Identifier (PIID) numbering system in the Federal/DLMS Implementation Conventions and DLMS Manuals (Supply/Contract Administration)*	Implement PIID for contract number and call/order number
2.	2/LIN02/170 Data Element, 235 Product/Service ID Qualifier	Revise existing DLMS Note to existing code CR: **CR Contract Number** **DLMS Note:** Use *to identify* ~~when specifying~~ *the procurement instrument identifier (PIID) for* ~~of~~ *a Federal Supply Schedule* ~~contract number~~ *or related instrument used to order nonstandard materiel. When procurement is authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field. Refer to ADC 1161.*	Implement PIID for contract number and call/order number

#	Location	DLMS 812R Logistics Bill Adjustment Request (Version 4010) Revision	Reason
1.	DLMS Introductory Note	Add ADC to DLMS Introductory Note 6 to add: - *ADC 1161, Update uniform Procurement Instrument Identifier (PIID) numbering system in the Federal/DLMS Implementation Conventions and DLMS Manuals (Supply/Contract Administration)*	Implement PIID for contract number and call/order number
2.	2/LIN02/0170 Data Element, 235 Product/Service ID Qualifier	Remove existing DLMS Note to existing code CR: **CR Contract Number** **DLMS Note:** Use *to identify* ~~when specifying~~ *the procurement instrument identifier (PIID) for* ~~of~~ *a Federal Supply Schedule* ~~contract number~~ *or related instrument used to order nonstandard materiel. When procurement is authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field. Refer to ADC 1161.*	Implement PIID for contract number and call/order number

#	Location	DLMS 824R Reject Advice (Version 4010) Revision	Reason
1.	DLMS Introductory Note	Add ADC to DLMS Introductory Note 7 to add: - *ADC 1161, Update uniform Procurement Instrument Identifier (PIID) numbering system in the Federal/DLMS Implementation Conventions and DLMS Manuals (Supply/Contract Administration)*	Implement PIID for contract number and call/order number.
2.	2/OTI02/010 DLMS Data Element, 128 Reference Identification Qualifier	Add DLMS note to CT: **CT Contract Number** **DLMS Note**: *Use to identify the procurement instrument identifier (PIID). Use the legacy procurement instrument identification number (PIIN) pending transition to the PIID. When procurement is authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field. Refer to ADC 1161.*	CT- Clarification Although PIIN is now known as PIID, the legacy PIIN is used here to associate with the legacy call/order number (for clarification purpose).
3.	2/REF04-01/020 Data Element, 128 Reference Identification Qualifier	Revise existing DLMS Note and add DLMS Note 2 **OQ Order Number** **DLMS Note:** Use to identify the *legacy four position* call/order number associated with *the CLIN in* 2/REF01/020 Code C7. *2. Do not use for the PIID call/order number. The PIID call/order number is mapped to OTI02 Code CT. Refer to ADC 1161.*	Clarify that this is the legacy call/order number

#	Location	DLMS 842A/R Standard Supply Discrepancy Report (SDR) Reply (Version 4030) Revision	Reason
1.	DLMS Introductory Note	Add ADC to DLMS Introductory Note 4 to add: - *ADC 1161, Update uniform Procurement Instrument Identifier (PIID) numbering system in the Federal/DLMS Implementation Conventions and DLMS Manuals (Supply/Contract Administration)*	Implement PIID for contract number and call/order number.
2.	2/CS01/0750 Data Element, 367 Contract Number	Add new DLMS note and in the existing note, revise field length to accommodate Federal procurement instrument identifiers (PIID): Contract Number **DLMS Note:** *1. Use to identify the procurement instrument identifier (PIID). Use the legacy procurement instrument identification number (PIIN) pending transition to the PIID. When procurement is authorized under a PIID call/order number (F or M in 9th position), provide the value in the PIID field.* *2.* WebSDR field length = ~~13~~ *17*	Implement PIID for contract number and call/order number. Although PIIN is now known as PIID, the legacy PIIN is used here to associate with the legacy call/order number (for clarification purpose).

#	Location	DLMS 842A/R Standard Supply Discrepancy Report (SDR) Reply (Version 4030) Revision	Reason
3.	2/CS03/0750 Data Element, 328 Release Number	Modify DLMS Notes 1 and add DLMS Note 2. **Release Number** **DLMS Note:** *1.* Use to identify the *legacy four-position* call/~~or~~ order number *associated with the PIIN* ~~if applicable~~. *2. Do not use for the PIID call/order number. The PIID call/order number is mapped to CS01. Refer to ADC 1161.*	Implement PIID contract number and call/order number.

#	Location	DLMS 842AW Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request (Version 4030) Revision	Reason
1.	DLMS Introductory Note	Add ADC to DLMS Introductory Note 6 to add: *- ADC 1161, Update uniform Procurement Instrument Identifier (PIID) numbering system in the Federal/DLMS Implementation Conventions and DLMS Manuals (Supply/Contract Administration)*	Implement PIID for contract number and call/order number.
2.	2CS01/0750 Data Element, 367 Contract Number	Add DLMS Note Contract Number **DLMS Note:** *Use to identify the procurement instrument identifier (PIID). Use the legacy procurement instrument identification number (PIIN) pending transition to the PIID. When a contract is issued under a PIID call/order number (F or M in 9th position), provide the value in the PIID field.*	Implement PIID for contract number and call/order number. Although PIIN is now known as PIID, the legacy PIIN is used here to associate with the legacy call/order number (for clarification purpose).
3.	2/CS03/0750 Data Element, 328 Release Number	Add new DLMS notes 2 and 3: DLMS Note: *1.*Use to identify the call or order number if applicable~~.~~ *2. Use to identify the legacy four-position call/order number associated with the PIIN.* *3. Do not use for the PIID call/order number. The PIID call/order number is mapped to CS01. Refer to ADC 1161.*	Implement PIID for contract number and call/order number.

#	Location	DLMS 842C/I Stock Screening Request (Version 4030) Revision	Reason
1.	DLMS Introductory Note	<u>Add ADC to DLMS Introductory Note 3 to add:</u> *- ADC 1161, Update uniform Procurement Instrument Identifier (PIID) numbering system in the Federal/DLMS Implementation Conventions and DLMS Manuals (Supply/Contract Administration)*	Implement PIID for contract number and call/order number.
2.	2/CS01/0750 Data Element, 367 Contract Number	<u>Revise notes 1 and 2:</u> **DLMS Note:** 1. Only one *procurement instrument identifier (PIID)* ~~contract number~~ may be identified per stock screening request. *Use the legacy procurement instrument identification number (PIIN) pending transition to the PIID. When procurement is authorized under a PIID call/order number (F or M in 9th position), provide the value in the PIID field if screening for a specific call/order. Otherwise use the base PIID. Refer to ADC 1161.* 2. Field length =~~13~~17	Field length revised to accommodate Federal PIID. Although PIIN is now known as PIID, the legacy PIIN is used here to associate with the legacy call/order number (for clarification purpose).
3.	2/CS03/0750 Data Element, 328 Release Number	<u>Modify existing DLMS Note 1, add new DLMS Note 2, update and renumber existing Note 2 to Note 3:</u> **DLMS Note:** 1. Used to identify the *legacy four position* call~~/ or~~ order number *associated with the PIIN*~~. for the contract~~. *2. Do not use for the PIID call/order number. The PIID call/order number is mapped to CS01. Refer to ADC 1161.* *3*. Field length = 4	Implement PIID for contract number and call/order number.

#	Location	DLMS 842C/R Stock Screening Reply (Version 4030) Revision	Reason
1.	DLMS Introductory Note	Add ADC to DLMS Introductory Note 3 to add: - *ADC 1161, Update uniform Procurement Instrument Identifier (PIID) numbering system in the Federal/DLMS Implementation Conventions and DLMS Manuals (Supply/Contract Administration)*	Implement PIID for contract number and call/order number.
2.	2/CS01/0750 Data Element, 367 Contract Number	Add DLMS Note: **Contract Number** **DLMS Note: Use to identify the *procurement instrument identifier (PIID). Use the legacy procurement instrument identification number (PIIN) pending transition to the PIID. When procurement is authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field if screening for a specific call/order. Otherwise use the base PIID. Refer to ADC 1161.*	Implement PIID for contract number and call/order number. Although PIIN is now known as PIID, the legacy PIIN is used here to associate with the legacy call/order number (for clarification purpose).
3.	2/CS03/0750 Data Element, 328 Release Number	Modify DLMS note 1 and add new DLMS note 2. **DLMS Note**: *1.* Used to identify the *legacy four-position* call~~/ or~~ order number *associated with the PIIN* ~~for the contract~~. *2. Do not use for the PIID call/order number. The PIID call/order number is mapped to CS01. Refer to ADC 1161.*	Implement PIID for contract number and call/order number.

#	Location	DLMS 842P Product Quality Deficiency Report (PQDR) Data Exchange (Version 4030) Revision	Reason
1.	DLMS Introductory Note	Add ADC to DLMS Introductory Note 8 to add: - ***ADC 1161, Update uniform Procurement Instrument Identifier (PIID) numbering system in the Federal/DLMS Implementation Conventions and DLMS Manuals (Supply/Contract Administration)***	Implement PIID for contract number and call/order number.
2.	2/CS01/0750 Data Element, 367 Contract Number	Modify existing DLMS Note: **Contract Number** **DLMS Note: 1**. Used to identify the ***procurement instrument identifier (PIID)*** ~~contract number~~ under which the nonconforming materiel was procured~~, i.e., N0010492340001~~. ***Use the legacy procurement instrument identification number (PIIN) pending transition to the PIID. When procurement is authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field.***	Example provided was not properly constructed; no example is required. Although PIIN is now known as PIID, the legacy PIIN is used here to associate with the legacy call/order number (for clarification purpose).
3.	2/CS03/0750 Data Element, 328 Release Number	Revise existing DLMS Note and add new notes 2: **DLMS Note: *1**. Use to identify the ~~Contract Number's~~ *legacy four-position* call~~/or~~ order Number *associated with the PIIN*~~, i.e., 0012~~. *2. Do not use for the PIID call/order number. The PIID call/order number is mapped to CS01. Refer to ADC 1161*	Implement PIID for contract number and call/order number.

#	Location	DLMS 842S/Q Storage Quality Control Report (Version 4030) Revision	Reason
1.	DLMS Introductory Note	Add ADC to DLMS Introductory Note 5 to add: - *ADC 1161, Update uniform Procurement Instrument Identifier (PIID) numbering system in the Federal/DLMS Implementation Conventions and DLMS Manuals (Supply/Contract Administration)*	Implement PIID for contract number and call/order number.
2.	2/CS01/0750 Data Element, 367 Contract Number	Add DLMS Note: **Contract Number** **DLMS Note***: Use to identify the procurement instrument identifier (PIID). Use the legacy procurement instrument identification number (PIIN) pending transition to the PIID. When procurement is authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field. Refer to ADC 1161.*	Implement PIID for contract number and call/order number. Although PIIN is now known as PIID, the legacy PIIN is used here to associate with the legacy call/order number (for clarification purpose).
3.	2/CS03/0750 Data Element, 328 Release Number	Modify existing DLMS note 1 and add note 2: **DLMS Note:** *1.* Use to identify the *legacy four-position* call~~/ or~~ order *associated with the PIIN*~~number if applicable~~. *2. Do not use for the PIID call/order number. The PIID call/order number is mapped to CS01. Refer to ADC 1161.*	Implement PIID for contract number and call/order number.

#	Location	DLMS 846A Asset Reclassification (Version 4010) Revision	Reason
1.	DLMS Introductory Note	Add ADC to DLMS Introductory Note 4 to add: - *ADC 1161, Update uniform Procurement Instrument Identifier (PIID) numbering system in the Federal/DLMS Implementation Conventions and DLMS Manuals (Supply/Contract Administration)*	Implement PIID for contract number and call/order number.
2.	2/CS01/0240 Data Element, 367 Contract Number	Add new DLMS note 2: **DLMS Note:** *1.* Use only for reclassification request transactions to identify the ~~contract number~~ *procurement instrument identifier (PIID)* previously assigned to the procurement receipt for which classification is requested. For suspended procurement receipts, cite the ~~contract number~~ *PIID* of the materiel receipt. For materiel previously transferred to a suspended condition as a result of an inventory adjustment, cite the adjustment ~~contract number~~ *PIID*. For suspect assets in a non-suspended condition, cite the applicable ~~contract number~~ *PIID*. *Use the legacy procurement instrument identification number (PIIN) pending transition to the PIID.* *2. When procurement is authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field. Refer to ADC 1161.*	Implement PIID for contract number and call/order number. Although PIIN is now known as PIID, the legacy PIIN is used here to associate with the legacy call/order number (for clarification purpose).

#	Location	DLMS 846A Asset Reclassification (Version 4010) Revision	Reason
3.	2/CS03/0240 Data Element, 328 Release Number	Delete Federal Note and add new DLMS Notes 1 and 2: ~~Federal Note: *Use as needed to identify the call number or order number, or the call or order number including the respective call or order modification, associated with the contract number, if applicable.*~~ **DLMS ~~Federal~~ Note:** *1. Use to identify the legacy four-position call/order number associated with the PIIN.* *2. Do not use for the PIID call/order number. The PIID call/order number is mapped to CS01. Refer to ADC 1161.*	Implement PIID for contract number and call/order number.

#	Location	DLMS 846D Logistics Reassignment Transfer and Decapitalization (Version 4010) Revision	Reason
1.	DLMS Introductory Note	Add ADC to DLMS Introductory Note 6 to add: *- ADC 1161, Update uniform Procurement Instrument Identifier (PIID) numbering system in the Federal/DLMS Implementation Conventions and DLMS Manuals (Supply/Contract Administration)*	Implement PIID for contract number and call/order number.
2.	2/CS01/0240 Data Element, 367 Contract Number	~~Delete the Federal Note and add new DLMS Note:~~ ~~Federal Note: *Use to identify the contract number of the associated receipt.*~~ *DLMS Note: Use to identify the procurement instrument identifier (PIID) of the associated receipt. Use the legacy procurement instrument identification number (PIIN) pending transition to the PIID. When procurement is authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field.*	Implement PIID for contract number and call/order number. Although PIIN is now known as PIID, the legacy PIIN is used here to associate with the legacy call/order number (for clarification purpose).
3.	2/CS03/0240 Data Element, 328 Release Number	Delete the Federal Note and add DLMS Notes 1 and 2: ~~Federal Note: *Use to cite the call or order number, or the call or order number including the respective call or order modification, as applicable*~~. *1. Use to identify the legacy four-position call/order number associated with the PIIN.* *2. Do not use for the PIID call/order number. The PIID call/order number is mapped to CS01. Refer to ADC 1161.*	Implement PIID for contract number and call/order number.

#	Location	DLMS 846I Asset Status Inquiry/ Report (Version 4010) Revision	Reason
1.	DLMS Introductory Note	<u>Add ADC to DLMS Introductory Note 5 to add:</u> *- **ADC 1161, Update uniform Procurement Instrument Identifier (PIID) numbering system in the Federal/DLMS Implementation Conventions and DLMS Manuals (Supply/Contract Administration)***	Implement PIID for contract number and call/order number.
2.	2/CS01/0240 Data Element 367, Contract Number	<u>Modify DLMS Note 1 and add DLMS Note 2:</u> DLMS Note: ***1.*** For Intra-Army use to identify the ***procurement instrument identifier (PIID)*** when reporting GFM consumption. This is a DLMS enhancement (contract number is not provided in the legacy BZE format and may not be available pending update to Army systems). ***Use the legacy procurement instrument identification number (PIIN) pending transition to the PIID.*** 2. ***When procurement is authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field. Refer to ADC 1161.***	Implement PIID for contract number and call/order number. Although PIIN is now known as PIID, the legacy PIIN is used here to associate with the legacy call/order number (for clarification purpose).
3.	2/CS03/0240 Data Element, 328 Release Number	<u>Add new DLMS Note 2 and 3:</u> **DLMS Note: *1.*** For Intra-Army use to identify the ***legacy four position call/order*** number ***associated with the PIIN,*** ~~(may include the respective call or order modification)~~ when reporting GFM consumption. ***2. Do not use for the PIID call/order number. The PIID call/order number is mapped to CS01. Refer to ADC 1161.***	Implement PIID for contract number and call/order number.

#	Location	DLMS 856 Advance Shipment Notice (ASN) (Version 4010) Revision	Reason
1.	DLMS Introductory Note	<u>Add ADC to DLMS Introductory Note 9 to add:</u> - ***ADC 1161, Update uniform Procurement Instrument Identifier (PIID) numbering system in the Federal/DLMS Implementation Conventions and DLMS Manuals (Supply/Contract Administration)***	Implement PIID for contract number and call/order number.
2.	2/PRF01/050 Data Element, 324 Purchase Order Number	<u>Remove existing Federal Notes and replace with new Federal Note; remove DLMS Note:</u> Federal Note: *1. Users that have implemented the Uniform Procurement Instrument Identifiers (PIID),enter the PIID of the contract, task or delivery order number (including Federal Supply Schedules,General Services Administration Schedules and all other basic contracts), Blanket Purchase Agreement number, Grant, Lease, or Agreement number. This number must be transmitted without dashes.* *2. Users that have not implemented Uniform Procurement Instrument Identifiers (PIID) enter the purchase order number, contract number (including Federal Supply Schedules, General Services Administration Schedules and all other basic contracts), Blanket Purchase Agreement number, Grant, Lease or Agreement number. This is always the Procurement Instrument Identification Number (PIIN) for the Department of Defense or the equivalent expression for Civilian Agencies. This is never the number of a delivery order, call or release against a basic award instrument. That number is carried in PRF02. This number must be transmitted without dashes.* ***Use to identify the procurement instrument identifier (PIID). Use the legacy procurement instrument identification number (PIIN) pending transition to the PIID. When procurement is authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field. Refer to ADC 1161.*** DLMS Note: *iRAPT field length will configure to 13 positions for initial implementation.*	Implement PIID for contract number and call/order number. Although PIIN is now known as PIID, the legacy PIIN is used here to associate with the legacy call/order number (for clarification purpose).

#	Location	DLMS 856 Advance Shipment Notice (ASN) (Version 4010) Revision	Reason
3.	2/PRF02/050 Data Element, 328 Release Number	<u>Remove existing Federal notes and DLMS notes and add new DLMS Notes 1, and 2:</u> Federal Note: ~~1. Do not use PRF02 when a uniform PIID is entered in PRF01.~~ ~~2. Users that have not implemented the Uniform PIID enter the number of a release, call, or delivery order against a basic award instrument. This is always the Supplemental Procurement Instrument Identification Number (SPIIN) for the Department of Defense or the equivalent expression for Civilian Agencies. This number must be transmitted without dashes.~~ *1. Use to identify the legacy four-position call/order number associated with the PIIN.* *2. Do not use for the PIID call/order number. The PIID call/order number is mapped to PRF01. Refer to ADC 1161.* ~~DLMS Note: 1. For users that have implemented the Uniform PIID, iRAPT will configure to 13 positions.~~ ~~2. For users that have not implemented the Uniform PIID, iRAPT will configure to 4 positions.~~	Implement PIID for contract number and call/order number.
4.	2/REF01/0150 Data Element 128, Reference Identification Qualifier	<u>For Code P1 – Previous Contract Number, update note and change Federal to DLMS note:</u> ~~**Federal**~~ *DLMS* **Note**: For iRAPT, use to indicate a ~~contract~~ *procurement instrument identifier (PIID)* is being corrected. The vendor will enter the ~~Contract Number~~ *PIID* of the immediately preceding Corrected Receiving Report or Receiving Report, to which this correction applies.	Implement PIID for contract number and call/order number.

#	Location	DLMS 856R Shipment Status Materiel Returns (Version 4030) Revision	Reason
1.	DLMS Introductory Note	<u>Add ADC to DLMS Introductory Note 5 to add:</u> - ***ADC 1161, Update uniform Procurement Instrument Identifier (PIID) numbering system in the Federal/DLMS Implementation Conventions and DLMS Manuals (Supply/Contract Administration)***	Implement PIID for contract number and call/order number.
2.	2/GF03/060 Data Element, 367 Contract Number	<u>Revise DLMS note 1:</u> **DLMS Note:** 1. Must use to identify the applicable ~~contract number~~ ***procurement instrument identifier (PIID). Use the legacy procurement instrument identification number (PIIN) pending transition to the PIID. When GFM is authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field. Refer to ADC 1161***	Implement PIID for contract number and call/order number. Although PIIN is now known as PIID, the legacy PIIN is used here to associate with the legacy call/order number (for clarification purpose).
3.	2/GF07/3300 Data Element, 328 Release Number	<u>Modify DLMS note 1 and add new DLMS note 2:</u> **DLMS Note:** *1.* Use to identify the ***legacy four-position call/order associated with the PIIN*** ~~call or order~~ number, ~~or the call or order number including the respective call or order modification, as applicable~~. *2. Do not use for the PIID call/order number. The PIID call/order number is mapped to GF03. Refer to ADC 1161.*	Implement PIID for contract number and call/order number.

#	Location	DLMS 856S Shipment Status (Version 4030) Revision	Reason
1.	DLMS Introductory Note	<u>Add ADC to DLMS Introductory Note 6 to add:</u> *- **ADC 1161, Update uniform Procurement Instrument Identifier (PIID) numbering system in the Federal/DLMS Implementation Conventions and DLMS Manuals (Supply/Contract Administration))***	Implement PIID for contract number and call/order number.
2.	2/REF04-01/1500 Data Element, 128 Reference Identification Qualifier	<u>For Code CT – Contract Number, modify DLMS note 1</u> **CT Contract Number** DLMS Note: 1. Must use for CAV shipment status, to identify the ~~contract number~~ *procurement instrument identifier (PIID)* authorizing repair/return of GFP. ***Use the legacy procurement instrument identification number (PIIN) pending transition to the PIID. When procurement is authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field. Refer to ADC 1161.*** 2. Under ADC 1014, GFP contract information is transitioned from the REF segment to the GF Segment. Delayed implementation is authorized. 3. Authorized DLMS enhancement; see introductory DLMS <u>2a.</u>	Implement PIID for contract number and call/order number. Although PIIN is now known as PIID, the legacy PIIN is used here to associate with the legacy call/order number (for clarification purpose).
3.	2/REF04-03/1500 Data Element, 128 Reference Identification Qualifier	<u>Revise existing DLMS note 1 and add new notes 2 and 3 and renumber existing notes for code OQ:</u> **OQ Order Number** **DLMS Note:** 1. ~~Must u~~*U*se for CAV shipment status ~~with contract number~~ (REF04-01 Code CT) to identify the legacy four-position call/~~or~~ order number associated with the PIIN in (REF04-01 Code CT).~~ or the call or order number including the respective call or order modification associated with the applicable contract.~~ ***2. Do not use for the PIID call/order number. The PIID call/order number is mapped to REF01, Code CT. Refer to ADC 1161.*** ***3. Under ADC 1014, GFP contract information is transitioned from the REF segment to the GF Segment. Delayed implementation is authorized.*** ***4. Authorized DLMS enhancement; see introductory DLMS 2a.***	Implement PIID for contract number and call/order number.

#	Location	DLMS 856S Shipment Status (Version 4030) Revision	Reason
4.	2/GF03/3300 Data Element, 367, Contract Number	Modify DLMS note: **DLMS Note:** *Must use to identify the applicable ~~contract number~~ procurement instrument identifier (PIID). Use the PIIN pending transition to the PIID. When GFP is authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field. Refer to ADC 1161.*	Implement PIID for contract number and call/order number. Although PIIN is now known as PIID, the legacy PIIN is used here to associate with the legacy call/order number (for clarification purpose).
5.	2/GF07/3300 Data Element, 328 Release Number	Modify DLMS note 1 and add new DLMS notes 2: **DLMS Note:** *1.* Use to identify the *legacy four-position* call/~~or~~ order number *associated with the PIIN*~~, or the call or order number including the respective call or order modification, as applicable~~. *2. Do not use for the PIID call/order number. The PIID call/order number is mapped to GF03. Refer to ADC 1161.*	Implement PIID for contract number and call/order number..

#	Location	DLMS 4030 856W Hazardous Material/Hazardous Waste (HM/HW) Shipment Status Revision	Reason
1.	DLMS Introductory Note	Add ADC to DLMS Introductory Note 5 to add: *- ADC 1161, Update uniform Procurement Instrument Identifier (PIID) numbering system in the Federal/DLMS Implementation Conventions and DLMS Manuals (Supply/Contract Administration)*	Implement PIID for contract number and call/order number
2.	2/REF01/1500 Data Element, 128 Reference Identification Qualifier	Add new DLMS notes2 and 3 for existing code CT: **CT Contract Number** **DLMS Note:** *1.* Use in the HL03 code W loop to identify the *procurement instrument identifier (PIID)* ~~contract number~~. *When procurement is authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field. Refer to ADC 1161.*	Implement PIID for contract number and call/order number

#	Location	DLMS 861 Acceptance Report (Version 4010) Revision	Reason
1.	DLMS Introductory Note	<u>Add ADC to DLMS Introductory Note 2 to add:</u> *- ADC 1161, Update uniform Procurement Instrument Identifier (PIID) numbering system in the Federal/DLMS Implementation Conventions and DLMS Manuals (Supply/Contract Administration)*	Implement PIID for contract number and call/order number.
2.	1/PRF01/080 Data Element, 324 Purchase Order Number	<u>Remove Federal note; Add DLMS Note:</u> ~~Federal Note: *Enter the purchase order number, contract number (including Federal Supply Schedules, General Services Administration Schedules and all other basic contracts), Blanket Purchase Agreement number, Grant, Lease or Agreement number. This is always the Procurement Instrument identification Number for the Department of Defense or the equivalent expression for Civilian Agencies. This is never the number of a delivery order, call or release against a basic award instrument. That number is carried in PRF02. This number shall be transmitted without dashes.*~~ **DLMS Note***: Use to identify the procurement instrument identifier (PIID). Use the legacy procurement instrument identification number (PIIN) pending transition to the PIID. When procurement is authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field. Refer to ADC 1161.*	Implement PIID for contract number and call/order number. Although PIIN is now known as PIID, the legacy PIIN is used here to associate with the legacy call/order number (for clarification purpose).
3.	1/PRF02/080 Data Element, 328 Release Number	<u>Remove Federal note; Add DLMS Notes:</u> ~~Federal Note: *Enter the number of a release, call or delivery order against a basic award instrument. This is always the Supplemental Procurement Instrument Identification Number for the Department of Defense or the equivalent expression for Civilian Agencies. This number shall be transmitted without dashes.*~~ **DLMS Note:** *1. Identify the four-position legacy call/order number associated with the PIIN.* *2. Do not use for the PIID call/order number. The PIID call/order number is mapped to PRF01. Refer to ADC 1161.*	Implement PIID for contract number and call/order number.

#	Location	DLMS 867I Issue (Version 4010) Revision	Reason
1.	DLMS Introductory Note	<u>Add ADC to DLMS Introductory Note 7 to add:</u> *- ADC 1161, Update uniform Procurement Instrument Identifier (PIID) numbering system in the Federal/DLMS Implementation Conventions and DLMS Manuals (Supply/Contract Administration)*	Implement PIID for contract number and call/order number.
2.	2/REF01/030 Data Element, 128 Reference Identification Qualifier	<u>Add new DLMS note 3 and renumber existing DLMS notes 3 and 4:</u> **CT Contract Number** **DLMS Note**: 1. Must use in GFP-related transactions. 2. Use to provide contract information for shipments of GFP to the contractor. 3. *Use to identify the procurement instrument identifier (PIID). Use the legacy procurement instrument identification number (PIIN) pending transition to the PIID. When GFP is authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field.* *4*. Use for issue of contractor shipments of GFP into DoD inventory. *5*. Authorized DLMS enhancement. Refer to ADC 1014	Implement PIID for contract number and call/order number. Although PIIN is now known as PIID, the legacy PIIN is used here to associate with the legacy call/order number (for clarification purpose).
3.	2/REF04-01/30 Data Element, 128 Reference Identification Qualifier	<u>Update existing DLMS note 1 for Code OQ to add new notes 2 and renumber existing note 2:</u> **OQ Order Number** **DLMS Note:** 1. Use as directed by the authorizing Service/Agency in GFP-related transactions with REF01 Code CT to identify the *legacy four-position* call/~~or~~ order number ~~including the respective call or order modification~~ associated with *the PIIN* ~~applicable contract~~. *2. Do not use for the PIID call/order number. The PIID call/order number is mapped to REF01 Code CT. Refer to ADC 1161.* 4. Authorized DLMS enhancement. Refer to ADC 1014.	Implement PIID for contract number and call/order number.

#	Location	DLMS 869C Requisition Cancellation (Version 4010) Revision	Reason
1.	DLMS Introductory Note	Add ADC to DLMS Introductory note 4 to add: *- ADC 1161, Update uniform Procurement Instrument Identifier (PIID) numbering system in the Federal/DLMS Implementation Conventions and DLMS Manuals (Supply/Contract Administration)*	Implement PIID for contract number and call/order number.
2.	2/GF03/100 Data Element, 367, Contract Number	<u>*Add DLMS Note:*</u> **DLMS Note:** *Use to identify the procurement instrument identifier (PIID) authorizing the contractor to receive materiel. Use the legacy procurement instrument identification number (PIIN) pending transition to the PIID. When materiel is authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field. Refer to ADC 1161.*	Implement PIID for contract number and call/order number. Although PIIN is now known as PIID, the legacy PIIN is used here to associate with the legacy call/order number (for clarification purpose).
3.	2/GF07/100 Data Element, 328 Release Number	<u>Renumber existing note and add new note 2:</u> **DLMS Note:** *1.* Use to identify the *legacy four-position* call/~~or~~ order number *associated with the PIIN*~~or the call or order number including the respective call or order modification,~~ as applicable, when using GF03. *2. Do not use for the PIID call/order number. The PIID call/order number is mapped to GF03. Refer to ADC 1161.*	Implement PIID for contract number and call/order number.
4.	2/REF01/0105 Data Element, 128 Reference Identification Qualifier	Revise the existing DLMS Note for code CT and add note 2 **CT Contract Number** **DLMS Note:** *Use to identify the ~~contract number~~ procurement instrument identifier (PIID), when available. Use the legacy PIIN pending transition to the PIID. When procurement is authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field.* ~~*When using, do not use code W4.*~~ *2. When using, do not use code W4.*	Implement PIID for contract number and call/order number. Although PIIN is now known as PIID, the legacy PIIN is used here to associate with the legacy call/order number (for clarification purpose).
5.	2/REF04-01/ 0105 Data Element, 128 Reference Identification Qualifier	<u>Add new note 2 for code OQ:</u> **OQ Order Number** **DLMS Note:** *1.* Use to identify the *legacy four-position call/order associated with the PIIN*~~number or order number, if applicable~~. *2. Do not use for the PIID call/order number. The PIID call/order number is mapped to REF01, Code CT. Refer to ADC 1161.*	Implement PIID for contract number and call/order number.

#	Location	DLMS 869C Requisition Cancellation (Version 4010) Revision	Reason
6.	2/REF04-03/ 0105 Data Element, 128 Reference Identification Qualifier	Add new note 2 for code OQ: **OQ Order Number** **DLMS Note:** *1.* Use to identify the *legacy four-position call/order associated with the PIIN*~~number or order number, if applicable~~. *2. Do not use for the PIID call/order number. The PIID call/order number is mapped to REF01, Code CT. Refer to ADC 1161*	Implement PIID for contract number and call/order number.
7.	2/REF04-05/ 0105 Data Element, 128 Reference Identification Qualifier	Add new note 2 for code OQ: **OQ Order Number** **DLMS Note:** *1.* Use to identify the *legacy four-position call/order associated with the PIIN*~~number or order number~~, if applicable. *2. Do not use for the PIID call/order number. The PIID call/order number is mapped to REF01, Code CT. Refer to ADC 1161.*	Implement PIID for contract number and call/order number.

#	Location	DLMS 869F Requisition Follow-Up (Version 4010) Revision	Reason
1.	DLMS Introductory Note	Add ADC to DLMS Introductory Note 7 to add: *- ADC 1161, Update uniform Procurement Instrument Identifier (PIID) numbering system in the Federal/DLMS Implementation Conventions and DLMS Manuals (Supply/Contract Administration)*	Implement PIID for contract number and call/order number.
2.	2/GF01/100 Data Element 128 Reference Identification Qualifier	Modify existing the existing DLMS Note 1 for code C7 and W3: **C7 Contract Line Item Number** **DLMS Note:** 1. Use to associate a Contract Line Item Number (CLIN) with the *procurement instrument identifier (PIID)*~~Contract Number~~. 2. Use as directed by the authorizing Service/Agency. 3. When both the CLIN and the MDN are applicable, identify the CLIN in GF09. Refer to ADC 1014A. **W3 Manufacturing Directive Number** **DLMS Note:** 1. Use to identify the MDN, in addition to the *PIID*~~Contract Number~~. 2. Use as directed by the authorizing Service/Agency. Refer to ADC 1014. 3. When both the CLIN and the MDN are applicable, identify the CLIN in GF09. Refer to ADC 1014A.	Implement PIID for contract number and call/order number.

#	Location	DLMS 869F Requisition Follow-Up (Version 4010) Revision	Reason
3.	2/GF03/100 Data Element, 367, Contract Number	*Add DLMS Note:* **DLMS Note:** *Use to identify the procurement instrument identifier (PIID) authorizing the contractor to receive materiel. Use the legacy procurement instrument identification number (PIIN) pending transition to the PIID. When materiel is authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field.*	Implement PIID for contract number and call/order number. Although PIIN is now known as PIID, the legacy PIIN is used here to associate with the legacy call/order number (for clarification purpose).
4.	2/GF07/100 Data Element, 328 Release Number	Removed Federal note; Add new DLMS notes1 and 2: DLMS Note: 1. *Use to identify the four-position legacy* call/~~or~~ order number *associated with the PIIN.* ~~as applicable, when using GF03~~. *2. Do not use for the PIID call/order number. The PIID call/order number is mapped to GF03. Refer to ADC 1161*	Implement PIID for contract number and call/order number.
5.	2/REF01/105 Data Element 123, Reference Identification Qualifier	Revise DLMS note for Code CT: **CT Contract Number** DLMS Note: Use to identify the ~~contract number~~ *PIID* or obligation authority number associated with the requisition. *When procurement is authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field.*	Implement PIID for contract number and call/order number.

#	Location	DLMS 870S Supply Status (Version 4010) Revision	Reason
1.	DLMS Introductory Note	Add ADC to DLMS Introductory Note 5 to add: - *ADC 1161, Update uniform Procurement Instrument Identifier (PIID) numbering system in the Federal/DLMS Implementation Conventions and DLMS Manuals (Supply/Contract Administration)*	Implement PIID for contract number and call/order number.
2.	2/CS01/86 Data Element, 367, Contract Number	*Add DLMS Note:* **DLMS Note:** *Use to identify the procurement instrument identifier (PIID). Use the legacy procurement instrument identification number (PIIN) pending transition to the PIID. When procurement is authorized under a PIID call/order number (F or M in 9th position), provide the value in the PIID field.*	Implement PIID for contract number and call/order number. Although PIIN is now known as PIID, the legacy PIIN is used here to associate with the legacy call/order number (for clarification purpose).

#	Location	DLMS 870S Supply Status (Version 4010) Revision	Reason
3.	2/CS03/86 Data Element, 328 Release Number	Remove Federal note; Add new DLMS Notes 1 and 2: ~~Federal Note: *Use to identify the call or order number, or the call or order number including the respective call or order modification, as applicable.*~~ *DLMS Note: 1. Use to identify the legacy four-position call/order number associated with the PIIN.* *2. Do not use for the PIID call/order number. The PIID call/order number is mapped to CS01. Refer to ADC 1161.*	Implement PIID for contract number and call/order number.

#	Location	DLMS 940R Materiel Release (Version 4030) Revision	Reason
1.	DLMS Introductory Note	Add ADC to DLMS Introductory Note 7 to add: - *ADC 1161, Update uniform Procurement Instrument Identifier (PIID) numbering system in the Federal/DLMS Implementation Conventions and DLMS Manuals (Supply/Contract Administration)*	Implement PIID for contract number and call/order number.
2.	2/N901/0400 Data Element, 128 Reference Identification Qualifier	Modify DLMS note 1 for Code CT. **CT Contract Number** DLMS Note: 1. Must use in *GFM*~~GFP~~-related transactions *to provide the (PIID). Use the legacy procurement instrument identification number (PIIN) pending transition to the PIID. When GFM is authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field.* 2. Use to provide contract information for shipments of GFP to the contractor. 3. Use for directed release of contractor shipments of GFP into DoD inventory. 4. Authorized DLMS enhancement. Refer to ADC 1014.	Implement PIID for contract number and call/order number. Although PIIN is now known as PIID, the legacy PIIN is used here to associate with the legacy call/order number (for clarification purpose).
3.	2/N907-01/0400 Data Element, 128 Reference Identification Qualifier	Add new DLMS note 2 and renumber notes for Code OQ: **OQ Order Number** **DLMS Note:** 1. Use in ~~GFP~~*GFM*-related transactions with N901 code CT to identify the legacy four-position call/ ~~or~~ order number ~~including the respective call or order modification~~ associated with the ~~PIIN~~*applicable contract*. *2. Do not use for the PIID call/order number. The PIID call/order number is mapped to N901 Code CT. Refer to ADC 1161.* *3.* Authorized DLMS enhancement; see introductory DLMS note 4a.	Implement PIID for contract number and call/order number.

#	Location	DLMS 945A Materiel Release Advice (Version 4010) Revision	Reason
1.	DLMS Introductory Note	<u>Add ADC to DLMS Introductory Note 7 to add:</u> - ***ADC 1161, Update uniform Procurement Instrument Identifier (PIID) numbering system in the Federal/DLMS Implementation Conventions and DLMS Manuals (Supply/Contract Administration)***	Implement PIID for contract number and call/order number
2.	2/N901/0400 Data Element, 128 Reference Identification Qualifier	<u>Revise existing DLMS note 1 for code CT:</u> **CT Contract Number** **DLMS Note:** *1.* Use *to identify the procurement instrument identifier (PIID)* on shipments of GFM to the contractor. *When GFM is authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field.*	Implement PIID for contract number and call/order number

#	Location	DLMS 945A Materiel Release Advice (Version 4030) Revision	Reason
1.	DLMS Introductory Note	<u>Add ADC to DLMS Introductory Note 7 to add:</u> - ***ADC 1161, Update uniform Procurement Instrument Identifier (PIID) numbering system in the Federal/DLMS Implementation Conventions and DLMS Manuals (Supply/Contract Administration)***	Implement PIID for contract number and call/order number
2.	2/N901/0400 Data Element, 128 Reference Identification Qualifier	<u>Revise existing DLMS note 1 for code CT:</u> **CT Contract Number** **DLMS Note:** *1.* Use *to identify the procurement instrument identifier (PIID)* on shipments of GFM to the contractor. *When GFM is authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field.*	Implement PIID for contract number and call/order number

#	Location	DLMS 947I Inventory Adjustment (Version 4010) Revision	Reason
1.	DLMS Introductory Note	<u>Add ADC to DLMS Introductory Note 6 to add:</u> - ***ADC 1161, Update uniform Procurement Instrument Identifier (PIID) numbering system in the Federal/DLMS Implementation Conventions and DLMS Manuals (Supply/Contract Administration)***	Implement PIID for contract number and call/order number.
2.	2/CS/050 Segment, Contract Summary	<u>Modify DLMS notes 1 and 2</u> **DLMS Note:** 1. Use only with W1901 code AC inventory adjustment transactions to identify the ~~contract number~~*procurement instrument identifier (PIID)* and Contract Line Item Number (CLIN), or the CLIN, including the Subcontract Line Item Number (SUBCLIN), associated with the transaction. Use of this segment is a DLMS enhancement. See introductory DLMS note 4a. ***and ADC 1161***. 2. DLA has identified a requirement to use this segment for intra-DLA procurement related adjustments for condition transfer. DLA use the ~~contract number~~ *PIID*, CLIN and Call Order Number for these transactions. 3. CAV has identified a requirement to use this segment when the repair vendor is a commercial contractor. Refer to ADC 461.	Implement PIID for contract number and call/order number.
3.	2/CS01/050 Data Element, 367, Contract Number	*<u>Remove Federal Note and DLMS Note:</u>* **Contract Number** **Federal Note**: ~~Use to identify the contract number of the associated adjustment.~~ **DLMS Note:** *Use to identify the PIID of the associated adjustment. Use the legacy procurement instrument identification number (PIIN) pending transition to the PIID. When procurement is authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field.*	Implement PIID for contract number and call/order number. Although PIIN is now known as PIID, the legacy PIIN is used here to associate with the legacy call/order number (for clarification purpose).
4.	2/CS03/050 Data Element, 328 Release Number	<u>Turn the Federal note to DLMS Note and add new DLMS note 2:</u> ~~Federal~~ *DLMS* Note: *1.* Use as needed to identify the ***legacy four-position*** call/~~or~~ order number ***associated with the PIIN***~~or the call or order modification, as applicable~~. *2. Do not use for the PIID call/order number. The PIID call/order number is mapped to CS01. Refer to ADC 1161.*	Implement PIID for contract number and call/order number.

#	Location	DLMS 947I Inventory Adjustment (Version 4030) Revision	Reason
1.	DLMS Introductory Note	<u>Add ADC to DLMS Introductory Note 6 to add:</u> - ***ADC 1161, Update uniform Procurement Instrument Identifier (PIID) numbering system in the Federal/DLMS Implementation Conventions and DLMS Manuals (Supply/Contract Administration)***	Implement PIID for contract number and call/order number.
2.	2/CS/050 Segment, Contract Summary	<u>Modify DLMS notes 1 and 2</u> **DLMS Note:** 1. Use only with W1901 code AC inventory adjustment transactions to identify the ~~contract number~~*procurement instrument identifier (PIID)* and Contract Line Item Number (CLIN), or the CLIN, including the Subcontract Line Item Number (SUBCLIN), associated with the transaction. Use of this segment is a DLMS enhancement. See introductory DLMS note 4a. and ADC 1161. 2. DLA has identified a requirement to use this segment for intra-DLA procurement related adjustments for condition transfer. DLA use the ~~contract number~~ *PIID*, CLIN and Call Order Number for these transactions. 3. CAV has identified a requirement to use this segment when the repair vendor is a commercial contractor. Refer to ADC 461.	Implement PIID for contract number and call/order number.
3.	2/CS01/050 Data Element, 367, Contract Number	*Remove Federal Note and DLMS Note:* **Contract Number** **Federal Note**: ~~Use to identify the contract number of the associated adjustment.~~ **DLMS Note:** *Use to identify the PIID of the associated adjustment. Use the legacy procurement instrument identification number (PIIN) pending transition to the PIID. When procurement is authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field.*	Implement PIID for contract number and call/order number. Although PIIN is now known as PIID, the legacy PIIN is used here to associate with the legacy call/order number (for clarification purpose).
4.	2/CS03/0500 Data Element, 328 Release Number	<u>Turn Federal note to DLMS Note and add new DLMS Note 2:</u> ~~Federal~~*DLMS* Note: *1.* Use as needed to identify the *legacy four position* call/ ~~or~~order number *associated with the PIIN*~~, or the call or order number including the respective call or order modification, as applicable~~. *2. Do not use for the PIID call/order number. The PIID call/order number is mapped to CS01. Refer to ADC 1161.*	Implement PIID for contract number and call/order number.

#	Location	Federal 857 Shipment and Billing Notice (Version 4010) Revision	Reason
1.	2/N901/110 Data Element, 128 Reference Identification Qualifier	<u>Modify the note for Code CT</u> **CT Contract Number** 1. Use in Shipment loop (HL03 code S) to identify the Gaining ~~Contract Number~~ *procurement instrument identifier (PIID)* for Reparable Combo Reports. *When procurement is authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field. Refer to ADC 1161.* 2. Use in Mark loop (HL03 code X) to identify the Mark content type ~~Contract Number~~*PIID.*	Implement PIID for contract number and call/order number.
2.	2/PRF/190	<u>Revise Segment level notes as follows:</u> *1. ~~Use to identify the Procurement Instrument Identification Number (PIIN) and, if applicable the Supplemental Procurement Instrument Identification Number (SPIIN).~~ Use to identify the Procurement Instrument Identifier (PIID). When procurement is authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field. Refer to ADC 1161.* 2. Use to identify additional contract information including a contract or order modification.	Implement PIID for contract number and call/order number.
3.	2/PRF01/0190 Data Element, 324 Purchase Order Number	<u>Revise the existing Federal note:</u> Enter the ~~purchase order number,~~ ~~contract number~~ *PIID.* ~~(including Federal Supply Schedules, General Services Administration Schedules and all other basic contracts).~~ *Use the legacy PIIN pending transition to the PIID. When procurement is authorized under a PIID call/order number (F in 9th position), provide the value in the PIID field.* ~~This is always the Procurement Instrument Identification Number (PIIN) for the Department of Defense or the equivalent expression for Civilian Agencies.~~ This is never the number of a delivery order, call or release against a basic award instrument, that number is carried in PRF02. *Transmit this* number ~~will be transmitted~~ without dashes.	Implement PIID for contract number and call/order number. Although PIIN is now known as PIID, the legacy PIIN is used here to associate with the legacy call/order number (for clarification purpose).
4.	2/PRF02/050 Data Element, 328 Release Number	<u>Revise the existing Federal note and add new note 2.</u> *1.* ~~Enter the number of a release, call or delivery order~~ *Use to identify the legacy four-position call/order number associated with the PIIN.* ~~against a basic award instrument.~~ *~~This is always the Supplemental Procurement Instrument Identification Number (SPIIN).~~ Transmit t*his number ~~shall be transmitted~~ without dashes. *2. Do not use for the PIID call/order number. The PIID call/order number is mapped to PRF01. Refer to ADC 1161.*	Implement PIID for contract number and call/order number.

Enclosure 5, LOGISTICS DATA RESOURCES MANAGEMENT SYSTEM (LOGDRMS)

NAME:	Procurement Instrument ~~Identification~~ *Identifier* (**PIID**) (Contract Number)
DEFINITION:	~~A standard unique identification of a DoD procurement contract (contract number) that specifically differentiates one contract from all other contracts.~~ *A standard unique identifier for a solicitation, contract, agreement, or order and related procurement instruments, see DFARS Subpart 204.16. The new identifier for call/order number under the PIID rules is designated by F in the 9th position. However, there is an exception authorized for DLA procurement instruments supporting FEDMALL to identify the delivery/call order using an M in the 9th position. The PIID call/order number is always treated as a contractual agreement even when the base contract number is available. If a base PIID contract number and PIID call/order number are available, provide the PIID call/order number (F or M PIID) only.*
DATA CODE CHARACTERISTICS:	*TYPE: AN MIN: 13, MAX: ~~13~~17*
SOURCE:	DFARS Subpart 204.16
REMARKS:	The new DoD PIID is 13/13 characters in length, Federal non-DoD PIID is 13/17 character. Refer to ~~ADC 1157~~ *ADC 1161A*.

NAME:	Procurement Instrument Identification Number (PIIN) (contract number)
DEFINITION:	~~A standard unique identification of a DoD procurement contract (contract number) that specifically differentiates one contract from all other contracts.~~ *Identifies legacy contractual documents. DFAR 203.70 was deleted. Use of the PIIN is authorized in the DLMS and legacy MILSTRIP/MILSTRAP procedures, pending transition to the procurement instrument Identifier (PIID).*
DATA CODE CHARACTERISTICS:	**TYPE:** AN **MIN:** 13, **MAX:** 13
SOURCE:	DFARS Subpart 204.70 *(deleted on February 26, 2016)*

REMARKS:	The PIIN is being replaced by the Uniform Procurement Instrument Identifier (PIID) between October 1, 2015 and 31 March 2017, but the PIIN will still be used to reference existing contract numbers issued prior to the implementation. Refer to ~~ADC 1157~~*ADC 1161A*. *DLMSO will revisit our procedures in 2 years to delete PIIN and related legacy terms.*

NAME:	Supplementary Procurement Instrument Identifier ~~Identification~~ (PIID)
DEFINITION:	A coded alpha-numeric representation that is used in conjunction with a PIID. *Used* to identify ~~a modification to a contract or agreement. (reference FAR 4.16 and DFARS 204.16 (draft)~~ *amendments or modifications to the procurement instrument. The Supplementary PIID must be used in conjunction with the PIID.*
DATA CODE CHARACTERISTICS:	TYPE: AN MIN: 6, MAX: 6
SOURCE:	DFARS Subpart 204.16 ~~(draft)~~
REMARKS:	

NAME:	Call/Order ~~Serial~~ Number
DEFINITION:	~~IDENTIFEYIES A RELEASE AGAINST A BASIC CONTRACT (PROCUREMEMT INSTRUMENT IDENTIFICATION NUMBER (PIIN). (OFFICIALLY REFERRED TO AS A SUPPLEMENTAL PIIN).~~ *A release against a basic contract. This is a legacy four-character field (that must be used in conjunction with a legacy PIIN). The new identifier for call/order number under the PIID rules is designated by F or M in the 9th position of the PIID and is treated as a contractual document. See PIID definition.*
DATA CODE CHARACTERISTICS:	TYPE: AN MIN: ~~6~~*4*, MAX: ~~6~~ *13*
SOURCE:	
REMARKS:	The call/order numbers are being replaced by the uniform Procurement Instrument Identifier (PIID) between October 1, 2015 and March 31, 2017, but the four-character *legacy* Call/Order ~~N~~umbers will still be used as a reference for existing contract numbers issued prior to the implementation. *DLMSO will revisit our procedures no later than2 years from the date of ADC 1161A to delete PIIN and related legacy terms.*