July 10, 2015

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

SUBJECT: Approved Defense Logistics Management Standards (DLMS) Change (ADC) 1164,
Revise DLMS 940R Materiel Release and DLMS 945A Materiel Release
Confirmation for Carrier Account Data Associated with Directed Return of
Discrepant/Deficient Materiel and Procedures for use of the DLMS 940R when
Directing Shipment of Discrepant/Deficient Materiel via Supply Discrepancy
Report (SDR) Reply (Supply/SDR)

The attached change to DLM 4000.25, Defense Logistics Management Standards, is
approved for implementation. The updated DLMS Implementation Conventions (IC) will be
posted to the Defense Logistics Management Standards Office Web at www.dla.mil/j-
6/dlmso/elibrary/TransFormats/140_997.asp within 10 days from the above date.

Addressees may direct questions to Ms. Ellen Hilert, DOD MILSTRIP Administrator, 703-
767-0676 or DSN 427-0676, e-mail: ellen.hilert@dla.mil, or Ms. Heidi Daverede, DOD
MILSTRIP Alternate, 703-767-5111; DSN 427-5111, e-mail: heidi.daverede@dla.mil. Others
may contact their Component designated Supply PRC representative available at:
https://www2.dla.mil/j-6/dlmso/CertAccess/SvcPointsPOC/allpoc.asp.

DONALD C. PIPP
Director
Defense Logistics Management
Standards Office

Attachment
As stated

cc:
ODASD (SCI)

ADC 1164
Revise DLMS 940R Materiel Release and
DLMS 945A Materiel Release Confirmation for Carrier Account Data Associated with Directed Return of Discrepant/Deficient Materiel and Procedures for Use of the DLMS 940R When Directing Shipment of Discrepant/Deficient Materiel via Supply Discrepancy Report (SDR) Reply

1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION:

    a. Technical POC: DLA Distribution, J4-BC, 717-770-5006

    b. Functional POC: DLA Distribution, J4-BC, 717-770-5006

2. FUNCTIONAL AREA:

    a. Primary Functional Area: Materiel Release and SDR/PQDR

    b. Secondary Functional Area: Transportation

3. REFERENCES:

    a. [DLM 4000.25-M, Defense Logistics Management Standards, Volume 2, Supply](#)

    b. DLA Audit Report OIG-FY-14-05, Supply Discrepancy Reports – Vendor Follow-up and Resolution, dated February 7, 2014

4. REQUESTED CHANGE(S):

    a. Brief Overview of Change: Substantive updates subsequent to staffing are highlighted.

        (1) This change approves incorporation of carrier and associated account data in the DLMS 940R Materiel Release Order (MRO) for the purpose of communicating return shipping instructions to the storage activity. Identification of the carrier and applicable account number will permit systemic logic within the storage activity to read and apply the data thereby enabling the transportation costs to be assumed by the vendor to which discrepant materiel is being returned. Use of the directed carrier will be confirmed by repeating the carrier and account information in the DLMS 945A. Although the original proposed use of this change targeted DLA distribution center receipt of discrepant/deficient materiel, this change is authorized for internal Component use and for the supply-transportation interchange.

        (2) This change also updates SDR Reply procedures to clarify that disposition instructions for discrepant/deficient materiel provided to DLA distribution centers for the purpose of directing shipment of the discrepant materiel to another location, (e.g., return to the vendor) requires concurrent transmission of a DLMS 940R Materiel Release. The DLMS 940R is required to ensure the audit history for this materiel is properly recorded.

b. Background:

(**1**) DLA Audit Report OIG-FY-14-05, 7 February 2014, provided a finding "DLA Incurred Shipping Costs." Among audited SDR transactions, DLA incurred about $2,000 as a result of the distribution center's failure to properly follow instructions provided on 46 audited SDRs. Recommendation 8 was presented to "Identify and evaluate the gaps in the process that are preventing the depots from returning discrepant material to the vendor at vendor expense. Make systemic changes to [DLA Distribution Standard System] DSS that will allow warehouse employees to consistently return material at vendor expense for both small parcel and freight."

(**2**) It is current practice for owners of discrepant/deficient materiel to provide a release order to the distribution center to ship this materiel to another location. However, there is no explicit guidance stating this is a requirement. DLA Distribution has reported that there are some occasions when no release order is provided and center personnel must generate the applicable release transaction on behalf of the owner.

c. Approved Change in Detail:

(**1**) DLMS transactions must be updated to support standard formatting to systemically provide/read/confirm the carrier name, Standard Carrier Alpha Code (SCAC), and carrier account number for accomplishing directed return of discrepant/deficient materiel to the vendor. This is data specifically applicable when the materiel owner has coordinated with the vendor for disposition of the nonconforming materiel and the vendor has agreed to assume the transportation cost for the return movement. However, it could be used for other scenarios where the owner wants to ensure that a specific carrier and carrier account number are used. Revise DLMS 940R Materiel Release to provide Carrier Name, with its associated SCAC, and the applicable Carrier Account Number. The storage activity is required to ship using the designated carrier and account number provided in the MRO; no other routing logic or transportation contracts can be used. Inclusion of carrier data on the DLMS 940R is optional based upon Component need and implementation status. The Carrier Name, SCAC, and Carrier Account Number will be perpetuated to the DLMS 945A Materiel Release Confirmation.

(**2**) Components must submit a materiel release transaction to DLA distribution centers when directing shipment of discrepant materiel located at a DLA distribution center. Components must ensure the release order is provided and not rely on the distribution center to generate the necessary transaction to drop the inventory and issue the materiel. This requirement is also applicable to disposal release orders (DRO) when the SDR directs disposal of the discrepant materiel.

(**3**) Components using the DLMS materiel release internally may also employ these procedures to provide carrier information. Where applicable, carrier account information may be communicated through the supply-transportation interchange using the DLMS 940R and 945A.

d. Revisions to DLM 4000.25 Manual:

(**1**) DLM 4000.25, Volume 2 revisions are shown at Enclosure 1.

(**2**) DLM 4000.25, Volume 3 revisions are shown at Enclosure 2.

(3) DLMS Implementation Convention (IC) revisions are shown at Enclosure 2. This change is applicable to the DLMS 940R and the DLMS 945A (Version 4010 and Version 4030).

e. **Transaction Flow:** No change to existing transaction flow.

f. **Alternatives:** Provide carrier information offline or by using a remarks data field in the MRO (e.g., the narrative field used for delivery instructions (2/NTE01/0450 Code ORI).

5. REASON FOR CHANGE: This change accommodates communication of carrier information using enhanced DLMS transactions to facilitate payment of transportation charges by a third party. This will reduce the cost to Government for discrepancies/deficiencies attributed to the vendor.

6. ADVANTAGES AND DISADVANTAGES:

a. **Advantages:** This change will facilitate standardized transmission of carrier and account information to storage activities or customers when directing shipment of discrepant/deficient materiel. Standardizing this information will improve recognition and processing of transportation charges to the correct party.

b. **Disadvantages:** None noted.

7. ESTIMATED TIME LINE/IMPLEMENTATION TARGET:

a. A target date for DLA Enterprise Business System (EBS) and DLA Distribution Standard System (DSS) implementation of updates to the release order are not available at this time.

b. DLA Transaction Services will complete updates approximately six weeks from release of the ADC.

c. Components are requested to identify target implementation date for Component use of these procedures.

8. ESTIMATED SAVINGS/COST AVOIDANCE ASSOCIATED WITH IMPLEMENTATION OF THIS CHANGE: DLA estimated transportation savings at $85,000 based on total SDR population of DLA audit (Reference 3.b.).

9. IMPACT:

a. **New DLMS Data Elements:** This change adds one new data element:

Carrier Account Number. Identifies the account established with a commercial transportation company (e.g., FedEX, UPS, etc.) by the party responsible for payment of transportation costs.

DLA recommends this data element be established as a maximum of ten alphanumeric characters.

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

c. Automated Information Systems (AIS):

(1) DSS: System changes will be required to accept carrier information from the MRO and perpetuate to the materiel release confirmation. System changes may be required to ensure that the carrier information provided in the MRO is applied rather than an alternative routing logic/transportation contract.

(2) EBS: System changes will be needed to input carrier information account number on the MRO and accept the perpetuation of this information on the materiel release confirmation.

(3) DLMS-capable Component ICP systems: Component systems should be updated to support inclusion of carrier account information in MROs and resulting confirmation for the DLA DSS interface and for internal use as appropriate.

(4) Cargo Movement Operations System (CMOS): System changes will be needed to accommodate carrier information account number on the DLMS 940R and 945A used for the supply-transportation interchange.

d. DLA Transaction Services:

(1) DAAS maps must be updated for the DLMS 940R and 945A.

(2) The carrier account number must be protected so it is not visible to outside parties. It should not be displayed in Web Visual Logistics Information Processing System (WebVLIPS).

(3) Request the carrier account number data field be suppressed when providing copies of the MRO or associated confirmation to Enterprise visibility systems, such as Integrated Data Environment (IDE)/Global. Transportation Network (GTN) Convergence (IGC).

e. Non-DLA Logistics Management Standards Publications: The following internal DLA guidance may be impacted.

(1) Transportation Training Manual

(2) Stock Readiness Training Manual

(3) Inventory Training Manual

10. PROPOSED DLMS CHANGE 1164 STAFFING RESPONSE/COMMENT RESOLUTION:

	Originator	Response/Comment	Disposition
1.	Army	Concur	Noted.

	Originator	Response/Comment	Disposition
2.	Marine Corps	Concur	Noted.
3.	DLA	DLA concurs with PDC 1164 and submits the following comment on Staffing Note #2:

Currently, material is identified in SDR. SDR disposition is a direct response to material stock number and condition code. In future state, requisitions dropped by the Supply Center /ICP continue to identify material stock number and condition code with no change from current process. The process change directed by this PDC merely provides a format by which Supply Center/ICP may identify small parcel or freight Carrier and vendor account number to be used when it is determined that material should be returned at vendor expense rather than DOD funding the transportation for SDR disposition of material back to vendor.

Today, and future state, neither process systemically links the MRO/DRO to a specific SDR/SQCR. The supply center drops the MRO. However, the MRO should be dropping to support specific SDR disposition. It's part of the same process, but never linked systemically. | Noted.

PDC 1164 included the following staffing notes:
1. Components must ensure the MRO is provided and not rely on the distribution center to generate the necessary transaction to drop the inventory and issue the materiel. (This requirement is also applicable to disposal release orders (DRO) when the SDR directs disposal of the discrepant materiel.)
2. The distribution center must be able to link the materiel associated with the MRO (or DRO) with the specific materiel identified in the SDR. It is not clear if there is a potential for misaligning the intended MRO (or DRO) materiel with the applicable SDR since the materiel is generically identified by stock number and condition in both. Request feedback on this concern from DLA Distribution. |
| 4. | Navy | Navy concurs with PDC 1164, with the following comments:

1. Navy ERP--Navy and DLA will have to examine whether this functionality should be used for the shipment of NWCF stock using the electronic Retrograde Management System (eRMS)/Navy In-Transit Accountability (NITA) carrier. Currently this is a manual process to pull the material off of the shipping floor at the distribution center and contact the carrier. This may allow automation of this process at the distribution center. Recommend a meeting be set up between WSS eRMS/NITA office, Navy ERP and DLA DSS. The PDC does suggest that this could be used for processes outside of the sphere of SDR. If it is decided to use the process to support the eRMS/NITA carrier then it would be a small change to Navy ERP. The SDR process is not within Navy ERP at this time - so that part of the change will not impact Navy ERP.

2. Question for DLMSO--as Navy ERP mentioned, is it appropriate to use this transaction outside the SDR process? | Noted.

1. Meeting to be scheduled.

2. Once programmed for DSS, the carrier information will be available for use in support of other types of directed shipments using the DLMS 940R. DLMS capable non-DSS storage activities may also implement this process. |

	Originator	Response/Comment	Disposition
5.	Air Force	Concur. Below is ILS-S response to subject PDC: ILS-S has several questions/concerns concerning this PDC: 1. How does this MRO tie into the SDR process? Will we receive an 842A/R with information that corresponds to the MRO directing the return shipment? 2. Currently, ILS-S takes the 940R MRO and transforms it into the MILS A2*. ILS-S will currently NOT be able to make use of the additional info on the 940R, i.e. carrier and shipping information/instructions. We will update our DLMS compliancy action plan and our DLMS requirements documentation to include this new process once the PDC is approved. 3. Additionally - we should add to this PDC - to perpetuate the MRO (940R) shipping information to the CMOS 940R and 945A as applicable.	Noted. 1. At this time, there is no change to the formatted content of the SDR. A separate change may be considered in the future. SDR replies for discrepant receipts at retail locations normally provide contact information to obtain carrier account information for the return shipment. The ADC clarifies that the SDR reply to distribution centers requesting shipment of discrepant/deficient materiel must be provided concurrent with a materiel release order. 2. Noted. 3. Added. The ADC now states: "Components using the DLMS materiel release internally may also employ these procedures to provide carrier information. Where applicable carrier information must be passed through the supply-transportation interchange" and impact is updated to specify CMOS.
6.	USASAC	How will the action activity provide the carrier's info/account to the ILCO for directed returns? Each time the action activity (SMS) directs returns they DO NOT provide TAC/Comm Carrier or other methods of reimbursement, only the return destination is provided. Will this information be part of the WEBSDR response reply? The USASAC has been assigning the DLA TAC when arranging transportation for DLA directed returns. "As an alternative to providing transportation reimbursement, the responsible action activity may provide the transportation account code (TAC) chargeable for the transportation services or direct use of a commercial carrier by providing the paying activity's carriers account number or a pre-paid return shipping label."	DLA has been notified of this issue. At this time, there is no change to the formatted content of the SDR. A separate change may be considered in the future.
7.	GSA	Under this PDC would customers be expecting GSA to provide carrier information and carrier account number? Normal procedure for us under these circumstances	This is only for materiel in a DLA Distribution Center; not for materiel shipped directly to a customer. The new procedure will not be

	Originator	Response/Comment	Disposition
		would be a call tag from UPS or FedEx provided by the vendor. In some cases for larger shipments a bill of lading to a carrier may be issued by the vendor.

Not sure that our vendors would be comfortable with releasing their UPS/FedEx account numbers. | mandatory; it is optional if the vendor agrees to pay for transportation of the return shipment and provides the account number. |
| 8. | US TRANSCOM | After review and coordination, USTRANSCOM provides the following comments to the subject PDC:

REF: Enclosure 2, DLMS Implementation Conventions (ICs) Revision, Change Table for 940R Materiel Release, Line Item #3.

The proposed DLMS Note #2 reads: "The carrier is identified by name (N102) and Standard Carrier Alpha Code (SCAC) (N103), when available." This is incorrect, the carrier SCAC is passed in the N104 and qualified with the code value '2' in the N103 (see line item #5). Additionally, recommend requirement for DLMS usage note at 2/N104/1100 indicating that this is the actual SCAC.

RER: Enclosure 2, DLMS Implementation Conventions (ICs) Revision, Change Table for 945A Materiel Release Advice, Line Item #3

The proposed DLMS Note #2 reads: "The carrier is identified by Standard Carrier Alpha Code (SCAC) in N103. The carrier name is identified in N102". This is incorrect, the carrier SCAC is passed in the N104 and qualified with the code value '2' in the N103

Assuming that the following corrections are made, USTRANSCOM will vote 'approved' on the subject PDC. | Noted.

IC notes have been updated. |
| 9. | DLA Transaction Services | Have a question for PDC 1164, 10. Impact; c. Automated Information System

(AIS); d. DLA Transaction Services; (2) The carrier account number must be protected so it is not visible to outside parties. It should not be displayed in Web Visual Logistics Information Processing System (WebVLIPS).

Does this include LDG? Will the data need to be suppressed in LDG.? If so this will take some time to program, WEBVLIPS will not make any changes to display the data, so no issue there; LDG will need to set up some rules when dealing with the data. | No external copies should include the account number; it should only go to the storage activity to which the release order is directed (or to the ICP to which the release confirmation is directed).

It is acceptable for the carrier information to be retained for the historical transaction retained in Logistics Data Gateway (LDG). |

Enclosure 1, DLM Volume 2 Revisions

Changes are identified by ***bold red italics*** and strike-through text.

A. Revise Chapter 4, Requisitioning, as follows:

C4.7.14. Preparing MROs

      C4.7.14.1. Originator. MROs, DLMS 940R, Materiel Release, are prepared by the source of supply as a result of processing requisitions against inventory records and determining that materiel is available. MROs are used as a directive for release and shipment of materiel from stock.

      C4.7.14.1.1 MROs directing shipment of requisitioned GFM will perpetuate contract data to include the contract number authorizing GFP, and the call/order and CLIN when available. 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 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 authorizing GFP, and the call/order and CLIN when available.

      C4.7.14.1.4. ***MROs directing return of discrepant/deficient materiel to vendors at vendor expense will include identification of the carrier and the carrier account number.***

B. Revise Chapter 17, Supply Discrepancy Reporting, as follows:

      C17.3.12.4. Disposition of Materiel. Use the SDR response as an action reply for those discrepant conditions requiring disposition instructions to the reporting activity, e.g., overages, damages (USPS), deficient materiel (Security Assistance), or erroneous or misdirected materiel.

      C17.3.12.4.1. ~~Returning Discrepant Materiel~~ ***Customer Returns.*** When discrepant materiel is directed to be returned, the responsible activity will direct the customer to reship the materiel using the same document number under which the materiel was originally shipped. The SDR reply will include the date by which the customer is requested to return the materiel to the designated location. The ICP will require expedited return where appropriate, such as FMS classified/sensitive item returns, and overage returns for back-ordered materiel not available within another customer's required delivery date. The return-to location will be identified by DoDAAC or CAGE (contractors where no DoDAAC is assigned). Clear text addresses may be included in addition to the coded address since all customers may not have access to the authoritative address source. The SoS will provide reimbursement for packing, crating, handling, and transportation for directed returns under MILSBILLS procedures in DLM 4000.25, Volume 4, Finance, procedures ***and u***se of the Defense Transportation System (DTS) for the return movement is encouraged ***except where use of a designated commercial carrier is more cost effective/efficient or transportation cost will be borne by another party (e.g., a vendor for return of nonconforming materiel)***. As an alternative to providing transportation reimbursement, the responsible action activity may provide the transportation account code (TAC) chargeable for the transportation services ***or direct use of a commercial carrier by providing the paying activity's carriers account number or a pre-paid return shipping label.*** ~~and supporting information, e.g., the bill of lading number, or small package carrier account information~~.

In those cases were an exhibit of the discrepant materiel is directed for return, the activity requesting this action will pay for exhibit shipment costs. Action activities will either furnish DD Form 1348-1A for materiel to be returned or provide comparable information to accomplish the return. A copy of the SDR and the shipment document will be included with returned materiel and annotated as an "SDR RETURN." When discrepant materiel is directed for return to a contractor, a hard-copy SDR including disposition instructions will be included with the shipment. No statement adversely affecting the Government's claim will be shown on any documentation returned to the contractor. For non-Security Assistance customers, materiel not returned as directed within 90 calendar days (if CONUS) or 120 days (if OCONUS) of the SDR reply will be billed.

C17.3.12.4.2. DLA Distribution Center Returns and Transfers to DLA Disposition Services. SDR disposition instructions to DLA disposition centers may direct disposal or shipment of discrepant/deficient materiel to another location (e.g., return to a vendor) using the appropriate SDR reply code. This type of SDR disposition must be provided concurrent to transmission of the DLMS 940R Materiel Release Order in accordance with MILSTRIP procedures in DLM Volume 2 for clear audit history for inventory reporting. The DLMS MRO supports discrete identification of the carrier and the carrier account number to allow systemic recognition of this information and ensure the appropriate party is charged for the transportation of the nonconforming materiel.[1]

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[1] *Refer to ADC 1164*

Enclosure 2, DLM Volume 3 Revisions

Revise Chapter 2, Retail Supply and Transportation Interchange – Stock Shipments to insert new subparagraph C2.3.2.1.5. and renumber the existing paragraph. Changes are identified by *bold red italics*.

       C2.3.2.1. <u>Pre-Positioned Release Order</u>. For designated supply trading partners, the Defense Automatic Addressing System (DAAS) will transmit copies of the DLMS 940R, Materiel Release Order/Disposal Release Order/Redistribution Order (Document Identifier Codes (DIC) A2_/A5_/A4_) transactions to the designated transportation system to be pre-positioned awaiting actual arrival of cargo from the supply warehouse.

(Intervening text not shown)

       C2.3.2.1.5. *When authorized by the trading partners, the materiel release may include identification of a pre-designated carrier and the carrier account number for the applicable shipment. When provided, this information will be perpetuated to the materiel release confirmation.*[2]

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[2] *Refer to ADC 1164*

Enclosure 3, DLMS Implementation Conventions (ICs) Revisions

#	Location	Change Table for 940R Materiel Release	Reason
1.	DLMS Introductory Note	Add ADC 1164 to DLMS Introductory note: *- ADC 1164, Revise DLMS 940R Materiel Release Order (MRO) and DLMS 945A Materiel Release Confirmation for Carrier Account Data Associated with Directed Return of Discrepant/Deficient Materiel and Procedures for use of the DLMS 940R when Directing Shipment of Discrepant/Deficient Materiel via Supply Discrepancy Report (SDR) Reply*	To identify DLMS changes included in the DLMS.
2.	2/N901/0400	Add Code QJ and associated DLMS notes: **QJ Return Material Authorization Number** **DLMS Note:** *1. Used to identify the paying activity's carrier account number applicable to the identified carrier (2/N101/1100 Code CA) for the directed materiel release. (Field length = 10 positions). Refer to ADC 1164.* *2. Authorized DLMS enhancement; see DLMS introductory note 4f.*	Supports new requirement for carrier account number
3.	2/N101/1100	Add Code CA and associated DLMS notes: **CA Carrier** **DLMS Note:** *1. Use as needed for directed returns to identify the carrier to be used for the return shipment. Refer to ADC 1164.* *2. The carrier is identified by name (N102) and Standard Carrier Alpha Code (SCAC) using Code 2 (N103), when available.* *3. Authorized DLMS enhancement; see DLMS introductory note 4f.*	Supports new requirement for carrier identification.
4.	2/N102/1100	Add new DLMS Note5 (existing notes not shown): **Name** **DLMS Note:** *Use with N101 Code CA to identify the carrier by name. (Field length for DLMS is 60 positions.)*	Supports new requirement for carrier identification.
5.	2/N103/1100	Add Code 2 and associated DLMS Note: **2 Standard Carrier Alpha Code (SCAC)** **DLMS Note: *Use with N101 Code CA to identify the commercial carrier by code. Identify the value of the SCAC in N104.***	Supports new requirement for carrier identification.

#	Location	Change Table for 945A Materiel Release Advice (Version 4010 with comparable changes to Version 4030; location in table below correlates to Version 4010)	Reason
1.	DLMS Introductory Note	Add ADC 1164 to DLMS Introductory note: *- ADC 1164, Revise DLMS 940R Materiel Release Order (MRO) and DLMS 945A Materiel Release Confirmation for Carrier Account Data Associated with Directed Return of Discrepant/Deficient Materiel and Procedures for use of the DLMS 940R when Directing Shipment of Discrepant/Deficient Materiel via Supply Discrepancy Report (SDR) Reply*	To identify DLMS changes included in the DLMS.
2.	2/N901/40	Add Code QJ and associated DLMS Notes: **QJ Return Material Authorization Number** **DLMS Note:** *1. Used to identify the carrier account number applicable to the identified carrier (2/N101/80 Code CA) for the directed materiel release. (Field length = 10 positions). Refer to ADC 1164.* *2. Authorized DLMS enhancement; see DLMS introductory note 4e.*	Supports new requirement for carrier account number.
3.	2/N101/80	Revise DLMS Notes for existing Code CA: **CA Carrier** **DLMS Note:** 1. Use for materiel release confirmations, historical materiel release confirmations, disposal release confirmations, and historical disposal release confirmations to identify the shipment unit carrier when other than the United States Postal Service. 2. The carrier ~~shall be~~ *is identified by* Standard Carrier Alpha Code (SCAC) *using Code CA* in N103. The carrier name is ~~optional and may be~~ identified in N102. 3. *Perpetuate from the materiel release order to confirm use of the carrier designated for directed return ~~to a vendor~~. Refer to ADC 1164.* *4.* Authorized DLMS migration enhancement; see introductory DLMS 4*e*~~f~~.	Clarification.

4.	2/N102/80	Revise DLMS Note 1 for existing data field: **Name** **DLMS Note:** 1. ~~May be used~~ *Use* to identify the carrier name (used with Qualifier CA, above). Field length for DLMS is 60 positions.	Clarification.
5.	2/N103/80	Move Federal Note to DLMS Note level for existing Code 2: **2 Standard Carrier Alpha Code (SCAC)** ~~**Federal Note:**~~ **DLMS Note**: 1. Use ~~as needed~~ ***with N101 Code CA*** to identify the commercial carrier ***by code***. ***Identify the value of the SCAC in N104***. 2. Authorized DLMS migration enhancement; see introductory DLMS 4*e*.	Removes Federal note from DLMS IC.