December 08, 2015

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS

SUBJECT: Approved Defense Logistics Management Standards (DLMS) Change (ADC) 1184, Removal of Internal Order Number from DLMS Requisitions Submitted via FEDMALL (Supply)

   The attached change to DLM 4000.25, Defense Logistics Management Standards, is approved for implementation effective thirty days from release. 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)

Attachment to ADC 1184
Removal of Internal Order Number from DLMS Requisitions Submitted via FEDMALL

1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION:

    a. Technical POC: Carla Govier, DLA Information Operations, J62CDA, email: carla.govier@dla.mil, phone: 269-961-5108

    b. Functional POC: Carla Govier, DLA Information Operations, J62CDA, email: carla.govier@dla.mil, phone: 269-961-5108

2. FUNCTIONAL AREA:

    a. Primary/Secondary Functional Area: Supply/Requisitioning

    b. Primary/Secondary Functional Process: Procurement, Finance

3. REFERENCES:

    a. DLM 4000.25, Defense Logistics Management Standards (DLMS), Volume 2, Supply

    b. ADC 183, DLMS Supplement (DS) 511R Requisition Revisions Supporting DOD EMALL Part Number Catalog Orders, dated October 12, 2005

    c. ADC 1050, New DOD EMALL DoDAAC and Supply Status Cancellation Codes for DOD EMALL Credit Card Billing, dated March 18, 2013

4. APPROVED CHANGE(S):

    a. Brief Overview of Change: This change removes the Internal Order Number (ION) data field in DLMS requisitioning transactions used by DOD EMALL to provide the Modular Ordering Management System (MOMS) supplier order number. This information will no longer be needed upon transition to FEDMALL.

    b. Background: ADC 183 (Reference 3.b.) established use of the Internal Order Number (ION) in the DLMS 511R Requisition and follow-on transactions to support tracking requisitions made against specific DLA part-numbered item contracts for legacy DOD EMALL. DOD EMALL refers to the data element used to fill the ION as its Modular Ordering Management Systems (MOMS) number. The use of this data field was further expanded in ADC 1050 (Reference 3.c.) to cover stock materiel ordered via DOD EMALL. In February 2016, legacy DOD EMALL will be replaced with FEDMALL. Under the redesign for FEDMALL, DLA no longer requires the MOMS number to be provided in requisition transactions.

    c. Approved Change in Detail: Remove the ION for transmission of the MOMS supplier order number in the DLMS 511R Requisition, 511M Requisition Modification, and 869F Requisition Follow-up.

    d. Revisions to DLM 4000.25 Manuals: Revise DLMS 511R, 511M, and 869F as shown in the enclosure.

  e. **Transaction Flow:** No change.

  f. **Alternatives:** No alternatives; the new system will not generate a MOMS number.

5. REASON FOR CHANGE: In the new FEDMALL system, there will be no system-generated MOMS number.

6. ADVANTAGES AND DISADVANTAGES:

  a. **Advantages:** This change aligns transaction formats with FEDMALL programming.

  b. **Disadvantages:** No disadvantages.

7. ESTIMATED TIME LINE/IMPLEMENTATION TARGET: This change will be implemented concurrent with transition to FEDMALL. FEDMALL implementation is scheduled for February 8, 2016.

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

9. IMPACT:

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

  b. **Changes to DLMS Data Elements:** Revision to the DLMS Dictionary (Logistics Data Resource Management Systems (LOGDRMS)) may be required to delete the MOMS supplier order number data element.

  c. **Automated Information Systems (AIS):** FEDMALL and DLA Enterprise Business System (EBS) will be updated to remove requirements for transmission of the MOMS supplier order number.

  d. **Transaction Services:** Defense Automatic Addressing System (DAAS) maps will require update(s) to remove reference to the use of the ION for transmission of the MOMS supplier order number.

  e. **Non-DLM 4000.25 Series Publications:** Local procedures should be updated to delete reference to the use of the MOMS supplier order number, once FEDMALL is in production.

10. PROPOSED DLMS CHANGE 1184 STAFFING RESPONSE/COMMENT RESOLUTION:

	Originator	Response/Comment	Disposition
1.	DLA	Concur	Noted.
2.	Navy	Concur	Noted.
3.	Army	No response	
4.	Air Force	No response	
5.	Marine Corps	No response	

Enclosure, DLMS Implementation Convention (IC) Revisions

#	Location	DLMS 511R Requisition Revision	Reason
1.	DLMS Introductory Notes	<u>Add ADC to DLMS Introductory Notes:</u> - ***ADC 1184, Removal of the Internal Order Number from the 511R Requisition Submitted via FEDMALL***	Identifies DLMS Changes included in the DLMS Supplement.
2.	2/N907-01/20	<u>Revise DLMS IC to remove Qualifier IL:</u> **~~IL Internal Order Number~~** **~~DLMS Note:~~** *~~Use to identify the unique order number associated with (1) the contract number (Qualifier CT) above for the DoD EMALL/part numbered catalog order, or (2) the document number (Qualifier TN) for stock materiel ordered via DOD EMALL. DoD EMALL shall uses this to provide the Modular Ordering Management System (MOMS)~~* **~~supplier~~** ~~*order number.*~~ **~~Refer to ADC 1050~~**~~.~~	Obsolete requirement. Under EMALL redesign, FEDMALL will not generate a MOMS number.

	Location	DLMS 511M Modification Revision	Reason
1.	DLMS Introductory Notes	<u>Add ADC to DLMS Introductory Notes:</u> - ***ADC 1184, Removal of the Internal Order Number from the 511R Requisition Submitted via FEDMALL***	Identifies DLMS Changes included in the DLMS Supplement.
2.	2/N907-01/20	<u>Revise DLMS IC to remove Qualifier IL:</u> **~~IL Internal Order Number~~** **~~DLMS Note:~~** *~~Use to identify the unique order number associated with (1) the contract number (Qualifier CT) for the DoD EMALL/part numbered catalog order, or (2) the document number (qualifier TN) for stock materiel ordered~~* **~~via DOD EMALL~~**~~.~~ *~~DoD EMALL uses this to provide the Modular Ordering Management System (MOMS)~~* **~~supplier~~** *~~order number.~~* **~~Refer to ADC 1050~~**~~.~~	Obsolete requirement. Under EMALL redesign, FEDMALL will not generate a MOMS number.

	Location	DLMS 869F Requisition Follow-up	Reason
1.	DLMS Introductory Notes	<u>Add ADC to DLMS Introductory Notes:</u> - *ADC 1184, Removal of the Internal Order Number from the 511R Requisition Submitted via FEDMALL*	Identifies DLMS Changes included in the DLMS Supplement.
2.	2/REF04-01/105	<u>Revise DLMS note to remove Qualifier IL:</u> ~~**IL Internal Order Number**~~ ~~**DLMS Note:**~~ ~~*Use to identify the unique order number associated with (1) the contract number (Qualifier CT) for the DoD EMALL/part numbered catalog order, or (2) the document number (qualifier TN) for stock materiel ordered via DOD EMALL. DoD EMALL uses this to provide the Modular Ordering Management System (MOMS) supplier order number. Refer to ADC 1050.*~~	Obsolete requirement. Under EMALL redesign, FEDMALL will not generate a MOMS number.