

# DEFENSE LOGISTICS AGENCY HEADQUARTERS 8725 JOHN J. KINGMAN ROAD FORT BELVOIR, VIRGINIA 22060-6221

August 5, 2016

## MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS

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

1207, Intra-DLA Revisions to DLMS 945A Materiel Release Confirmation and

Associated Procedures to Support Relocation of Materiel between DLA

Disposition Services Field Offices (Disposal)

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 <a href="http://www.dlmso.dla.mil/elibrary/TransFormats/140\_997.asp">http://www.dlmso.dla.mil/elibrary/TransFormats/140\_997.asp</a>, within 10 days from the above date.

Addressees may direct questions to Ms. Ellen Hilert or Mr. Eric Flanagan, email: <u>DLMSOSupply@dla.mil</u>. Others must contact their designated Supply PRC representative available at https://www.dlmso.dla.mil/CertAccess/SvcPointsPOC/allpoc.asp.

HEIDI M. DAVEREDE Director Defense Logistics Management Standards Office

Attachment As stated

cc:

ODASD (SCI)

## Attachment to ADC 1207

## Intra-DLA Revisions to DLMS 945A Materiel Release Confirmation (MRC) and Associated Procedures to Support Relocation of Materiel between DLA Disposition Services Field Offices

#### 1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION:

- **a.** <u>Technical POC</u>: Tonja Daniels-Carter, DLA Information Operations, <u>tonja.daniels-carter@dla.mil</u>, (269) 961-5227 / DSN 661-5227
- **b.** <u>Functional POC</u>: Denise Smith, DLA Disposition Services, <u>denise.e.smith@dla.mil</u>, (269) 961-4833 / DSN 661-4833

#### 2. FUNCTIONAL AREA:

- a. Primary/Secondary Functional Area: Inventory/Issue
- b. <a href="mailto:Primary/Secondary Functional Process">Primary/Secondary Functional Process</a>: Disposal

#### 3. REFERENCES:

- a. Defense Logistics Manual 4000.25, Volume 2, Chapter 16, Disposition Services
- **b.** Approved DLMS Change 409, Intra-DLA Revisions to DLMS 867I Issue and Associated Procedures to Support Relocation of Material between DLA Disposition Services Field Offices under Reutilization Business Integration (RBI), dated February 14, 2011.
- **c.** Approved DLMS Change 412, Intra-DLA Change Establish New DLMS Implementation Convention 846C, DLA Disposition Category Update Transaction and Procedures for use by DLA Disposition Services under Reutilization Business Integration (RBI), dated February 21, 2012.
- **d.** Approved DLMS Change 434, Intra-DLA Revisions to the DLMS 940R, Materiel Release, and Associated Procedures to Support Directed Release of Materiel under Reutilization Business Integration (RBI), dated November 9, 2011.
- **e.** Approved DLMS Change 442, Intra-DLA Revisions DLMS 527R Receipt and Associated Procedures for Use by DLA Disposition Services under Reutilization Business Integration (RBI), dated January 6, 2012.
- **f.** Approved DLMS Change 457, Intra-DLA Revisions to Procedures and DLMS 511R Requisition to Support Directed Release of Materiel (Post-Post Action) by DLA Disposition Services Field Offices under Reutilization Business Integration (RBI), dated December 21, 2011.

### 4. APPROVED CHANGE(S):

## a. Brief Overview of Change: This change:

- (1) Establishes a new shipment hold code to flag materiel frozen by the DLA Disposition Services Field Office for redistribution to another field office. This information will be conveyed in the DLMS 945A Materiel Release Confirmation (MRC) and sent to DLA Disposition Services.
- (2) Deletes the Disposal Consolidation Number data element and its associated business processes. This capability as documented in References 3.b. and 3.f. was never implemented in the disposition services business processes, and there are no future plans to do so.
- (3) Revises the procedure for relocation of materiel between DLA Disposition Services Field Offices to eliminate use of DLMS 867I Issue transaction in favor of using the DLMS 945A MRC.

## b. **Background**:

- (1) The DLA Disposition Services is a worldwide presence within the Department of Defense with disposal specialists in 14 foreign countries, two U.S territories, and 39 states. DLA Disposition Services' mission is the execution of disposition solutions for excess military property. The Reutilization Business Integration (RBI) project replaced the Disposal Automated Information System (DAISY) by integrating DLA Disposition Services' business processes within the DLA enterprise suite of applications, including Distribution Standard System (DSS) and the Enterprise Business System (EBS).
- (2) ADC 409, Intra-DLA Revisions to DLMS 867I Issue and Associated Procedures to Support Relocation of Materiel between DLA Disposition Services Field Offices under Reutilization Business Integration (RBI), dated February 14, 2011 (Reference 3.b.) established procedures for the DLMS 867I to report issue of materiel frozen by the field office and redistributed to another field office.
- (3) Problems with the procedures documented in ADC 409 were identified and need to be updated so that property identified for relocation from one DLA Disposition Services Field Office to another for disposal processing can be held at the owning ICP level until time of issue from the losing site to gaining site. This eliminates the potential for the property to be erroneously allocated to other processes or orders during the time pending shipment to the new Field Office. Updated procedures will eliminate the use of the DLMS 867I issue transaction for DLA Disposition Services, as well as update the use of the DLMS 945A MRC.

## c. Approved Change in Detail:

(1) DLA Disposition Services Field Offices are responsible for managing the issue of property assigned Disposition Category Code DS (Disposal) and for updating the DLA Disposition Services' owner record for all property managed by DLA Disposition Services Field Offices, to include disposal category property. In the event that the assets are required to be

relocated to another DLA Disposition Services Field Office for disposal processing (e.g., demilitarization), the DLA Disposition Services Field Office, which uses DSS, will create an internal DLMS 940R (MILS DIC A2\_) Redistribution Order (RDO) to allocate the Disposal Turn-in Document (DTID) and quantity within DSS to support the site to site transfer. See Reference 3.a. procedures in Paragraph C16.7.5.3. titled "Relocation of Disposal Category Code DS (Disposal) Items Between DLA Disposition Services Field Offices."

- (2) Simultaneous with the generation of an internal DLMS 940R RDO, DSS will send to EBS an outbound DLMS 945A (MILS DIC AR\_) MRC citing new Shipment Hold Code X. The shipment hold code will ensure the inventory is not allocated to another process or ordered while waiting to be shipped.
- (3) Upon receipt of the DLMS 945A MRC citing Shipment Hold Code X, EBS will create an internal order and restrict the DTID quantity, making it unavailable to other orders/processes.
- (4) When the field office is ready to actually ship the materiel, the field office performs the pick. Upon actual shipment of the designated redistribution materiel, in addition to sending to Transaction Services a DLMS 856S (MILS DIC AS\_) Shipment Status, DSS will trigger the transmission of the DLMS 945A MRC without a shipment hold code to EBS.
- (5) Upon receipt of the DLMS 945A MRC without a shipment hold code, EBS will update the order status and DTID quantity in EBS to reflect the materiel as shipped and update the inventory records as indicated by the DLMS 945A MRC.
- **(6)** DLA Disposition Services will no longer utilize the DLMS 867I (MILS DIC D7\_) transaction as part of the site-to-site redistribution process.
- (7) Delete from the DLM 4000.25, Chapter 16 and impacted DLMS implementation conventions all references to the use of a Disposal Consolidation Number (DCN) and associated DCN processing. DLA Disposition Services (EBS) and the field offices (DSS) never implemented that process, and there are no plans to implement it in the future.

## d. Revisions to DLM 4000.25 Manuals:

- (1) Update DLM 4000.25, Volume 2, Chapter 16. See Enclosure 1.
- (2) Update DLM 4000.25, Volume 2, Chapter 14, to delete paragraph C14.2.4.
- C14.2.4. <u>Issue Transactions for Relocation Between DLA Disposition Services Field Offices.</u>
  Refer to chapter 16 for procedures for relocation between disposition services field offices.
  - (3) Update DLMS 867I, 945A (4010 and 4030), and 511R. See Enclosure 2.
- (4) Update DLM 4000.25, Volume 2, Appendix 7.17. and DLM 4000.25-1, Appendix 2.17. to add the new Shipment Hold Code X and update Y:

X – DLA Disposition Services Field Office redistribution order held pending release (inventory on hold; not available for alternate use).

#### Y - Reserved.

## e. Approved Transaction Flow:

NOTE: With the exception of the internally generated DLMS 940R RDO indicated below, all other transactions are transmitted via Transaction Services.

- (1) DSS (DLA Disposition Services Field Office) will create an internal DLMS 940R RDO to restrict a DTID and quantity when property is pending relocation to another DLA Disposition Services Field Office.
- (2) Simultaneously, DSS will send to EBS (DLA Disposition Services ICP) a DLMS 945A MRC citing Shipment Hold Code X.
- (3) EBS will utilize the sending and receiving site locations from the DLMS 945A MRC to create an internal RDO in their system and mark the inventory as not available for issue, pending actual physical shipment.
- (4) At time of actual materiel issue, DSS will exit two transactions simultaneously: a DLMS 856S Shipment Status transaction, which is sent to the gaining DLA Disposition Services Field Office, and a DLMS 945A MRC transaction without a shipment hold code, which is sent to EBS.
- (5) If the DSS-generated internal DLMS 940R RDO is cancelled or denied rather than shipped, a DLMS 945A/MILSTRIP legacy DIC AG6 Cancellation Reply to Source of Supply or DLMS 945A/MILSTRIP legacy DIC A6\_ Materiel Release Denial will be sent to EBS. EBS will update the quantity and RDO status according to the transactions received.
- (6) Once the goods are received at the ship-to DLA Disposition Services field office, a 527R Receipt (Relocation) transaction is processed in DSS to record the assets on the receiving DLA Disposition Services Field Office's accountable record. The receipt is sent to EBS to update the owner record. EBS will also update the in-transit record associated with the RDO to indicate the property was received at the final location.

## f. Alternatives:

(1) One alternative considered was to have the Disposition Services Field Office create in DSS an image transaction of the 940R RDO and send it to Disposition Services in EBS. While this alternative is doable, it would require more software coding between DSS and EBS to build a new interface along with recognizing the code designating this as an image file. This would increase development hours and costs significantly over the current solution documented in this DLMS change that leverages existing interfaces between the two systems and only requires recognition of the new shipment hold code.

(2) A second alternative considered was to continue using the denial process, but establish a new management code that identifies the situation so that manual research is not needed to sort out why the DSS and EBS records do not match. While this alternative is also doable, Disposition Services is concerned that property would not be restricted; therefore, the systems would not be in sync with each other and other customers and processes could continue to order the property allocated for redistribution. This also has adverse impacts to Disposition Services and their customers who are awaiting shipment of items they were able to requisition but were denied by DSS.

#### 5. REASON FOR CHANGE:

- **a.** This change will update the existing relocation of disposal assets process to ensure property allocated for a transfer to another field office cannot be allocated to another process or order, which causes inventory discrepancies, increased research time and manual correction, and other issues.
- **b.** While materiel is in the field office, DSS creates internal restrictions for the quantity on hand; however, EBS is not aware of these restrictions. When one of those restrictions kicks in, DSS is generating an internal RDO to allocate the materiel for redistribution action, but it will not release the materiel for pick until commercial carrier transportation arrangements are finalized. Since the internal RDO does not go to EBS, there can be inventory discrepancies between EBS and DSS. When the field office performs the allocation of materiel, there can be a delay from one day to over a month to confirm the date and time of transportation pickup. Rather than having materiel sit on the shipping floor awaiting carrier pickup, the field office executes the physical pick, pack, and ship once the carrier is ready to pick up the materiel.

#### 6. ADVANTAGES AND DISADVANTAGES:

- **a.** Advantages: Property allocated for transfer to another field office will remain allocated until time of pick, thereby eliminating the ability for the property to erroneously be placed on other orders and causing inventory discrepancies and issues. This change aligns with standardized processing in both DSS and EBS.
- **b.** <u>Disadvantages</u>: System changes will be required to DSS, EBS, and Transaction Services.
- **7. ADDITIONAL COMMENTS TO CONSIDER:** If these changes are not implemented, inventory discrepancies between DSS and EBS will continue to occur, impacting DLA's audit assertion goals.
- 8. ESTIMATED TIME LINE/IMPLEMENTATION TARGET: August 2016.
- **9. ESTIMATED SAVINGS/COST AVOIDANCE ASSOCIATED WITH IMPLEMENTATION OF THIS CHANGE:** Estimated savings are calculated at \$289,064. This comprises the following activities (based on \$49.37 hourly rate):
- **a.** Average 15 minutes per transaction for Accountable Officer research and complete inventory counts.  $$12.33 \times 6,777 \text{ (denials)} = $83,560.$

**b.** Time spent by the Business Process Analysts (BPA) to research and resolve IDOCS, in addition to archival after resolution: four Business Process Analysts, 20 hours each a week (\$988/week per person) = \$988\*4\*52 (weeks) = \$205,504.

#### 10. IMPACT:

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

## b. Changes to DLMS Data Elements:

- (1) Update the LOGDRMS Logistics Qualifier BC to add a new shipment hold code as described above in 4.d.(4).
  - (2) Delete the Disposal Consolidation Number from the DLMS Dictionary.

## c. Automated Information Systems (AIS):

## (1) **DLA**:

- (a) EBS impacts: Modify the DLMS 945A MRC interface to recognize the new shipment hold code and trigger order creation and property allocation when the transaction is received. Retire the interface for the DLMS 867I Issue transaction that was formerly used in this process.
- (b) DSS impacts: Modify DSS to produce the DLMS 945A MRC citing Shipment Hold Code X when DSS creates an internal DLMS 940R RDO. Create a subsequent DLMS 945A MRC without a shipment hold code when the materiel actually ships. Retire the interface for the DLMS 867I Issue transaction that was formerly used in this process.
- (2) Service AIS: This change requires an update to the USTRANSCOM Reference Data Management (TRDM) system to include the addition of Shipment Hold Code X defined as, "DLA Disposition Services Field Office redistribution order held pending release (inventory on hold; not available for alternate use)."
- **d.** <u>Transaction Services</u>: Transaction Services must update the maps to allow the passing of a shipment hold code in the DLMS 945A MRC.
- **e.** <u>Non-DLM 4000.25 Series Publications</u>: DLA Disposition Services training manuals will need to be updated for Business Process Analysts, Resolution Specialists, and any other users who perform system research on Redistribution Orders in DSS and EBS.

## f. PDC 1207 Staffing/Comment Resolution:

	Originator	Response/Comment	Disposition
1.	Army	No response.	
2.	US TRANSCOM	Approved	Noted
	(8/4/2016)		
3.	Marine Corps	Concurs as written.	Noted
	(6/2/2016)		

4. DLA  Original:  Noted  Original:  C16.7.5.3.2.1. Additional Field Office Responsibilities for Relocation of DS Coded Materiel Requiring Redistribution. For these redistribution orders issues, the field office will create an internal DLMS 940R Redistribution Order using a UCN constructed using the field office DoDAAC and current ordinal date, followed by a prigrap 4 digit parish warehor (a.g., SY205411300001)
by a unique 4-digit serial number, (e.g., SY205411390001, SY205411390002, etc.). The field office will then decrement the owner balance, create and exit the DLMS 8671 Issue, position the Redistribution Order for release, and once released, generate the DLMS 945A Redistribution Order Shipment Matreiel Release Confirmation to the owner and the DLMS 856S Shipment Status to the receiving field office using DAAS.  Revision:  C16.7.5.3.2.1. Additional Field Office Responsibilities for Relocation of DS Coded Materiel Requiring Redistribution. For these redistribution orders issues, the field office will create an internal DLMS 940R Redistribution Order (RDO) using a UCN constructed using the field office DoDAAC and current ordinal date, followed by a unique 4-digit serial number, (e.g., SY205411390001, SY205411390002, etc.). The field office will then decrement the owner balance, create and exit the DLMS 8671 Issue, position the Redistribution Order for release, and once released, generate the DLMS 945A Redistribution Goder For release, and once released, generate the DLMS 945A Redistribution Goder For lease, so donce released, generate the DLMS 965A Redistribution Order for release, and once released, generate the DLMS 975A Redistribution Goder Shipment Materiel Release Confirmation to the owner and the DLMS 856S Shipment Status to the receiving field office using DAAS The internal RDO will be used to allocate the DTID and quantity within DSS to support the site-to-site transfer. DSS will simultaneously send an outbound DIMS 945A Materiel Release Confirmation to EBS citing new Shipment Hold Code X. The shipment hold will ensure the inventory is not allocated to another process, or ordered while waiting to be shipped. Upon receipt of the materiel release confirmation citing Shipment Hold Code X. EBS will create an internal order and restrict the DTID quantity, making it unavailable to other orders/processes. The field office will perform the pick when it is ready to ship the materiel. DSS will triger the transmission

Noted
Noted
Noted

### **Enclosure 1, Defense Logistics Manual (DLM) Revisions**

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

C16.7.5.3. <u>Relocation of Disposal Category Code DS (Disposal) Items Between DLA</u> <u>Disposition Services Field Offices</u>

C16.7.5.3.1. Field Office Responsibility for DS Category Code on Turn-in Materiel. Turn-in materiel to a DLA Disposition Services Field Office under a DTID number or DTID number and suffix may be assigned Disposal Category Code of DS (Disposal) (see C16.7.8.). DLA Disposition Services Field Offices are responsible to manage the issue of property assigned Disposition Category Code DS and to update DLA Disposition Services' owner record for all property managed by DLA Disposition Services field offices, to include disposal category property.

Between Field Offices. The DLMS 945A, Materiel Release Confirmation, 867I, Issue (Relocation) transaction (2/PTD01/10, Product Transfer Type Code BJ), citing Shipment Hold Code X will be used to track materiel issues between DLA Disposition Services Field Offices for disposal items required to be relocated to another DLA Disposition Services Field Office; (e.g., DEMIL Field Office). In these cases, the DLA Disposition Services Field Office shipping the materiel will send DLA Disposition Services the DLMS 945A Materiel Release Confirmation 8671 Issue transaction citing Shipment Hold Code X for each DTID number or DTID number and suffix or Scrap (UCN) LSN quantity being relocated. DLA Disposition Services uses the Issue-Materiel Release Confirmation transaction to update the owner record and hold the quantity pending shipment.

C16.7.5.3.2.1. Additional Field Office Responsibilities for Relocation of DS Coded Materiel Requiring Redistribution. For these redistribution orders issues, the field office will create an internal DLMS 940R Redistribution Order (RDO) using a UCN constructed using the field office DoDAAC and current ordinal date, followed by a unique 4-digit serial number, (e.g., SY205411390001, SY205411390002, etc.). The field office will then decrement the owner balance, create and exit the DLMS 867I Issue, position the Redistribution Order for release, and once released, generate the DLMS 945A Redistribution Order Shipment Materiel Release Confirmation to the owner and the DLMS 856S Shipment Status to the receiving field office using DAAS. The internal RDO will be used to allocate the DTID and quantity within DSS to support the site-to-site transfer. DSS will simultaneously send an outbound DLMS 945A Materiel Release Confirmation to EBS citing new Shipment Hold Code X. The shipment hold will ensure the inventory is not allocated to another process, or ordered while waiting to be shipped. Upon receipt of the materiel release confirmation citing Shipment Hold Code X, EBS will create an internal order and restrict the DTID quantity, making it unavailable to other orders/processes. The field office will perform the pick when it is ready to ship the materiel. DSS will trigger the transmission of the DLMS 945A without a shipment hold code to EBS upon actual shipment of the redistributed materiel, in addition to sending a DLMS 856S to the receiving office via Transaction Services. EBS will update the order status and DTID quantity to reflect the materiel as shipped, and update the inventory records as indicated by the DLMS 945A.

C16.7.5.3.2.2. <u>Citing Document Identifier Codes on Redistribution</u>
<u>Orders.</u> The MILSTRIP DIC cited in the internal DLMS 940R will be A2\_, Redistribution
Order since the materiel is being shipped to another field office.

C16.7.5.3.2.3. <u>Requirement for Posting to the Defense Automatic Addressing System</u>. Since these transactions are internal to the field office, a copy will be passed to <del>DLA</del> Transaction Services to be posted in the DAAS so that the complete issue, confirmation, and status history are maintained.

C16.7.5.3.3. *RESERVED*. Disposal Consolidation Number. DLA Disposition Services requires the use of a unique disposal consolidation number (DCN) to support the grouping of property relocated during the disposal process. A unique DCN will be generated for each group of items that are issued (relocated) in a single shipment. Each DLMS 867I Issue, will contain the DTID number or DTID number and suffix, or UCN as a secondary number in the transaction to support identifying inventory at a level lower than the document number or DCN. DLA Disposition Services will compile each individually received Issue (Relocation) transaction with the same DCN into one redistribution order (RDO) document, thus reducing the volume of RDO documents created. The DCN is a unique 10-digit number with positions 1-3 equal to the DLA Disposition Services Field Office RIC and positions 4-10 equal to a unique alphanumeric serial number. There is only one DCN per RDO.

C16.7.5.3.4. <u>Documenting the On-hand Balance Record for Relocations</u>

<u>Redistributions</u>. Upon receipt of the DLMS <u>945A Materiel Release Confirmation 867H Issue</u>

transaction <u>citing Shipment Hold Code X</u>, <u>DLA</u> Disposition Services will <del>decrement hold</del> the on-hand balance record for the <u>quantity submitted by the</u> DLA Disposition Services Field Office and generate an internal RDO <del>or modify an existing internal RDO</del>. For these <u>redistributions</u> relocations no RDO (DLMS 940R, Type Transaction Code NI) will exit the DLA Disposition Services system.

C16.7.5.3.5. <u>Confirmation of Actual Shipment</u>. When the DLA Disposition Services Field Office actually ships the materiel held for redistribution, the field office will release another DLMS 945A Materiel Release Confirmation, citing all applicable carrier information, but with no shipment hold code. <u>Checking the Disposal Consolidation Number.</u> DLA Disposition Services will check the DCN on the DLMS 867I Issue transaction against previously created internal RDOs. If the DCN is present on an existing RDO, the DTID number or DTID number and suffix will be added as a new RDO. If the DCN is not present on an existing RDO, the DLA Disposition Services system will create a new internal RDO.

C16.7.5.3.6. Redistribution Orders Quantity. The quantity on the DLMS 8671 Issue-945A Materiel Release Confirmation transaction will be used by DLA Disposition Services to populate the RDO quantity field and will be reflected as in-transit until the DLMS 527R Receipt transaction is processed from the receiving DLA Disposition Services Field Office or the RDO is cancelled.

[Intervening text not shown]

C16.7.8. <u>Disposition Category Code Assignment and Associated Action</u>. When generators turn-in materiel under a DTID number or DTID number and suffix to a DLA Disposition Services Field Office, the field office will send DLA Disposition Services a non-DLMS synchronous real-time transaction to request disposition category assignment. Depending upon

the characteristics of the DTID number or DTID number and suffix property, DLA Disposition Services' response will assign one of the following five Disposition Category Codes: Reject (RJ), Research (RS), Reutilization (RU), Sales (SL), or Disposal (DS). After the DLA Disposition Services Field Office receiver verifies the receipt disposition category assignment from DLA Disposition Services, the field office will send a DLMS 527R Receipt transaction with the appropriate disposition category code (see C16.7.8.1. and C16.7.8.2.). Simultaneous with the generation of the DLMS 527R Receipt transaction (Transaction Type Code D4) to DLA Disposition Services, the field office will trigger a TRA transaction to the DoDAAC in the DTID number. This action provides near time confirmation to the generator that DLA Disposition Services processed a Receipt transaction to pick up materiel accountability and ownership for the materiel and provides a linkage to audit trails retained by the field office.

[Intervening text not shown]

C16.7.8.7. <u>Disposition Category Code DS/Disposition Sub-Category Code</u>. Upon receipt of these types of DLMS 511R transactions, DLA Disposition Services will determine the type of post-post order that should be generated based upon the disposition category code/disposition sub-category code. Disposition Category Code DS will indicate a DLA Disposition Services post-post disposal order and will prompt a search for the DCN.

<u>Transactions</u>. The field office will include the DCN on the 511R. It is used by DLA Disposition Services to tie multiple post-post disposal order transactions to a common sales document. The DCN is used to facilitate item grouping in a common shipment and to reduce the amount of sales documents required.

C16.7.8.7.2. DLMS <u>511R to Existing Sales Document Matches</u>. DLA Disposition Services will include the inventory on the DLMS <u>511R</u> to an existing sales document when a match is found. If no match is found, a new internal disposal post-post sales order will be created.

**Enclosure 2, Defense Logistics Management Standards Data Elements** 

#	Location	DLMS 4010 511R	Reason
		Requisition	
1.	DLMS	Revise DLMS Introductory note 7 to add change:	To identify DLMS
	Introductory		changes included in
	Note	- ADC 1207, Intra-DLA Revisions to DLMS 945A and Associated	the implementation
		Procedures to Support Relocation of Material between DLA	convention.
		Disposition Services Field Offices under Reutilization Business	
		Integration (RBI)	
2.	2/N901/20	Delete qualifier 1O and associated DLMS note:	DLA Disposition
			Services never
		10 Consolidation Shipment Number	implemented the use
		<del>DLMS Note:</del>	of the DCN and has
		Use to identify the Disposal Consolidation Number (DCN) on 511R	no intention to do so.
		DLA-Directed MROs (DIC CO_) applicable to DLA Disposition	
		Services inventory. The DCN links DTIDs (as identified on separate	
		511R transactions) issued under a common shipment on post-post	
		disposal issues. This is a DLMS enhancement; refer to ADC 457.	

#	Location	DLMS 867I Issue	Reason
		Revision	
1.	DLMS	Revise DLMS Introductory note 7 to add change:	To identify
	Introductory Note		DLMS changes
		- ADC 1207, Intra-DLA Revisions to DLMS 945A and Associated	included in the
		Procedures to Support Relocation of Material between DLA Disposition	implementation
		Services Field Offices	convention.
2.	2/REF01/30	<u>Delete qualifier 10 – Consolidation Shipment Number and associated</u>	DLA
		DLMS note:	Disposition
			Services no
		10 Consolidation Shipment Number	longer uses this
		<del>DLMS Note:</del>	transaction for
		Use to identify the Disposal Consolidation Number (DCN). This is a unique	Redistributions.
		number used to link DTIDs issued under a common shipment. DLA EBS	
		will use the DCN to link multiple 867I Issue transactions to one common	
		Redistribution Order (RDO). Multiple NSNs/Issue transactions can be	
		grouped in a DCN. Authorized DLMS enhancement for intra-DLA use by	
		DLA Disposition Services only. Refer to ADC 409.	

#	Location	DLMS 867I Issue	Reason
3.	2/REF04-01/30	Delete qualifier W1 – Disposal Turn In Number and associated DLMS note:  W1 Disposal Turn In Document Number DLMS Note:  1. Use REF04-01 to identify the disposal turn in document (DTID) number when a document number (REF01-TN) suffix code (W8) is not required. If using REF04-01 in conjunction with REF01 qualifier TN to provide the document number suffix, then enter the DTID number in REF04-03.  2. Use to identify the DTID number when provided as a secondary reference number. The DTID number is used by DLA Disposition Services as a unique number to identify property that was turned into a DLA Disposition Service Field Office. The value of the DTID may be the original turn-in document number or may be a unique control number (UCN) assigned by the Field Office during receipt processing when the original DTID number is not adequate to uniquely identify the property. Use in conjunction with the controlling document number for the transaction cited REF01-02 code TN.  3. Only authorized for intra-DLA use on issue transactions between DLA EBS and DLA DSS. Refer to ADC 409.	DLA Disposition Services no longer uses this transaction for Redistributions.
4.	2/REF04-03/30	Delete qualifier W1 – Disposal Turn In Number and associated DLMS note:  W1 Disposal Turn-In Document Number DLMS Note:  1. Use, when REF04-01 is used for the document number suffix code, to identify the DTID number when provided as a secondary reference number. The DTID number is used by DLA Disposition Services as a unique number to identify property that was turned into a DLA Disposition Service Field Office. The value of the DTID may be the original turn-in document number or may be a unique control number (UCN) assigned by the Field Office during receipt processing when the original DTID number is not adequate to uniquely identify the property. Use in conjunction with the controlling document number for the transaction cited REF01-02 code TN.  2. Only authorized for intra DLA use on issue transactions between DLA EBS and DLA DSS. Refer to ADC 409.	DLA Disposition Services no longer uses this transaction for Redistributions.

#	Location	DLMS 4010 945A	Reason
		Materiel Release Advice	
		Revision	
1.	DLMS	Revise DLMS Introductory note 7 to add change:	To identify
	Introductory		DLMS
	Note	- ADC 1207, Intra-DLA Revisions to DLMS 945A and Associated	changes
		Procedures to Support Relocation of Material between DLA Disposition	included in the
		Services Field Offices	implementatio
			n convention.
2.	2/LQ01/100	Revise DLMS Notes for the following existing qualifier:	To indicate
			additional
		BC Transportation Delay Holding Code	usage of the
		DLMS Note:	hold code.
		1. This is the Shipment Hold Code.	
		2. Use to identify the reason a shipment unit is not shipped. This includes	
		delays occurring immediately after materiel is picked, packed, marked and made ready for shipment.	
		3. Use for materiel release confirmation, historical materiel release	
		confirmation, and historical disposal release confirmation transactions to identify the reason shipment has been delayed.	
		4. Use for supply status response either self-initiated by transportation or in	
		response to a follow-up request to identify the reason shipment has been	
		delayed. See ADC 316.	
		5. Use Shipment Hold Code X to indicate DLA Disposition Services	
		redistribution order is pending release (inventory on hold and not	
		available for alternate use). See ADC 1207.	

#	Location	DLMS 4030 945A	Reason
		Materiel Release Advice	
		Revision	
1.	DLMS	Revise DLMS Introductory Note 7 to add change:	To identify DLMS
	Introductory		changes included in
	Note	- ADC 1207, Intra-DLA Revisions to DLMS 945A and Associated	the implementation
		Procedures to Support Relocation of Material between DLA	convention.
		Disposition Services Field Offices under Reutilization Business	
		Integration (RBI)	

#	Location	DLMS 4030 945A	Reason
		Materiel Release Advice	
		Revision	
2.	2/LQ01/1000	Add new DLMS Note 5 to existing qualifier BC:	To indicate
			additional usage of
		BC Transportation Delay Holding Code	the hold code.
		DLMS Note:	
		1. This is the Shipment Hold Code.	
		2. Use to identify the reason a shipment unit is not shipped. This	
		includes delays occurring immediately after materiel is picked, packed,	
		marked and made ready for shipment.	
		3. Use for materiel release confirmation, historical materiel release	
		confirmation, and historical disposal release confirmation transactions to	
		identify the reason shipment has been delayed.	
		4. Use for supply status response either self-initiated by transportation or	
		in response to a follow-up request to identify the reason shipment has	
		been delayed. See ADC 316.	
		5. Use Shipment Hold Code X to indicate that a DLA Disposition	
		Services redistribution order is pending release (inventory on hold and	
		not available for alternate use). See ADC 1207.	