



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

September 27, 2017

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

SUBJECT: Approved Defense Logistics Management Standards (DLMS) Change (ADC)
1217, WebSDR Process Enhancement for Source of Supply Disposition Response
to Storage Activity on Customer-Initiated SDRs (SDR/Supply)

The attached change to DLM 4000.25, Defense Logistics Management Standards, is approved for implementation. Reply code value updates are scheduled for implementation March 2018. Refer to the attachment for joint and staggered implementation target dates.

Addressees may direct questions to Ms. Ellen Hilert, DOD SDR System Administrator, or Mr. Ben Breen, SDR Alternate, e-mail DLMSSDR@dla.mil. All others must contact their Component designated Supply PRC representative or SDR PRC representative available at: <http://www.dla.mil/HQ/InformationOperations/DLMS/DLMSPPrograms/sdr/>.

HEIDI M. DAVEREDE
Program Manager
Enterprise Business Standards Office

Attachment
As stated

cc:
ODASD (SCI)

Attachment to ADC 1217
WebSDR Process Enhancement for Source of Supply Disposition Response to
Storage Activity on Customer-Initiated SDRs

1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION:

a. Ellen Hilert, DOD SDR System Administrator, DLMS Program Office, e-mail:
ellen.hilert@dla.mil

b. Ben Breen, DOD SDR System Alternate, DLMS Program Office, email:
benjamin.breen@dla.mil

2. FUNCTIONAL AREA:

a. **Primary Functional Area:** Supply Discrepancy Reporting (SDR)

b. **Secondary Functional Process:** SDR Disposition

3. REFERENCES:

a. [Defense Logistics Manual \(DLM\) 4000.25](#), Defense Logistics Management Standards (DLMS), Volume 2, Chapter 17, Supply Discrepancy Reporting

b. [ADC 1160](#), Procedures for Recommending and Authorizing Credit for Validated SDRs, Associated Reply Code Revisions, and Required use of the Reason for Reversal Code in Issue Reversals, January 19, 2016

c. [ADC 1126](#), Revised SDR Routing Rules for Non-Manager Owned Suspended Stock Identified at Time of Receipt at DLA Distribution Centers and Improved Identification of Owner and Manager on SDR Transactions, dated January 13, 2015

4. APPROVED CHANGE(S):

a. **Brief Overview of Change:** This change establishes new procedures for directing disposition instructions to storage activities subsequent to storage activity reply and closure of the SDR within the storage activity SDR system. The new procedures will cause the source of supply response to trigger reopening of the SDR in the storage activity system so that the source of supply can communicate disposition instructions (e.g., request for issue reversal or inventory adjustment) to the storage activity systemically, thus providing an audit history for the resulting action.

b. **Background:** Under current procedures for customer SDRs (Document Type 7), the submitter normally directs their SDR to the storage activity, such as a DLA Distribution Center, which shipped the materiel. This is applicable to most discrepancy scenarios and for the Services and DLA, but is not applicable to Army-directed DLA Distribution Center shipments. (currently, customers generally submit Army-directed shipment SDRs directly to the source of supply.) The storage activity reviews the SDR and investigates the reported discrepancy. The storage activity prepares a response, and transmits it concurrently to the submitter and source of supply (normally the item manager). The storage activity's transmission of the outgoing reply

will normally close the SDR in the storage activity system, (e.g., DLA's Distribution Standard System (DSS) Incoming SDR (ISDR)), since that activity's open action has been completed. If the storage activity cannot resolve the discrepancy or provide an appropriate recommendation to the source of supply, the storage activity forwards the SDR to the source of supply for action. The current SDR transaction flow does not accommodate the source of supply returning disposition instructions to the storage activity via SDR reply after the storage activity has responded. The source of supply will direct their reply to the submitting customer; there is no forwarding process that returns the SDR to storage activity while retaining visibility of the reply remarks. The source of supply must communicate off-line with the storage activity when necessary.

c. The new process requested in this change is modeled after an existing forwarding process. Action activities use the existing forwarding process by identifying the new action activity in an SDR reply using Reply Code 504 (SDR forwarded to new action activity as shown). The source of supply often applies this forwarding technique when the submitter directs an SDR to the source of supply bypassing the storage activity. In response to the source of supply's forwarding reply containing Reply Code 504, WebSDR generates a new original SDR for the storage activity that does not include the source of supply remarks from the forwarding reply transaction informing the customer that the SDR was forwarded.

d. **Approved Change in Detail:** Green highlighting identifies substantive revisions subsequent to staffing.

(1) Update SDR guidance, DOD WebSDR, and Component SDR systems to allow a reply from the source of supply containing disposition instructions for the storage activity to be returned to the previous action activity with a copy to the submitting customer. To accomplish this, the SDR reply (Transaction Set Purpose Code 11) must identify the previous action activity by routing identifier code (RIC) as the "Transfer-To" activity. WebSDR will recognize all addresses in the transaction and make appropriate distribution based upon inclusion of the SDR reply code associated with this requirement.

Staffing Note: A separate DLMS change is currently in development to authorize the use of a DOD activity address code (DoDAAC) in forwarding actions such as this and other SDR procedures.

(2) Establish two new disposition reply codes to identify the reason for reopening SDRs at the storage activity. Activities will use new Reply Code 526 when the source of supply wants the storage activity to provide credit by reversing the original issue. New Reply Code 527 is more generic and is provided to satisfy any other conditions requiring return of an SDR to the storage activity for additional action. Activities may use these codes in conjunction with other SDR reply codes including codes directing customer return of discrepant materiel. Standard procedures for this scenario apply (see Reference 3.b.). The new codes will be established in the 500-series for interim reply series as follows:

526 Credit authorized; issue reversal requested.

527 SDR returned to storage/initial action activity for action; see remarks.

(3) The storage activity system (e.g. DSS) must reopen the SDR upon receipt of the incoming source of supply reply. The storage activity will respond as appropriate to the requested disposition instructions and provide a reply addressed to the customer (current functionality in DSS). The new reply will include Reply Code 151 (Replacement/revised

disposition/status; prior response is superseded). WebSDR will provide a copy of the storage activity reply to the source of supply (current functionality in WebSDR).

(4) If the storage activity is unable to complete the disposition, the storage activity will forward the SDR back to the source of supply using the applicable 300-series forwarding reply code. In addition, this change establishes a new reply code to recognize systemically when a storage activity responds that it is unable to perform the issue reversal (e.g., due to aged records no longer being available). The storage activity will use remarks to explain the reason it is unable to act upon the source of supply instructions and must include the applicable 300-series forwarding reply to return the SDR to the source of supply for final reply. The new code will be established in the 500-series for interim reply series as follows:

530 Storage activity unable to perform requested issue reversal; see remarks.

Staffing Note: This change establishes new procedures to open a systemic/transactional communication path between the source of supply and the initial action activity. These procedures do not modify existing DLA Distribution guidance for determining eligibility of an issue transaction for reversal.

(5) Establish a new reply code to reject an improperly forwarded SDR containing Reply Code 526 or 527. WebSDR will implement this code to ensure that the identified new action activity previously received and responded to the original SDR. This will prevent transaction failure in DSS since the original SDR record must be present prior to processing a follow-on transaction. WebSDR will reject with Reply Code 945 and remarks: "Transfer-To activity must have received and responded to the original SDR submission per SDR history prior to this forwarding action. Research correct Transfer-To activity and SDR processing history." The new code will be established in the 900-series for system/application rejections as follows:

945 Transaction rejected. Forwarding action cannot be processed; see remarks.

e. Revisions to DLM 4000.25 Manuals:

(1) Revise DLM 4000.25, Volume 2, Chapter 17, Supply Discrepancy Reporting, as shown in Enclosure 1.

(2) Revise DLM 4000.25, Volume 2, Appendix 7.28, Supply Discrepancy Report Relevant Data Elements, as shown in Enclosure 2.

(3) Update DLMS IC 842A/W Standard SDR, Follow-up, Correction, Cancellation, & Reconsideration Request and 842A/R SDR Reply as shown in Enclosure 4.

f. Transaction Flow: Standard SDR transaction flows apply with the exception of a new flow to return the SDR for action to the storage activity with disposition instructions (after prior processing of the SDR by the storage activity). Refer to Enclosure 3 for transaction flow diagram.

g. Alternatives: None identified.

5. REASON FOR CHANGES: Supports Component requested functional enhancement to allow for returning the SDR reply to the storage activity to request additional research or other action subsequent to initial action activity response.

6. ADVANTAGES AND DISADVANTAGES:

a. **Advantages:** Provides additional capability to WebSDR responders and retains an audit trail for communications between action activities.

b. **Disadvantages:** None noted.

7. ASSUMPTIONS USED OR WILL BE USED IN THE CHANGE OR NEW DEVELOPMENT:

The processing described in this change is not applicable to Army-directed shipments under current Army policy. The shipping activity is not the initial action activity for Army-directed shipments; customers are instructed to direct SDRs to the source of supply. No system edits will prevent use of this process should Army policy for initial action activity determination change in the future.

8. ADDITIONAL FUNCTIONAL REQUIREMENTS:

a. Sources of supply will be authorized use of the new “backward flow” described in this change for return of an SDR reporting nonreceipt to a Consolidation and Containerization Point (CCP) when proof of delivery is available. Separate DLMS Change 1241 will be published for this process.

b. EBSO anticipates further coordination with the Army to implement this change to improve transactional exchange between Army Logistics Management Program (LMP) and the receiving distribution center. For this to occur the Army will also need to allow new SDR submissions applicable to distribution center shipments to be routed directly to the distribution center. This is necessary so the original SDR will be available when the Army manager requests distribution center action via the SDR reply. Upon joint Army/DLA agreement, business rules applicable to the procedural change described here will be documented separately.

9. **ESTIMATED TIME LINE/IMPLEMENTATION TARGET:** Components must update reply code values jointly with WebSDR functionality for “backward flow” and the associated WebSDR edit. Target date for implementation is no later than (NLT) March 2018. DLA Distribution must be able to accept backward flow reply transactions from the source of supply NLT March 2018. Component implementation cannot precede WebSDR implementation. Components are authorized to implement on a staggered basis beginning March 2018. This change is optional for Army and is otherwise required for DLMS compliance by December 2019.

10. **ESTIMATED SAVINGS/COST AVOIDANCE ASSOCIATED WITH IMPLEMENTATION OF THIS CHANGE:** Not available. This change supports a systemic audit trail for off-line coordination and provides more timely support to customers when successful communication with the storage activity results in issue reversal.

11. IMPACT:

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

b. **Changes to DLMS Data Elements:** Add SDR reply codes as shown in Enclosure 2.

c. Automated Information Systems (AIS): As applicable:

(1) Component SDR systems supporting the source of supply are authorized to adopt the new capability and identify the storage activity/initial action activity to return the SDR to that activity with disposition instructions as described in this change. This process will be similar to current “redirecting” of the SDR using Reply Code 504. Use of these procedures will be optional by Components as needed.

(2) Component SDR systems supporting the storage activity (e.g., DSS) must ensure SDR processing will support reopening a customer SDR based upon the incoming SDR reply from the source of supply containing Reply Code 526 or 527. This requirement is required when the applicable records are available in the Component system.

(3) Update reply code tables for new reply codes.

d. DAAS: Significant changes to DOD WebSDR include:

(1) When the on-line user selects Reply Code 526 or 527, WebSDR must display a new input box to identify the initial action activity. The value should be prepopulated by WebSDR from SDR history (there is no known circumstance where WebSDR would not have access to the correct action activity). Current functionality employs a RIC for identification of the Transfer-To activity. Future functionality will be DoDAAC-based.

(2) Update WebSDR database and management reports functionality as needed to recognize the current action activity will be the initial action activity based upon Reply Code 526 or 527 (additional reply codes may be identified by users during staffing). Subsequent to processing the returned SDR (and prior to a storage activity reply), WebSDR must forward any customer-initiated transactions (e.g., follow-ups and corrections) to the storage activity with a copy to the source of supply.

(3) WebSDR must edit transactions containing Reply Code 526 or 527 to ensure that the identified new action activity previously received and responded to the original SDR.

(4) Update reply code tables for new Reply Codes 526, 527, 530, and 945.

e. Non-DLM 4000.25 Series Publications: Process revisions require updates to internal operating procedures and other published SDR guidance.

12. PROPOSED DLMS CHANGE (PDC) 1217 STAFFING RESPONSE/COMMENT RESOLUTION:

	Originator	Response/Comment	Disposition
1.	Army	Concur	Noted.
2.	Navy	Concur ----- Preliminary Navy Questions/Concerns: 1. If a disposition response is received by the SDR Originator from the storage activity, and then subsequently rejected by the source of supply	Noted. See inserts for DLMS Program Office response to specific comments.

Originator	Response/Comment	Disposition
	<p>(SoS) and revised disposition is provided, there is possible confusion as to what disposition should be followed and whether or not credit has truly been authorized. In addition, there may be confusion as to who is responsible for processing any credit actions.</p> <p><i>DLMS Response: See below.</i></p> <p>2. If the SoS uses a 526 (credit authorized; issue reversal requested) in conjunction with a 105, and the SDR Originator receives that response and promptly returns the material as directed for credit action, what recourse does the customer have if the storage activity responds with a 530 (storage activity unable to perform requested issue reversal) or a 945 (transaction rejected). What is the timeframe for responding to these Action Response Codes? Can the SoS respond to a 530/945 response to reopen the SDR in DSS ISDR? Will the Action Point POC be required to enter remarks when a 530/945 is utilized and will those remarks carry over into PDREP?</p> <p><i>DLMS Response: See below. Also, Reply Code 945 would be used by WebSDR rather than the source of supply. Remarks are required for all replies and are expected to be viewed in PDREP.</i></p> <p>3. Are there systemic limitations to the number of Action Response Codes entered? Multiple Action Response Codes may cause confusion. How can this be remedied? Will PDREP retain a history of Action Code Responses by date and Action Point POC?</p> <p><i>DLMS Response: See below. Also, SDR Replies can carry up to three reply codes per transaction.</i></p> <p>4. Enclosure 3 (flow diagram) raises some questions/concerns:</p> <p>After the SoS places a 526/105 on the SDR, the SDR is reopened based on the incoming SDR reply. The Originator will return the discrepant material prior to a determination as to whether or not DSS will support the SoS request to process the issue reversal.</p> <ol style="list-style-type: none"> a. If a 503 or 945 response is issued after discrepant material is returned, will DLA process a receipt for the discrepant return under the same SDR doc#? b. Do the Originators need to be instructed to wait to follow SoS disposition (526/105) until the storage activity places a 152/151 Action Response Code on the SDR? c. It appears the SDR Originator will receive multiple reply copies throughout this flow. Should any of those copies be suppressed? Should final disposition be the only copy sent to the SDR Originator to avoid confusion? d. If the storage activity agrees to process the issue reversal (152/151), what is the required timeframe to process the authorized issue reversal? <p><i>DLMS Response: See below.</i></p>	

Originator	Response/Comment	Disposition
	<p>Navy Recommendations:</p> <ol style="list-style-type: none"> 1. Retention of all Action Code Responses and remarks must be maintained within SDR History in PDREP. <i>DLMS Response: Concur. Action for PDREP.</i> 2. Timeframes must be established in order to ensure material disposition is not prolonged. In addition, there should be a systemic “flag” to notify SoS of when a follow-up should be generated (i.e., 25 days or 30 days) within PDREP. <i>DLMS Response: Standard timeframes apply. Automated follow-up reminders within PDREP (and all Component SDR applications) are be appropriate.</i> 3. Any rejection or inability to process an issue reversal must include additional remarks to the SoS. A valid DLA POC (name/contact information) must accompany all Action Response Codes/remarks received. <i>DLMS Response: POC info is already required on SDR replies. Procedures will direct that SDR remarks explain the reason an issue reversal cannot be executed.</i> 4. A clear Action Code Response should be established to let the SDR Originator know that final disposition has been entered. This will ensure there is no confusion as to what disposition should be followed and/or whether or not credit has been authorized (and who is responsible for processing that credit action – storage activity or SoS). <i>DLMS Response: There are too many scenarios making it impossible to know for sure which reply will be the final one. We are doing what we can to deal with this concern, (e.g., establishing separate codes for storage activity and source of supply credit and trying to use Reply Code 151 to indicate an “override” of previous reply). A major redesign for the communications between the storage activity and the source of supply would be necessary to make significant improvement. There is no current plan at this time for such a redesign (e.g., using a different beginning segment code in the transaction to restrict the flow between the distribution center and the source of supply without sending a copy to the customer).</i> <p><i>Re Comment 2 above: This is a situation we are addressing in the procedures. Although we could require that the codes be used sequentially (one at a time, waiting for confirmation that the storage activity can process an issue reversal before directing the customer to return the materiel), I do not think the delay is necessary. If the storage activity cannot process an issue reversal (which may well be the case), the source of supply will need to issue credit instead. Although the Navy has strong preference for issue reversal due to internal financial processes, when DLA Distribution indicates that this approach is not available, the only option is to provide credit via MILSBILLS. Since the issue reversal would not actually occur until the materiel is physically returned, there is no reason to delay the return shipment. Best approach is to return materiel expecting an issue reversal until such time as additional replies are received indicating no issue reversal (530) followed by source of supply reply for credit (101).</i></p>	

	Originator	Response/Comment	Disposition
3.	Air Force	Concur	Noted.
4.	Marine Corps	Concur	Noted.
5.	DLA	<p>Concur</p> <p>-----</p> <p>Preliminary DLA Distribution Questions/Concerns:</p> <p>DLA questioned the intended impact of this change to existing policy and procedures for authorization to use an issue reversal.</p> <p><i>DLMS Response: EBSO inserted a staffing note to clarify that this ADC only establishes the mechanism needed for a backward transaction flow so the source of supply can send a reply to the distribution center to reopen a closed SDR for further review or action. The functionality to support this communication exchange does not revise existing policy. If the issue transaction is not eligible for reversal, the distribution center will respond accordingly with the new reply code and narrative explanation.</i></p>	Noted.

Enclosure 1, Defense Logistics Manual (DLM) Chapter Revisions

Revise DLM 4000.25, Defense Logistics Management Standards, Volume 2, Chapter 17, Supply Discrepancy Reporting, as shown.

Changes are identified by ***bold red italics*** and strike-through text. Intervening text between updated paragraphs is not shown. Paragraphs will be renumbered as appropriate due to identified revisions.

C17.3.11. Follow-Up on Original SDR

C17.3.11.1. Submitter Responsibility. When the action activity does not respond to an SDR within the prescribed timeframe specified in this chapter, the submitting activity must provide an SDR follow-up. Follow-ups must be directed to the last identified action activity when the original SDR was forwarded by the original recipient. Cite the SDR report number of the original report. For transactional exchange, include the WebSDR-assigned control number when known. Follow-up transactions should include all data that was in the previous SDR submission. POC information for the follow-up and the follow-up date are required. A narrative entry is required to provide clarification for the follow-up. The submitter or DoD WebSDR must forward the follow-up to the ~~new~~ ***current*** action activity when SDR history indicates a new ***or updated*** action activity has been identified (***such as*** based upon prior Reply Code 504, ***526, 527*** or a 300-series reply code).

C17.3.11.1.1 SDR submitters may follow-up on SDRs sent to DLA Distribution Centers after 31 days from the submission date have elapsed. This will not ensure full resolution of the SDR, but will help identify a communication problem before the entire SDR response period has elapsed (i.e. depot and SoS processing time).

C17.3.11.1.2. Routine SDR follow-ups (e.g. not applicable to controlled inventory items) must be submitted no sooner than 55 days from the original submission date when no response has been provided.

C17.3.11.1.3. Submitters must follow up to the current action activity after receipt of an interim reply but no further response within 55 days of the initial reply.

(Intervening text not shown)

C17.3.12.1.2.1. Interim Replies

(Intervening text not shown)

C17.3.12.1.2.1.4. Source of Supply Returning SDR Disposition Instructions to Storage Activity/Initial Action Activity after Storage Activity Response.¹

C17.3.12.1.2.1.4.1. Following initial action activity reply/forwarding and closure of the SDR by the initial activity system, the source of supply for

¹ Refer to ADC 1217.

the shipment may need to return the SDR to the storage activity/initial action activity to reopen the SDR and perform directed disposition instructions. To accomplish this, the SDR reply must identify the storage activity/initial action activity as the Transfer-To party and the appropriate interim reply code: Reply Code 526 (Credit authorized; storage activity issue reversal requested) or Reply Code 527 (SDR returned to storage activity/initial action activity for additional action (see remarks)). WebSDR will recognize this construct and make distribution to the SDR submitter and the identified action activity (or reject inappropriately forwarded SDRs with Reply Code 945).

C17.3.12.1.2.1.4.2. The storage activity/initial action activity system must reopen the SDR upon receipt of the incoming reply. Storage activity/initial action activity personnel will review the requested disposition and respond as appropriate within 25 days. If the storage activity/initial action activity is able to complete the requested action, that activity will provide a new reply to the customer citing applicable reply codes including Reply Code 151 (Replacement/revised disposition/status; prior response is superseded). WebSDR will distribute the reply to the SDR submitter and to the source of supply based upon inclusion of the source of supply in the owner/manager/source of supply field². If the storage activity/initial action activity is unable to complete the requested disposition for issue reversal, it may forward the SDR to the source of supply for action using Reply Code 530 (Storage activity unable to perform requested issue reversal) and the appropriate 300-series forwarding reply code. If the storage activity/initial action activity is otherwise unable to complete the requested disposition, the 300-series forwarding reply applies. The source of supply should contact DLA Distribution if it does not receive a response to the returned SDR within 30 days.

(Intervening text not shown)

*C17.3.20.1.1.6. DoD WebSDR will route submitter transactions for ~~corrections and~~ follow-up to the ~~new~~ **current** action activity when SDR history indicates a new **or updated** action activity has been identified (*such as* based upon prior Reply Code 504, 526/527 or a 300-series reply code). *WebSDR will disseminate other transaction types based upon the identified action activity (current action activity after Reply Code 504 forwarding) and SDR distribution rules.**

(Intervening text not shown)

C17.3.20.2.22. WebSDR will reject attempted return of SDRs to the storage activity/initial action activity using Reply Code 526/527 when the identified Transfer-To party is not identified or consistent with SDR history (must be same action activity that received and processed the original SDR response) using Reply Code 945.³

² Current processing uses a single multi-purpose field. Upon implementation of ADC 1126, separate discrete data fields will identify the owner, manager, and source of supply.

³ Refer to ADC 1217.

Enclosure 2, DLM Appendix Updates

Revise DLM 4000.25, Volume 2, Appendix 7.28, Supply Discrepancy Report Relevant Data Elements, as shown.

AP7.28.4 Discrepancy Status or Disposition (Reply) Codes

(Intervening text not shown)

The 500-series (and some 100-series) codes indicate an interim reply:

- 526** *Credit authorized; issue reversal requested*
- 527** *SDR returned to storage/initial action activity for action; see remarks*
- 530** *Storage activity unable to perform requested issue reversal; see remarks (must use with 300-series forwarding reply code)*

(Intervening text not shown)

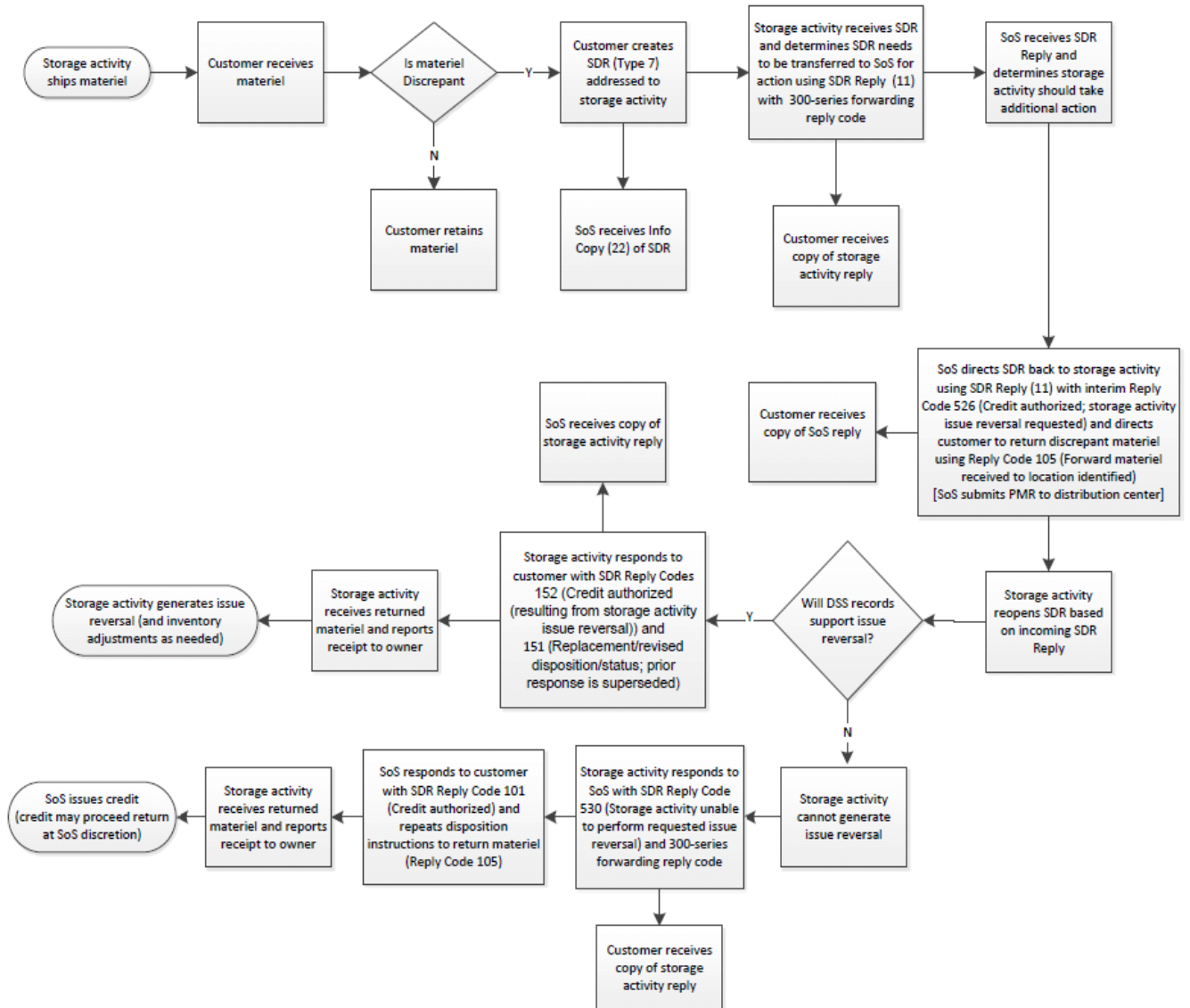
The 900-series codes are intended for system/application use in processing transactions. When SDRs are processed manually, these codes may be user assigned as appropriate:

(Intervening text not shown)

- 945** *Transaction rejected. Forwarding action not authorized; see remarks*

Enclosure 3, Flow Diagram

The following diagram depicts a sample scenario for SDR processing under the approved change. Process and specific codes identified would differ for other similar scenarios. Refer to ADC 1160 (Reference 3.b.) for additional information on issue reversal procedures applicable to customer reported discrepant receipts.



Enclosure 4, DLMS IC Updates

A. Revise the DLMS 842A/R IC 842A/R Standard Supply Discrepancy Report (SDR) Reply as follows:

#	Location	Change Table for 842A/R Standard Supply Discrepancy Report (SDR) Reply	Reason
1.	DLMS Introductory Note	<p><u>Add PDC 1217 to DLMS Introductory note on the cover page of the IC:</u></p> <p><i>- PDC 1217, WebSDR Process Enhancement for Source of Supply Disposition Response to Storage Activity on Customer-Initiated SDRs</i></p>	To identify DLMS changes included in the DLMS.
2.	2/N101/4100	<p><u>Revise DLMS Note for existing Codes HA, KA, TT, and SUS:</u></p> <p>HA Owner DLMS Note:</p> <p><i>1. Use as applicable to identify the materiel owner by RIC. Must use for storage activity SDRs (Document Type 8, 9, R, A, N, and P).</i></p> <p><i>2. For DLA Disposition Services prepared SDRs (Document Type D), use to identify DLA Disposition Services as the owner for materiel turn-ins with the exception of materiel that was not accepted. For this situation, the owner may be left blank and the original owner of the materiel will be understood to be the current owner.</i></p> <p><i>3. Delayed implementation. Use Code SUS Supply Source for owner identification pending implementation of ADC 1126 no later than 2018.</i></p> <p>KA Item Manager DLMS Note:</p> <p><i>1. Use as applicable to identify the item manager by RIC. Must use for use for storage activity SDRs (Document Type 8, 9, R, A, N, and P).</i></p> <p><i>2. Delayed implementation. Use Code SUS Supply Source for manager identification pending implementation of ADC 1126 no later than 2018.</i></p> <p>TT Transfer To DLMS Note:</p> <p><i>1. The responding activity uses to designate the Routing Identifier Code (RIC) of the new action activity to which the original SDR is to be forwarded (use with Reply Code 504 (2/LQ01/4650/HD)).</i></p> <p><i>2. The source of supply uses to designate the storage activity (initial action activity) to which the SDR is being returned to be reworked with disposition instructions provided by the source of supply (use with Reply Code 526 or 527 (2/LQ01/4650/HD)). Refer to PDC 1217.</i></p> <p><i>3. DoD WebSDR uses in the reply transaction forwarded by WebSDR to the submitter to identify the RIC of the new action activity to which the SDR has been forwarded by the shipping activity for disposition and/or financial resolution (used with 300-series reply codes (2/LQ01/4650/HD)). The new action activity will provide a subsequent reply.</i></p> <p><i>4. Identify the “Transfer To” party using a RIC pending future transition to processing based upon the activity’s DoDAAC.</i></p>	<p>Documents expanded use of the Transfer To activity to support return of the SDR for reopening at the storage activity.</p> <p>Administrative update for clarification of delayed implementation status for ADC 1126.</p>

#	Location	Change Table for 842A/R Standard Supply Discrepancy Report (SDR) Reply	Reason
		<p>SUS Supply Source DLMS Note: 1. Use as applicable to identify the source of supply (SoS) by Routing Identifier Code (RIC). Must use for customer SDRs (Document Type 6, 7, and V); this is the party that directed the shipment. 2. For transshipper prepared SDRs (Document Type W), use to identify the party that directed the shipment. 3. Pending delayed implementation of ADC 1126, also use this field to identify the owner/manager.</p>	

B. Revise the DLMS 842A/W IC Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request as follows:

#	Location	Change Table for 842A/W Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request	Reason
1.	DLMS Introductory Note	<p><u>Add PDC 1217 to DLMS Introductory note on the cover page of the IC:</u> - PDC 1217, WebSDR Process Enhancement for Source of Supply Disposition Response to Storage Activity on Customer-Initiated SDRs</p>	To identify DLMS changes included in the DLMS.
2.	2/N101/2800	<p><u>Revise DLMS Note for existing Qualifier HA, KA, and SUS:</u></p> <p>HA Owner DLMS Note: 1. Use as applicable to identify the materiel owner by RIC. Must use for storage activity SDRs (Document Type 8, 9, R, A, N, and P). 2. For DLA Disposition Services prepared SDRs (Document Type D), use to identify DLA Disposition Services as the owner for materiel turn-ins with the exception of materiel that was not accepted. For this situation, the owner may be left blank and the original owner of the materiel will be understood to be the current owner. 3. Delayed implementation. Use Code SUS Supply Source for owner identification pending implementation of ADC 1126 no later than 2018.</p> <p>KA Item Manager DLMS Note: 1. Use as applicable to identify the item manager by RIC. Must use for use for storage activity SDRs (Document Type 8, 9, R, A, N, and P). 2. Delayed implementation. Use Code SUS Supply Source for manager identification pending implementation of ADC 1126 no later than 2018.</p> <p>SUS Supply Source DLMS Note: 1. Use as applicable to identify the source of supply (SoS) by Routing Identifier Code (RIC). Must use for customer SDRs (Document Type 6, 7, and V); this is the party that directed the shipment.</p>	Administrative update for clarification of delayed implementation status for ADC 1126.

#	Location	Change Table for 842A/W Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request	Reason
		<p>2. For transshipper prepared SDRs (Document Type W), use to identify the party that directed the shipment</p> <p>3. Pending delayed implementation of ADC 1126, also use this field to identify the owner/manager.</p>	