



**DEFENSE LOGISTICS AGENCY**  
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February 22, 2018

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

**SUBJECT:** Approved Addendum to Approved Defense Logistics Management Standards (DLMS) Change (ADC) 1230A to include the DLMS 867I Issue Transaction and Associated Procedures for Air Force Government Furnished Property Accountability (GFP-A) (Supply/Finance)

We are forwarding the attached approved change to DLM 4000.25, Defense Logistics Management Standards (DLMS), for implementation. The Enterprise Business Standards Office will post the updated DLMS Implementation Convention (IC) to the Web at [http://www.dla.mil/HQ/InformationOperations/DLMS/elibrary/Transformats/140\\_997/](http://www.dla.mil/HQ/InformationOperations/DLMS/elibrary/Transformats/140_997/), within **10** days from the above date.

Addressees may direct questions to Mr. Eric Flanagan, MILSTRIP Administrator, email: [Eric.Flanagan@dlm.mil](mailto:Eric.Flanagan@dlm.mil), Mr. Rafael Gonzalez, DOD MILSTRAP Administrator, email: [Rafael.Gonzalez@dlm.mil](mailto:Rafael.Gonzalez@dlm.mil), or DLMS Supply, [DLMSSupply@dlm.mil](mailto:DLMSSupply@dlm.mil). Others must contact their designated Supply PRC representative available at <http://www.dla.mil/HQ/InformationOperations/DLMS/allpoc/>.

HEIDI M. DAVEREDE  
Director  
Enterprise Business Standards Office

Attachment  
As stated

cc:  
ODASD (SCI)  
OUSD DPAP (PDI)  
Air Force Finance PRC Representative  
Air Force IUID Working Group Representative

**Attachment to ADC 1230A**  
**Approved Addendum to Include the DLMS 867I Issue Transaction**  
**and Associated Procedures for Air Force Government Furnished**  
**Property Accountability (GFP-A)**

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

**a. Technical POC:** Mr. John “Jack” Dillon, HAF/A4PT; 937-904-0815; DSN: 674-0815; or email: [john.dillon.2.ctr@us.af.mil](mailto:john.dillon.2.ctr@us.af.mil)

**b. Functional POC:** Mr. Colquitt “Quitty” Lawrence, HAF/A4LR; 703-692-2348; DSN: 222-2348; or email: [colquitt.lawrence.civ@mail.mil](mailto:colquitt.lawrence.civ@mail.mil)

**2. FUNCTIONAL AREA:**

**a. Primary/Secondary Functional Area:** Supply/Finance

**b. Primary/Secondary Functional Process:** Serialized item management/tracking

**2. REFERENCES:**

**a.** ADC 1230, Revise Balance Affecting Transactions to Authorize Air Force Contractor Inventory Control Points (CICP) use of Batch Number, Serial Number, and Unique Item Identifier (UII) for Air Force Government Furnished Property (GFP) Accountability (GFP-A) (Supply/Finance), September 1, 2017

**b.** ADC 1198A, Establishing and Maintaining Accountability for Service Owned Capital Equipment Stored at DLA Distribution Centers – (Missing Serial Numbers and Remove 867I Issue Transactions), September 6, 2017

**c.** ADC 1198, Establishing and Maintaining Accountability for Service Owned Capital Equipment Stored at DLA Distribution Centers, October 6, 2016

**d.** DLM 4000.25, Defense Logistics Management Standards (DLMS), Volume 2, Supply Standards and Procedures

**e.** DODI 5000.64, Accountability and Management of DOD Equipment and Other Accountable Property

**f.** ADC 1226, Revise DLMS 824R Reject Advice Transaction in Support of Intra-Air Force Government Furnished Property-Accountability (GFP-A), May 10, 2017

### 3. APPROVED CHANGE(S):

#### a. Brief Overview of Change:

(1) ADC 1230 (Reference 3.a.) authorized Air Force Contractor Inventory Control Points (CICPs) to use a batch number, serial number, and unique item identifier (UII) in balance-affecting transactions transmitted to the Air Force Property System of Record (APSR). This approved addendum to ADC 1230 authorizes the same data elements for inclusion in DLMS 867I issue transactions sent from the Air Force CICPs to the Air Force APSR.

(2) This change includes updates that are not specific to Air Force GFP-A, such as authorizing the beginning segment date and time for creation of the transaction set.

(3) This change includes several administrative updates to the DLMS 867I IC.

#### b. Background:

(1) ADC 1230 authorized Air Force CICPs to include a batch number, serial number, and UII in balance-affecting transactions transmitted to the Air Force APSR. The Air Force's original PDC submission to EBSO contained the DLMS 867I Issue in the list of balance-affecting transactions to contain the authorized data elements. However, EBSO removed the DLMS 867I during internal coordination before releasing the PDC for Component review. This decision was influenced by ADC 1198A (Reference 3.b), which removed the DLMS 867I from the list of balance-affecting transactions to carry unique item data for capital equipment candidate assets stored at Defense Logistics Agency (DLA) Distribution Centers.

(2) ADC 1198 (Reference 3.c.) contained the wording, "The storage activity will include the serial numbers and UIIs when available on the DLMS 945A Materiel Release Confirmation and/or DLMS 867I Issue." However, DLA Distribution Centers send the DLMS 867I Issue transaction immediately upon allocation, decrementing the available for issue balance. At this point, the DLMS 867I does not affect the on hand balance since the distribution center personnel have not yet physically selected the item from the storage location. As a result, the DLMS 867I does not contain the item unique information. Based on these considerations, ADC 1198A removed the serial number/UII requirement for capital equipment from the DLMS 867I. ADC 1198 does allow the inclusion of the serial number and UII in the DLMS 867I on an intra-Service basis.

(3) Upon release of ADC 1230, the Air Force reported the need to include the DLMS 867I in accordance with the original PDC requirements. The Air Force explained that the CICPs will use the DLMS 867I when a customer picks up an item locally, as indicated by Transportation Method Code X (bearer, walk-through). In this case, the CICP processes the DLMS 867I when the customer picks up the item, which allows the CICP to identify the serial number and UII within the transaction. Use of Transportation Method Code X in the 867I prevents the APSR from retaining the item in the Air Force program manager's property record or recording the item in an in-transit status. The serial number is required to provide serialization data for serially tracked GFP assets, as is the UII when it is available.

(4) Air Force CICPs, using their own inventory management systems (IMS), will send DLMS 867I Issue Transaction to the Air Force APSR in accordance with Reference 3.d. The CICP must forward this transaction to the APSR in order to adjust inventory balances. The Air Force APSR will be a mirror image of the CICP's IMS and, in order to maintain accuracy, certain data elements must be added or authorized within DLMS transactions.

**c. Approved Change in Detail:**

(1) Air Force CICPs must enter serial numbers on serially managed Air Force GFP assets when sending transactions to the Air Force APSR. The CICP will include the UII when available. The tracking requirement applies to property identified by NSN or Air Force-assigned LSNs in accordance with the CICP contract requirements. The CICP will use the Air Force serialized report code to indicate serial management of an asset to the Air Force APSR. The Air Force serialized report code is restricted to the data exchanges between the CICPs and the Air Force APSR.

(2) The CICP will include the batch number for property with shelf-life usage implications.

(3) Serially-managed GFP assets require serialization data visibility to comply with Financial Improvement and Audit Readiness (FIAR) and DODI 5000.64, Accountability and Management of DOD Equipment and Other Accountable Property (Reference 3.e.). The following paragraphs identify changes to the DLMS 867I that establish visibility of serially-managed GFP assets in support of FIAR compliance.

(a) Air Force CICPs will prepare a DLMS 867I Issue transaction when issuing serially-managed GFP that is picked up locally by a customer and is not shipped or in-transit. The Air Force CICPs will prepare a DLMS 945A Materiel Release Confirmation if materiel is shipped and in-transit. The serial number is mandatory in both transactions, as is the UII when available. The Air Force program managers' account in the APSR will indicate that the serial numbers and UIIs are no longer available for issue. The APSR will exclude serial numbers and UIIs issued for internal CICP deliveries, local disposal, and customer pick up from being recorded as in-transit. The exclusions eliminate property that is no longer tracked by the owner and is not retained in the owner's property record after issue. The exclusions are triggered by the Transportation Mode Code X in the DLMS 867I.

(b) If the Air Force APSR does not have a record of the serial number and UII sent in a DLMS 867I Issue from the Air Force CICP, the Air Force APSR will report the transaction to the Air Force Program Manager's daily task list and reject the transaction using DLMS 824R Reject Advice (with Reject Advice Code BA<sup>1</sup>) in accordance with ADC 1226 procedures (Reference 3.g.). The same action will apply if the serial number and UII are at a different location than the reporting activity. In support of FIAR compliance, for serially-managed GFP assets requiring serialization data visibility, either of these conditions may require the Air Force Program manager to initiate a complete inventory at all storage locations for all owners and supply condition codes. For serial number/UII mismatches, the Air Force CICP and

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<sup>1</sup> Refer to DLM 4000.25-2, MILSTRAP, Appendix 2.8 Reject Advice Codes; or Logistics Data Resources Management System (LOGDRMS) Data Element ID 1270 qualifier ET - Reject Advice Codes.

Air Force Program Manager will need to collaborate and take appropriate steps to resolve the discrepancy.

(4) This change authorizes a DLMS enhancement that identifies the date and time that the originator created the transaction set (BPT Beginning Segment, BPT03 Date and BPT08 Time). This change identifies the date and time as a way to provide a systemic beginning segment transaction set preparation date/time stamp for all transactions. This date and time is not for functional use even though they may coincide with the date and time of a business process.

(5) This change includes administrative updates to remove Federal Notes or change them to DLMS Notes where needed.

d. **Revisions to DLM 4000.25 Manuals:** Revise DLMS 867I Issue Transaction, as shown in the enclosure.

e. **Approved Transaction Flow:** This change does not modify existing transaction flows for the CICP interface with the Air Force APSR.

f. **Alternatives:** None

**5. REASON FOR CHANGE:** This change supports the Air Force GFP-A Capability Initiative by addressing a material weakness on the Air Force Financial Statements and supports FIAR compliance. The CICP will pass the serial number, UII, and batch number to the Air Force APSR to provide the Air Force Program Manager GFP visibility and contract oversight.

## **6. ADVANTAGES AND DISADVANTAGES:**

a. **Advantages:** Providing detailed information for inventory accounting transactions and records allows the Air Force to automatically update asset valuation and maintain key supporting documents used by FIAR auditors for contractor-managed and possessed, Air Force owned GFP in the Air Force APSR. This change also allows the Air Force to serially-manage and track GFP assets.

b. **Disadvantages:** The Air Force CICPs systems may require modification in order to accommodate the batch number and IUID data.

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

a. The Air Force will identify Air Force GFP-A items requiring serial number/UII in the Air Force CICP's contract.

b. The Air Force will develop procedures for conducting the initial inventory (i.e. recording, creating, and applying any required serial numbers and UIIs to bare items or packaging) of GFP-A serial tracked assets at Air Force CICP warehouses.

**8. ADDITIONAL COMMENTS TO CONSIDER:** The Air Force GFP-A Capability Initiative relies on DLMS transactions from the Air Force CICPs to accurately record asset quantities and valuation. The Air Force requires a manual workaround if the Air Force APSR cannot receive serial number, batch number, and UII information through DLMS transactions. Manual workarounds increase the risk that the contractor will misreport the Air Force contractor managed and possessed, Air Force-owned GFP assets on its financial statements.

**9. ADDITIONAL FUNCTIONAL REQUIREMENTS:** This approved change authorizes the Air Force to pass an internal code value to the APSR to designate a requirement for serialized tracking/management for GFP. As the DOD transitions to standard procedures for tracking items identified to a Unique Item Tracking (UIT) Program, the Air Force should consider using the UIT Designator in FLIS for NSN items under an established program. Standard procedures ensure consistency across DOD as requirements are identified for comparable procedures for other Components requiring internal tracking.

**10. ESTIMATED TIME LINE/IMPLEMENTATION TARGET:** February, 2018

**11. ESTIMATED SAVINGS/COST AVOIDANCE ASSOCIATED WITH IMPLEMENTATION OF THIS CHANGE:** The Air Force is unable to provide a savings/cost estimate at this time. The Air Force does not have adequate data to calculate the cost of a manual workaround. This change will enable the DLMS compliant services to meet 2017 FIAR requirements.

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

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

c. **Automated Information Systems (AIS):** This change applies to the Air Force APSR (Defense Property Accountability System (DPAS)) and Air Force CICIP inventory management systems. This change does not apply to other DOD Component systems, but they may optionally use the beginning segment for transaction date and time preparation.

d. **DAAS:** DAAS must implement mapping updates as shown in Enclosure 1.

e. **Non-DLM 4000.25 Series Publications:** The Air Force should update procedures documenting requirements contained herein as necessary.

**12. PROPOSED DLMS CHANGE (PDC) 1230A RESPONSE/COMMENT RESOLUTION:**

	<b>Originator</b>	<b>Response/Comment</b>	<b>Disposition</b>
1.	DLA	Concur without Comment	Noted.
2.	Navy	Concur without Comment	Noted.
3.	Air Force	Concur without Comment	Noted.
4.	Army (SDR)	Concur without Comment	Noted.

5.	US Army	Concur without Comment	Noted.
6.	US Air Fore	Concur without Comment	Noted.
7.	USMC	Concur without Comment	Noted.
8.	DAAS	Concur with Comment 1/29/181/29/18: Para 11.d states there are no DAAS changes but DAAS will need to add LQ*SRC to mapping for AF GFP usage as shown on page 2 of Encl 1.	Noted.
9.	USTRANSCOM	Concur without Comment	Noted.

**Enclosure 1, Revisions to the DLMS 867I Issue**

#	Location	Revisions to DLMS 867I Issue	Reason
1.	Cover page Federal Notes	<p><u>Delete Federal Notes:</u></p> <p><del>Federal Note:</del></p> <p><del>1. Storage organizations use this transaction set to report materiel issues to Inventory Control Points (ICPs) or Integrated Materiel Managers (IMMs):</del></p> <p><del>2. Use one occurrence of this transaction set to transmit a single or multiple transactions.</del></p> <p><del>3. DoD logistics users should refer to the Defense Logistics Management Standards (DLMS) Implementation Convention (IC) available at URL: <a href="http://www.dla.mil/j-6/dlms">http://www.dla.mil/j-6/dlms</a>. The DLMS IC provides specific business rules, conditions, and authorized codes necessary for appropriate use of this IC within the DLMS.</del></p> <p><b>DLMS Note:</b></p> <p>2. Use a single occurrence of this transaction set to exchange transactions between a single storage organization and a single or multiple ICPs or IMMs. <i>DoD logistics users should refer to the Defense Logistics Management Standards (DLMS) Implementation Convention (IC) available at URL: <a href="http://www.dla.mil/HQ/InformationOperations/DLMS/elibrary/Transformats/140_997/#867">http://www.dla.mil/HQ/InformationOperations/DLMS/elibrary/Transformats/140_997/#867</a>. The DLMS IC provides specific business rules, conditions, and authorized codes necessary for appropriate use of the IC within the DLMS</i></p>	<p>Administrative update to delete Federal notes.</p> <p>Federal Notes 1 and 2 are currently repeated as introductory DLMS Notes 1 and 2.</p> <p>Add content of Federal Note 3 to existing DLMS Note 2.</p>
2.	Cover page DLMS Introductory Notes	<p>Revise DLMS introductory note 6:</p> <p>This transaction may <del>only</del> be used to provide item unique identification (UID) information <i>only on a limited scope</i>. <del>in accordance with DLMS procedures for the Unique Item Tracking (UIT) program for Positive Inventory Control (PIC) Nuclear Weapon Related Materiel (NWRM). Loop ID LX (2/LX/280) documents the authorized uses of unique item identifier (UII) and serial number.</del> For all other purposes, the UII/serial number information is a placeholder for DLMS enhancements pending development of DLMS procedures and overarching OSD Supply Policy. Refer to the item unique identification (UID) web at URL: <a href="http://www.acq.osd.mil/dpap/pdi/uid/">http://www.acq.osd.mil/dpap/pdi/uid/</a> for DoD policy.</p>	
3.	Cover pages DLMS Introductory Notes	<p><u>Add ADC 1230A to DLMS Introductory Note 7:</u></p> <p>- ADC 1230A, Approved Addendum to include the DLMS 867I Issue Transaction and Associated Procedures for Air Force Government Furnished Property Accountability (GFP-A) (Supply/Finance)</p>	<p>Identifies DLMS Changes included in the IC.</p>



#	Location	Revisions to DLMS 867I Issue	Reason
4.	1/BPT01/20	<p><u>Delete DLMS Note from Transaction Set Purpose Code:</u></p> <p><del>DLMS Note: DLMS enhancement; see introductory DLMS note 5a.</del></p>	Administrative update. Transaction Set Purpose Code is not identified as a DLMS enhancement in DLMS ICs.
5.	1/BPT03/20	<p><u>Change Federal note to DLMS Note 1 and renumber existing DLMS Note to DLMS Note 2as shown:</u></p> <p><b>DATE</b>  <del>Federal Note: Use to identify the date of transaction set preparation. This date corresponds to the Universal Time Coordinate (UTC).</del></p> <p><b>DLMS Note:</b>  1. Use to identify the date of transaction set preparation. This date corresponds to the Universal Time Coordinate (UTC).  2. <i>Authorized</i> DLMS enhancement; see introductory DLMS note 5a.</p>	Allows for use of the transaction set preparation date as an authorized DLMS enhancement, as needed, without further coordination at the DOD level.
6.	1/BPT08/20	<p><u>Change Federal Notes to DLMS Notes 1 and 2 and renumber existing DLMS Note to DLMS Note 3as shown:</u></p> <p><b>TIME</b>  <del>Federal Note: 1. Use to identify the originator's time of transaction set preparation in UTC.  2. Express time in a four-position (HHMM) format.</del></p> <p><b>DLMS Note:</b>  1. Use to identify the originator's time of transaction set preparation in UTC.  2. Express time in a four-position (HHMM) format.  3. <i>Authorized</i> DLMS enhancement; see introductory DLMS note 5a.</p>	Allows for use of the transaction set preparation time as an authorized DLMS enhancement, as needed, without further coordination at the DOD level.
7.	2/LQ01/270	<p><u>Add qualifier and DLMS Note:</u></p> <p><b>SRC Serialized Report Code</b>  <b>DLMS Note:</b>  1. <i>Use to cite the Air Force Serialized Report Code. The Air Force uses this code to indicate that an item requires serialized management. Applicable to property identified by national stock number (NSN) or Air Force-assigned local stock number (LSN) in accordance with CICP contract requirements. Authorized for Air Force GFP-A. Refer to ADC 1230A.</i>  2. <i>Local code SRC is established for use in the 867I version 4010. A data maintenance action will be submitted to establish 'SRC-Serialized Report Code' in a future version. The following values will be conveyed in 2/LQ02/130:</i>  A      <i>Small Arms</i></p>	Identifies an Air Force GFP-A requirement.

#	Location	Revisions to DLMS 867I Issue	Reason
		<p><i>C Communications Security (COMSEC)</i>  <i>D Reserved</i>  <i>R Nuclear Weapons Related Material (NWRM) COMSEC</i>  <i>W NWRM</i></p>	
8.	2/LX/280	<p><u>Revise segment level notes as follows:</u></p> <p><i>1. Use the LX segment as a counter to identify the number of 2/LX/280 loop iterations in the transaction set.</i></p> <p><del>2. The entire 2/LX//280 loop (LOOP ID - LX) is an authorized DLMS enhancement for use to provide item unique identification (IUID) data as noted below for specific implementations; see introductory DLMS note 5e. For all other applications, see introductory DLMS note 5a. At this time, the 2/LX/280 loop is not authorized for use to provide item unique identification (IUID) or Unique Item Tracking (UIT) information, except for the Positive Inventory Control (PIC) Nuclear Weapon Related Materiel (NWRM) UIT program (UIT Designator AAJ). Refer to ADC 347 and ADC 1136.</del></p> <p><i>23. The 2/LX/280 loop is repeated for each item to be uniquely identified and provides flexibility to accommodate tracking by <del>UI</del> <del>or</del> serial number/UII.</i></p> <p><i>34. May use the 2/LX/280 loop to provide batch/lot number information.</i></p> <p><del>4. The entire 2/LX//280 loop is a DLMS enhancement. See introductory DLMS note 5a.</del></p> <p><i>5. Authorized for use with the Positive Inventory Control (PIC) Nuclear Weapon Related Materiel (NWRM) UIT program (UIT Designator AAJ). Refer to ADC 347 and ADC 1136.</i></p> <p><i>6. Authorized for use for Air Force GFP accountability of serially tracked assets between the Air Force CICP and the Air Force APSR systems. Refer to ADC 1230A.</i></p>	<p>Documents Air Force GFP accountability requirement.</p> <p>Administrative updates to rearrange existing notes for clarity.</p>
9.	2/LX01/280	<p><u>Change Federal Note to DLMS Note.</u></p> <p><del>Federal DLMS Note:</del> In the first 2/LX/280 loop iteration, cite numeric 1. In each subsequent loop iteration, increase incrementally by 1.</p>	Administrative update.
10.	2/REF/290	<p><u>Delete segment level Federal note:</u></p> <p><del>Federal Note: Use the 2/REF/290 segment to provide Item Unique Identification (IUID) information.</del></p> <p><u>Revise segment level DLMS Notes:</u></p> <p><b>DLMS Note:</b></p> <p><i>1. The 2/REF/290 loop is an authorized DLMS enhancement for intra-Component use in Issue transactions when the item identified is subject to UIT requirements to provide Item Unique Identification (IUID) serial number/UII data as noted below for specific implementations; see introductory DLMS note 5e. For all other applications, see introductory DLMS note 5a.</i></p>	<p>Identifies the Air Force GFP-A requirement.</p> <p>Administrative updates to rearrange notes for clarity.</p> <p>Authorized requirements are identified at the REF segment level</p>

#	Location	Revisions to DLMS 867I Issue	Reason
		<p>2. This transaction will support item identification based upon <del>the serial number/UII or the serial number</del>. This transaction also provides for use of a batch/lot number, when applicable.</p> <p>3. Use multiple iterations of 2/REF/290 segment within the 2/LX/280 loop, to provide identifying information for an item as needed.</p> <p><b>4. Authorized for use with the Positive Inventory Control (PIC) Nuclear Weapon Related Materiel (NWRM) UIT program (UIT Designator AAJ). Refer to ADC 347 and ADC 1136</b></p> <p><b>5. Authorized for use with Air Force GFP accountability. Refer to ADC 1230A.</b></p>	DLMS notes; accordingly, they do not need to be repeated at each data element within the segment.
11.	2/REF01/290	<p><del>Delete Federal Note:</del> <del>Federal Note: Use any code</del></p> <p><u>Administrative DLMS Note updates to existing qualifiers BT, SE, and U3:</u></p> <p><b>BT Batch Number</b> <b>DLMS Note:</b>  <del>Use to identify the batch, lot, or other number identifying the production run. The batch/lot number may not exceed 20 characters in accordance with IUID policy.</del>  <del>2. DLMS enhancement. See introductory DLMS note 5a.</del></p> <p><b>SE Serial Number</b> <b>DLMS Note:</b>  <del>Use to identify the serial number. Place serial number value in REF02. The serial number may not exceed 30 characters in accordance with IUID policy.</del>  <del>2. DLMS enhancement. See introductory DLMS note 5a.</del></p> <p><b>U3 Unique Supplier Identification Number (USIN)</b> <b>DLMS Note:</b>  1. Use to identify the UII. Place UII value in REF03. The UII may not exceed 50 characters in accordance with IUID Policy.  2. <del>An ANSI</del> Data maintenance action was approved in version 5020. The approved code/name is "UII - Department of Defense Unique Item Identifier.</p>	<p>Administrative update to delete the DLMS enhancement note at data element level. The DLMS enhancement note is not required at the data element level. The LOOP ID LX segment level notes, and the REF segment level notes, state that use of the loop and segment is a DLMS enhancement.</p> <p>Administrative update to add the serial number length under IUID policy.</p>
12.	2/REF04-01	<p><del>Delete Federal Note:</del> <del>Federal Note: Use any code</del></p>	Administrative update.

**Enclosure 2, DLMS 867I Administrative Update to Remove Federal IC Notes**

#	867I Location	Administrative Update to Remove Federal Notes from the DLMS 867I Issue
1.	1/ST02/10	<u>Change Federal Note to a DLMS Note.</u>
2.	1/N1/80	<u>Change Federal Note to DLMS Note.</u>
3.	1/N101/80	Delete Federal Note: <del>Federal Note: Use any code.</del>
4.	2/PTD01/10	Delete Federal Note: <del>Federal Note: Use any code.</del>
5.	2/DTM/20	<u>Change Federal Note to DLMS Note.</u>
6.	2/DTM01/20	Delete Federal Note: <del>Federal Note: Use any code.</del>
7.	2/REF/30	<u>Change Federal Note to DLMS Note.</u>
8.	2/REF01/30	Delete Federal Note: <del>Federal Note: Use any code.</del>
9.	2/REF04-01/30	Delete Federal Note: <del>Federal Note: Use any code.</del>
10.	2/N1/50	Delete Federal Note: <del>Federal Note:</del> <del>Must use one iteration of this 2/N1/050 loop to identify the organization to receive the transaction.</del>  Revise DLMS Note: <b>DLMS Note:</b> Must use at least one iteration of this <i>2/N1/050 loop segment</i> to identify the organization to receive the transaction (N106 code TO with appropriate N101 code). May use additional iterations to identify other organizations associated with the transaction.
11.	2/N101/50	Delete Federal Note: <del>Federal Note: Use any code.</del>
12.	2/N106/50	<u>Change Federal Note to DLMS Note.</u>
13.	2/QTY/110	<u>Change Federal Note to DLMS Note 1; renumber existing DLMS Note as DLMS Note 2.</u>
14.	2/QTY01/110	Delete Federal Note: <del>Federal Note: Use any code.</del>
15.	2/QTY02/110	<u>Change Federal Note to DLMS Note 1. Number existing DLMS Note as DLMS Note 2.</u>
16.	2/QTY03-01/11	<u>Change Federal Note to DLMS Note 1. Number existing DLMS Note as DLMS Note 2.</u>
17.	2/AMT01/140	Delete Federal Note: <del>Federal Note: Use any code.</del>

#	867I Location	Administrative Update to Remove Federal Notes from the DLMS 867I Issue
18.	2/MEA01/160	Delete Federal Note: <del>Federal Note: Use any code.</del>
19.	2/MEA02/160	Delete Federal Note: <del>Federal Note: Use any code.</del>
20.	2/DD02/240	Change Federal Note to DLMS Note 1. Renumber existing DLMS Notes as DLMS Notes 2 and 3.
21.	2/LM/260	Change segment level Federal Note to DLMS Note.
22.	2/LQ/270	Change segment level Federal Note to DLMS Note.
23.	2/LQ01/270	Delete Federal Note: <del>Federal Note: Use any code.</del>
24.	2/DTM/300	Merge Federal Note with DLMS Note, and revise as shown: <del>Federal Note: Use to identify dates associated with the UFF item.</del> <b>DLMS Note:</b> <i>Use to identify dates associated with the <del>UFF</del> item.</i> If only a date of manufacture or warranty expiration date is required, express the required date in DTM01/02. If both dates are required, convey the date of manufacture in DTM01/02, and the warranty expiration date in DTM06.
25.	2/DTM01/300	Delete Federal Note: <del>Federal Note: Use any code.</del>
26.	2/DTM06/300	Change Federal Notes 1 and 2 to DLMS Notes 1 and 2.
27.	2/N101/310	Delete Federal Note: <del>Federal Note: Use any code.</del>
28.	2/N103/310	Delete Federal Note: <del>Federal Note: Use any code.</del>
29.	2/FA2/350	Change Federal Note to DLMS Note 1. Number existing DLMS Note as DLMS Note 2.
30.	2/SE02/30	Change Federal Note to DLMS Note.