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June 30, 2017

MEMORANDUM FOR DEPARTMENT OF DEFENSE ACTIVITY ADDRESS DIRECTORY (DoDAAD) PROCESS REVIEW COMMITTEE (PRC)

SUBJECT: Approved Defense Logistics Management Standards (DLMS) Change (ADC) 1257, DoDAAD Enterprise Resources Website (DoDAAD)

The attached change to Defense Logistics Manual (DLM) 4000.25, Defense Logistics Management Standards (DLMS), Volume 6, Chapter 2, Department of Defense Activity Address Directory is approved for immediate implementation. Target timeline for Defense Automatic Addressing System (DAAS) updates to the DoDAAD is expected to be completed by December 2017.

Addressees may direct questions to Tad DeLaney, DoDAAD PRC Chair, at 703-767-6885, DSN 427-6885, or email: <u>DODAADHQ@dla.mil</u>. Others must contact their Component designated representative at: <u>https://www.dlmso.dla.mil/CertAccess/SvcPointsPOC/allpoc.asp</u>.

HEIDI M. DAVEREDE Program Manager Enterprise Business Standards Office

Attachment As stated

cc: ODASD (SCI) ODASD DPAP (PDI)

Attachment to ADC 1257 DoDAAD Enterprise Resources Website

1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION: Enterprise Business Standards Office (EBSO), DoDAAD PRC Chair, Tad DeLaney, at 703-767-6885, e-mail: DODAADHQ@dla.mil.

2. FUNCTIONAL AREA: DoDAAD

3. REFERENCE: <u>DLM 4000.25</u>, Defense Logistics Management Standards (DLMS), Volume 6, Chapter 2, Department of Defense Activity Address Directory.

4. APPROVED CHANGE: The new website will require a public server/domain to host the main page of the site, in the same style/capability currently enjoyed by J62's new Commercial and Government Entity Code (CAGE) site (https://cage.dla.mil), which is hosted by DISA's Defense Enterprise Computing Center - Ogden. All user actions would launch from this new DoDAAD website. The site should include the ability to facilitate a request process that generates an email with an attachment to a selected point of contact (CSP). The site should also have the ability to incorporate pages that would afford "views" from existing applications (e.g., eDAASINQ/DAASINQ) but consistent with the style of the new site. All DoDAAD-related functions currently provided by Defense Automatic Addressing System (DAAS) would remain; however, they would be accessed through this new site – not via hyperlinks and reroutes; rather, new pages in the same style would be required for current DoDAAD-related functions. This will require changes to DAAS applications of DAASINQ and eDAASINQ. The intent is that the user experience would be seamless, as if all actions are being performed from within this site. It would further require changes to the DoDAAD Update Application to allow a file upload function from a CSP. See paragraph 7 for further details. Substantive updates subsequent to PDC staffing are highlighted in green.

a. <u>Overview</u>: This change implements a new public access website for the DoDAAD, in a design consistent with other DLA J62 capabilities (e.g., CAGE), and that provides a web presence for the DoDAAD autonomous of DAASINQ. The website shall afford users with a one-stop-shop experience for the DoDAAD so that the user does not have to launch multiple applications to search, request updates, view the DoDAAD, download files and reports, etc. The following are some of the features that the website will afford users (See also Figure 1 in the Enclosure to this Attachment):

(1) Provides a web presence for the DoDAAD - particularly critical for users who are not part of the DoD Supply Community.

(2) The most common uses (i.e., search and update request) located in the center of the page with both graphics and text, to make them standout. (Note: the Request Tool capability will be introduced via a separate DLMS Change, 1197):

(a) the ability to perform simple and advanced searches;

(b) initiate a request for a new record, update an existing record, or delete an existing record;

(3) Links to policy and procedures, news, upcoming PRCs, and frequently asked questions (FAQ) are readily available.

(4) The menu bar provides quick links to features of the DoDAAD, while the footer contains links for supporting features, which include helps for a user to:

- (a) contact a CSP,
- (b) download reports and files,
- (c) request technical assistance,
- (d) request web services,
- (e) obtain DoDAAD training materials and resources.

b. <u>Background</u>:

(1) The DoDAAD is an authoritative data source whose primary function has historically been to enable the automatic addressing functions of the DoD supply chain through the Defense Automatic Addressing System (DAAS). While that requirement remains, today, its use has evolved far beyond the DoD supply chain. It now serves to enable and facilitate business system transactions for both the Department of Defense and the other Departments of the Federal Government, especially in response to the Digital Accountability and Transparency (DATA) Act of 2014. These uses now comprise a growing list of functions, which includes: supply chain, property management, acquisition, procurement, transportation, financial management, grants, maintenance, facilities, human resources, readiness, and more.

(2) Although the DoDAAD remains an integral part of DAAS, today, it has no web presence unto itself from a user perspective. Users can only get to the DoDAAD by virtue of knowing what "DAAS" is and that access to the DoDAAD is only possible through one of the obscure applications offered by DAAS for this purpose (e.g., DAASINQ and eDAASINQ), which query more than just the DoDAAD (e.g., NIIN, MAPAC, COMMRI, Fund Codes). In fact, the only application that has the namesake of "DoDAAD" is reserved only for select users who are appointed as Central Service Points for their respective Components and charged with the responsibility of updating/maintaining their Components' DoDAAD records. All other information relative to the DoDAAD is found on the DLMS website under the DoDAAD Process Review Committee (PRC) page. Neither of these is conducive to creating a user experience that affords the widest user base with the most comprehensive and effective means of meeting all of their DoDAAD needs, and especially those outside the DoD.

(3) The DoDAAD was reengineered in 2005, and during this process, the manner in which the DoDAAD was updated transitioned from individual 80 record position transactions submitted by users to the DAAS Center, to Central Service Points (CSP) making updates using a Graphic User Interface (GUI) application that updated the database directly. These CSPs are

appointed by their respective Services/Agencies to perform this function and are granted user accounts for the Update Application (DODAAD) by DAAS. Requests by users to update records in the DoDAAD are now facilitated by users obtaining the contact information for the respective CSP and contacting them via email or phone to convey the necessary information for the update. The means by which a user can update the DoDAAD requires first that they know who to contact or where to find the contact information. Secondly, they must obtain the referential information about the DoDAAD to know what each field is and how it is used and what needs to be changed. Finally, once they have all of this in order, they are resigned to either phoning or emailing the CSP and conveying the information to them manually. As such, there is no automated means to facilitate data quality in this process.

(4) The graphic user interface (GUI) experience of the DoDAAD today consists of three applications/views:

(a) <u>DAASINQ</u>. This application is an open access, single query of DAAS for a known DoDAAC, MAPAC, NIIN, or RIC. This query function is not limited to the DoDAAD.

(b) <u>eDAASINQ</u>. This application is a SAR-required user account that affords an enhanced query of DAAS for a COMMRI, Distribution Code, DoDAAC, MAPAC, NIIN, or RIC. It also provides users with access to Downloads and Reports. These include Downloads for DoDAAD, MAPAD, and Fund Code; and Reports for City/ZIP Error Report, Lonesome RICs, and Mismatched RICs. The functions of eDAASINQ are not specific to the DoDAAD.

(c) <u>DoDAAD (a.k.a. DoDAAD Update Application)</u>. This application is reserved for CSPs, and requires both a Component/Agency appointment, as well as a SAR, and is specific to the DoDAAD, affording the user with the ability to do a single record addition, update, or deletion.

5. ADVANTAGES AND DISADVANTAGES:

a. <u>Advantages</u>: Affords users with a comprehensive capability and resource for the DoDAAD that appeal to the widest user base of the Federal Government, consistent with the DATA Act.

b. Disadvantages: None.

6. ESTIMATED TIME LINE/IMPLEMENTATION TARGET: Authorized for immediate implementation when this DLMS change is released as an ADC. Target timeline for EBSO and Defense Automatic Addressing System (DAAS) updates to the DoDAAD is expected to be completed by December 2017.

7. ROLES AND RESPONSIBILITIES:

a. DAAS. Create a publicly accessible website (e.g., <u>https://www.dodaad.dla.mil</u>) in the same style/functionality as exists for the CAGE program, complete with an automated request process that would generate an email that could be routed to a designed recipient with an

attached XML file based on data inputted into a template. The requirements for the request process will be published via separate Change (1197). Both the request function and the website content would be maintained by EBSO. The website would also facilitate internal functionality to direct users to DAAS applications without interrupting the user experience (i.e., all pages would be in the same style, regardless of function or domain). New pages for DAAS applications in the style of this website would also be created as part of this. They would be loaded to DAAS' domain accordingly to facilitate this functionality. See the enclosure.

b. <u>EBSO</u>:

(1) Maintain content of the new website with all pertinent information (i.e., FAQs, policy and procedures, CSP Listing, PRC meeting announcements/minutes), as well as the request process functionality, to include updating POC information upon notification of new CSP appointments from the Services/Agencies.

(2) Maintain CSP POC Listing and CSP Table for the Request Process function upon receipt of new CSP Appointments from the Services/Agencies. See Change 1197.

(3) **<u>DLMS Data Elements</u>**: No impact.

(4) <u>**Revisions to DLM 4000.25 Manuals:**</u> DLM 4000.25, Volume 6, Chapter 2 and the Update Application SOP will be revised to document this new capability once implemented.

c. <u>DAAS</u>: To facilitate the capabilities of the new website, the following changes would be required to existing DAAS applications and processes:

(1) Load newly created web pages for Search, Advanced Search, Downloads, and Reports to DAAS servers to enable these functions of the new website. When a user selects any of these functions on the new website, they will be directed to the DAAS URL for these pages which would provide the new user front end for these capabilities:

Website Function	DAAS Application / page
Search	DAASINQ Query for a DoDAAC or RIC
Advanced Search	eDAASINQ query for DoDAAC, RIC, Distribution Code
Downloads	eDAASINQ Downloads and Reports, Download DoDAAD File
	(DoDAAD Downloads)
Reports	eDAASINQ Downloads and Reports, City / ZIP Error Report, Orphaned RICs, Mismatched RICs

(2) Remove DoDAAD-related functions from existing DAASINQ and eDAASINQ webpages as follows:

(a) <u>DAASINQ</u>. Remove DoDAAC and RIC from the existing DAASINQ webpage. DAASINQ queries through this page would only be for NIIN or MAPAC.

(b) <u>eDAASINQ</u>. Remove DoDAAC, RIC, and Distribution Code from the existing eDAASINQ webpage (as these are all part of the DoDAAD Table). Enhanced queries through this page would only be for COMMRI, MAPAC, and NIIN. Also, in the Downloads and Reports page, remove Download DoDAAD File hyperlink from Downloads Available section, as well as the DoDAAD Downloads page. Remove also all Reports Available from the Downloads and Reports page.

(3) New pages in the style of the new website would also need to be inserted where necessary for the CAPTCHA and Warning Screens associated with DAASINQ and eDAASINQ accordingly.

(4) Upon receipt of a new CSP appointment, DAAS will ensure that EBSO is provided a copy to ensure POC Listings and the Request Process POC table are updated. DLMS Change 1197 will provide the requirements for the Request Process function of the new website.

d. <u>Federal Civilian Agencies</u>. Federal Civilian Agencies may use the capabilities of this website to contact the GSA for updating existing AACs or requesting new records for their Agencies, per CFR 41.

e. <u>DoD Components</u>:

(1) All DoD Components may use the capabilities of the website for all of their DoDAAD requirements, to include using the Request function of this website to request changes to their DoDAAD records.

(2) Army and Air Force will make the necessary changes to their respective DoDAAC applications to mirror these changes to the DoDAAD, where applicable.

f. <u>Non-DLM 4000.25 Series Publications</u>: The changes identified herein will need to be incorporated into the relevant Service/Agency-level DoDAAD management publications, including (but not limited to) the following:

- (1) Federal Property Management Regulations
- (2) U.S. Army: AR 725-50
- (3) U.S. Air Force: AFI 24-230
- (4) U.S. Marine Corps: MCO 4400.201, Vol 2
- (5) U.S. Coast Guard: COMDTINST M4000.2
- (6) Defense Information Systems Agency: DISA Instruction 270-50-10

The following are examples of how various pages of this site might be renderd (not actual pages):

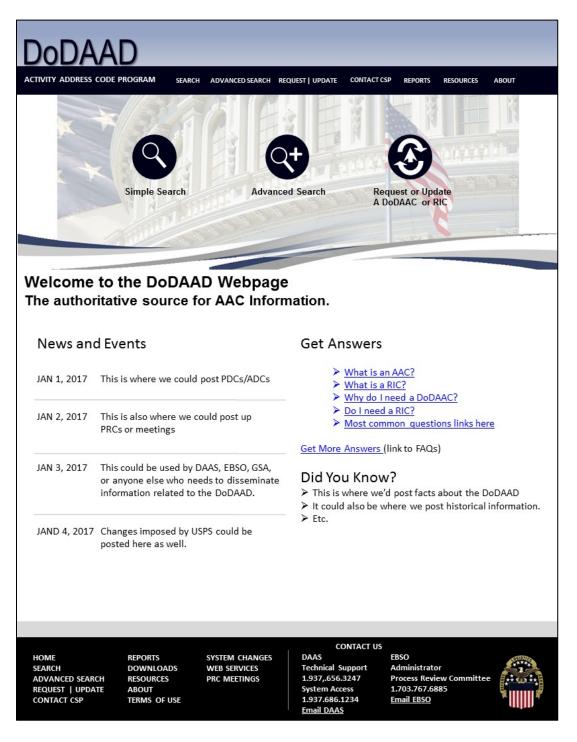


Figure 1 – DoDAAD Website Home Page

ACTIVITY ADDRESS CODE PROGRAM SEARCH REQUEST UPDATE NEWS FORMS RESOURCES ABOUT CONTACT US Verification Test W N H R Verify Please type the letters on the screen into the box above to proceed. Click on Verify
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Verify
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Please type the letters on the screen into the box above to proceed. Click on Verify
Privacy/Security Accessibility Contact Webmaster
HOME HEVS AND EVENTS ABOUT CONTACT US SEARCH PIDRAS REQUEST UPDATE RESOURCES DUNS TEAMS OF USE SAM Ownership Of Offeror Program 1 Signific Contact us CAGE Content and Government Entity 1 Signific Contact us CAGE Contact us Categories Contact us CAGE Contact us CAGE Contact us CAGE Contact us Contact us Categories Contact us Categories Contact us Contact us C

Figure 2 – CAPTCHA

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		PKI Login		
	Cookies are re	quired to be able to l	og into this site.	
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Privacy/S	ecurity Statement	508 Compliance Stat	ement Contact We	bmaster

Figure 3 – User Warning

DoDAAD				
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	Submit			
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	Ownershi	p Of Offeror	Program 1.877.352.2255 Customer Service	

Figure 4 –Search

CTIVITY ADDRESS CODE PROGRAM	SEARCH	REQUEST UPDATE	NEWS FORM	s resources A	BOUT CONTACT	US
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		DODAAC INFOR	RMATION			
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Figure 5 – Search Results

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Figure 6 – Advanced Search

	WARNING
with 10 L Official U the Fede The desig deems th foreseeal of inform. DoDAAC Departmensure to measure to assure DoDAAD distribu and pro	AAD is DoD Critical infrastructure Security Information (CISI), in accordance J.S.C. § 130e, and is designated as Controlled Unclassified Information For ise Only (FOUO). This data is maintained and owned by the Departments or ral Government via their respective DoDAAD Central Service Points (CSPs) gnation and protective marking of the DoDAAD, identifying it as FOUO, hat its disclosure to the public would reasonably be expected to cause a ble harm to an interest protected by one or more provisions of the Freedom ation Act (FOIA). Because there is a potential for abuse in the use of these is and RICs, and the data associated with them in the DoDAAD, ents of the Federal Government shall establish stringent internal controls to hat the codes and data are used only by authorized personnel. It is e that all requests for activity address codes, deletions to codes, or thereto, be forwarded to the appropriate CSP, or delegated Monitor, in orde e proper validity of the request. Furthermore, personnel with access to the orar ensponsible for safeguarding it, and will ensure that further stion is restricted to personnel with an official need to know oper authorization. Any such further distribution will be minimized, d, and documented accordingly as FOUO.
	Accept Decline

Figure 7 – Warning Screen

DoDA	AD					
ACTIVITY ADDRESS CODE	PROGRAM SEARCH	H REQUEST UPDATE	NEWS FORMS	RESOURCES ABO	JT CONTACT US	
		Downloads and	l Reports			
Г	-Downloads Avail	able :				
		Download DoD				
		Download DoD	AAD File			
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Figure 8 – Downloads and Reports

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US Air Force E,F & J <i>1.4MB</i>	US Army 3A, A, C & W 4.9MB	Federal Agencies 0-9* & G 5.9MB
US Coast Guard Z 96kB	Defense Logistics Agency(DLA) 2A, 2YS & U 1.3MB	DoD A-Z 8.5MB
US Marine Corps L & M 262kB	<u>US Navy</u> N,Q,R & V <i>1.3MB</i>	<u>WHS</u> H 617kB
DoDAACs All Active DoDAACs 15.8MB	DoDAACs All Deleted DoDAACs 4.4MB	Record Formats 15kB
RICs All active R ICs 561kB	Distribution Codes 12kB	
* 2A, 2Y, & 3A are S	pecial Programs and are not include	d in this download.
<u>Privacy/Security Acce</u>	<u>ssibility Contact Webmaster</u>	

Figure 9 – Downloads 1

	s are in "ZIP" format (except for re if you want these files in de	
	DDAAD Downloads (TA1 Forma	
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US Coast Guard Z 123kB	Defense Logistics Agency(DLA) 2A, 2Y S & U 1.3MB	DoD A-Z 12.1MB
US Marine Corps L & M 312kB	<u>US Navy</u> N,Q,R & V <i>1.5MB</i>	WHS H 748kB
DoDAACs All Active DoDAACs 18.7MB	RICs All active RICs 587kB	Distribution Codes 9kB
Record Formats 31kB		
	pecial Programs and are not inclux	led in this download.

Figure 10 – Downloads 2

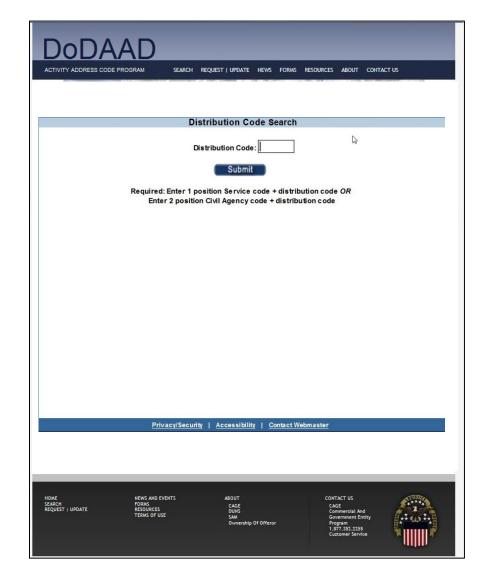


Figure 11 – Distribution Code Search