



**DEFENSE LOGISTICS AGENCY  
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FORT BELVOIR, VIRGINIA 22060-6221**

October 11, 2019

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

**SUBJECT: Approved Defense Logistics Management Standards (DLMS) Change (ADC)  
1267A, Administrative Update DLMS 830D to Include IMM Data from FLIS  
During DAAS Processing for Gross Demand Plan (GDP) (Supply)**

We are forwarding the attached approved administrative change to DLM 4000.25, Defense Logistics Management Standards, for implementation. This change is to be implemented no later than December 31, 2019. Request DOD Components provide projected implementation date.

Addressees may direct questions to Mr. Rafael Gonzalez, e-mail: [Rafael.Gonzalez@dla.mil](mailto:Rafael.Gonzalez@dla.mil). Others may direct questions to their Service or Agency designated Supply PRC representative available at <http://www.dla.mil/HQ/InformationOperations/DLMS/allpoc/>.

DREXEL K. ROSS  
Acting Director  
Enterprise Business Standards Office

Attachment  
As stated

cc:  
ODASD(Logistics)

**Attachment to ADC 1267A**  
**Administrative Update DLMS 830D to Include IMM Data from**  
**FLIS During DAAS Processing for Gross Demand Plan (GDP)**

**1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION:** Rafael Gonzalez, EBSO

**2. FUNCTIONAL AREA:**

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

**b. Primary/Secondary Functional Process:** Demand Data Exchange (DDE) Projected Gross Demand Plan (GDP), Army Supply Plan (ASP)

**c. Logistics and Transaction Changes (Check All That Apply):**

<input checked="" type="checkbox"/>	Category	<input checked="" type="checkbox"/>	Category	<input checked="" type="checkbox"/>	Category
	Billing		Physical Inventory		Contract Admin
	Discrepancies / Deficiencies		MILSTRAP		DoDAAD
	Serialization		MILSTRIP		MAPAD
	Small Arms/Light Weapons		MRA		LMARS
X	Demand Planning		Disposition	X	DLM Publications
	GFP		DOD BRAC	X	DAAS Map

**3. REFERENCES:**

**a.** ADC 1267, Approved Defense Logistics Management Standards (DLMS) Change (ADC) 1267, Revise DLMS 830D to Accommodate Gross Demand Plan (GDP) for Implementation by All DOD Components, June 4, 2018

**b.** DLM 4000.25, Defense Logistics Management Standards, Volume 2, Supply Standards and Procedures, June 13, 2012

**c.** DOD Directive 8190.01E, Defense Logistics Management Standards (DLMS), January 9, 2015

**4. APPROVED CHANGE(S):**

**a. Brief Overview of Change:** This administrative change provides additional details to the procedures documented under ADC 1267 (Reference 3.a.) and clarifies that DAAS will use the Integrated Materiel Manager (IMM) identified in the Federal Logistics Information System (FLIS) to determine and populate the source of supply when the generating service uses RIC-TO SGA as the source of the supply.

**b. Background:** ADC 1267 revised procedures to authorize the use of the DLMS 830D Demand Data Exchange (DDE) Implementation Convention (IC) as the primary exchange method for reporting GDP between DOD Components. This change specifies that the DAAS match of the DLMS 830D national item identification number (NIIN) is with the FLIS IMM data to determine and populate the 830D with the appropriate source of supply RIC (replacing RIC-TO SGA) before forwarding the DLMS 830D transaction to the appropriate source of supply.

**c. APPROVED Change in Detail:** This administrative change clarifies the use of the IMM as the source of supply under the GDP procedures documented under (reference 3.b.) Chapter 2 Special Program Requirements and Demand Data Exchange Projected Supply Plan. It revises DLM 4000.25, DLMS, Volume 2, Chapter 2 as shown in the Enclosure.

**d. Approved Transaction Flow:**

(1) Upon submission, DAAS evaluates the NIIN (830D 2/LIN02/0100 Code ZZ in the transaction and populates the IMM from FLIS as the source of supply when the originator cites RIC-TO SGA. DAAS will then create a DLMS 830D transaction based on the original request. The forecasted requirement may contain only one NIIN or local stock number (LSN) in the same transaction. DAAS will route all forecasted requirements with local stock numbers (LSNs) (i.e., alpha characters in the NIIN field) to DLA RIC-TO SMS. When the NIIN is not valid, DAAS will reply to the originator with a DLMS 824R Reject Advice transaction, using Reject Advice Code DB (Rejected. NIIN Missing/Invalid).

(2) The remaining process will follow the flow as approved in ADC 1267.

**e. Alternative:** None

**5. REASON FOR CHANGE:** Upon further review of the changes documented in ADC 1267, DAAS recommended further explanation of what source of supply to populate when the originator uses SGA as the RIC-TO. As a result, DLA submitted a request to clarify the narrative in the DLM 4000.25 Vol 2 Chapter 2.

**6. ADVANTAGES AND DISADVANTAGES:**

**a. Advantages:** None identified.

**b. Disadvantages:** None identified.

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

**a.** DLMS implementation of the DDE Projected Supply Plan requires implementation of the DLMS 830D Implementation Convention.

**b.** ADC 1267 processes are implemented by the Components and the DLMS 830D will be mapped through DAAS.

**8. ESTIMATED TIME LINE/IMPLEMENTATION TARGET:** NLT December 31, 2019.  
Request DOD Components provide projected implementation date.

**9. ESTIMATED SAVINGS/COST AVOIDANCE ASSOCIATED WITH IMPLEMENTATION OF THIS CHANGE:** None identified.

**10. IMPACT:**

- a. **New/Change DLMS Data Elements:** None
- b. **Automated Information Systems (AIS):** None identified.
- c. **Defense Automatic Addressing System (DAAS):** DAAS will need to adjust any system changes made as a result of ADC 1267 to indicate the IMM as the source of supply when applicable.
- d. **Non-DLM 4000.25 Series Publications:** DOD Components may need to update internal guidance to comply with this DLMS change.

## ENCLOSURE TO ADC 1267A

### Revise DLM 4000.25, Volume 2 Supply Standards and Procedures Chapter 2, Special Program Requirements and Demand Data Exchange Projected Supply Plan as follows:

Administrative update throughout the chapter to replace “shall” with “will” or “must” as appropriate.

(Preceding text not shown)

C2.3.2.5. Validation of NIIN. After successful submission, DAAS will evaluate the NIIN (830D 2/LIN02-03/0100 **Code ZZ**) in the transaction with RIC-TO SGA and use FLIS data to determine and populate the appropriate **IMM** and source of supply. DAAS will route all transactions with LSN (alpha characters in the NIIN field) to RIC-TO SMS. If DAAS is unable to validate the NIIN, DAAS will reject the transaction and report to the originator with appropriate reject advice code (~~MILSTRAP~~ **DLMS, Volume 2**, Appendix 2.8 Reject Advice Codes) via DLMS 824R Reject. After the evaluation is complete, DAAS will create a DLMS 830D transaction by source of supply based on the original transaction and route it to the applicable source of supply RIC. DAAS will transmit an image of each DLMS 830D for which RIC SMS was not the source of supply to DLA RIC-TO SMS in order to maintain full visibility of the initial forecasted request.