



**DEFENSE LOGISTICS AGENCY
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July 09, 2018

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

SUBJECT: Approved Defense Logistics Management Standards (DLMS) Change (ADC) 1310, Consolidation and Containerization Points (CCP)-Originated Supply Discrepancy Reports (SDRs) including Noncompliant Wood Packaging Materiel (WPM) Procedures with Cost Breakdown and New Procedures for Closing WPM and Passive RFID SDRs (Supply/SDR) (Replaces ADC 282A) (SDR)

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

Addressees may direct questions to DLMS_SDR@dla.mil. Others must contact their designated SDR PRC available at <http://www.dla.mil/HQ/InformationOperations/DLMS/allpoc/>

HEIDI M. DAVEREDE
Director
Enterprise Business Standards Office

Attachment
As stated

cc:
ODASD (SCI)

ADC 1310,

Consolidation and Containerization Points (CCP)-Originated Supply Discrepancy Reports (SDRs) including Noncompliant Wood Packaging Materiel (WPM) Procedures with Cost Breakdown and New Procedures for Closing WPM and Passive RFID SDRs (Supply/SDR) (Replaces ADC 282A)

1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION: Mr. Ben Breen, SDR PRC Chair, e-mail: DLMSSDR@DLA.MIL

2. FUNCTIONAL AREA LOGISTICS AND TRANSACTION CHANGES:

a. Primary/Secondary Functional Area: SDR

b. 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
<input checked="" type="checkbox"/>	Discrepancies / Deficiencies		MILSTRAP		DoDAAD
	Serialization		MILSTRIP		MAPAD
	Small Arms/Light Weapons		MRA		LMARS
	pRFID		Disposition		DLM Publications
	GFP		DOD BRAC		

3. REFERENCES:

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

b. [Approved DLMS Change \(ADC\) 282](#), Consolidation and Containerization Points (CCP)-Originated SDRs including Noncompliant Wood Packaging Materiel (WPM) Procedures and Shipment Hold Code, May 8, 2008.

c. [ADC 206](#), Discrepancy Reporting for Wood Packing Materiel (WPM), August 14, 2006.

4. REQUESTED CHANGE(S):

a. Brief Overview of Change:

(1) This ADC replaces ADC 282A in its entirety, with the exception of the removal of the restriction to suppress outbound Replies to the Submitter originally documented in ADC 282A for Consolidation and Containerization Points (CCP)-Originated SDRs including

Noncompliant Wood Packaging Materiel (WPM) discrepancies in DLM 4000.25 Volume 2 Chapter 17 (Reference 3.a.). All other changes approved in ADC 282A remain unchanged.

(2) Identifies two additional DLMS SDR transaction data elements to report materiel and labor costs for repackaging to be used optionally when reporting packaging discrepancies.

(3) Expands the field length of the current data element for total repackaging cost.

(4) Establishes procedures for closing SDRs with passive Radio Frequency Identification (pRFID) and WPM discrepancies thereby reducing manual workload.

(5) Establishes an option for forwarding SDRs with Document Type W, CCP-originated transshipment, to the action activity by e-mail when standard procedures require transaction exchange.

b. Background:

(1) Scenario for which the new data elements are used: The new data elements will be used on CCP SDRs for noncompliant WPM, and for other SDR packaging discrepancies as well. The cost may be estimated or actual depending upon the scenario in which they are used.

(2) Procedures, transactions, data elements, processing details in use today:

(a) The DLMS SDR currently includes an actively used data element for total repackaging cost and two inactive data elements for the labor and materiel costs previously identified as reserved for future use. This change allows the planned DLMS enhancements to be used during transaction exchange.

(b) Within DLA, WPM and pRFID discrepancies are closed upon receipt, and the information later extracted via report, so that specialists may verify the discrepancy under terms of the contract, where applicable, and pursue corrective action or recoupment from vendors. (Reference 3.c.)

c. Requested Change in Detail:

(1) The labor and materiel costs to remediate noncompliant WPM will be carried in the SDR. Under existing rules, dollar values may be expressed in whole dollars (with no decimal) or in dollar and cents (with a decimal included). The field length will be 12 positions.

(2) The total repackaging cost data element maximum field length is currently established in DoD WebSDR as 7 positions. It will be expanded to 12 positions to be consistent with Distribution Standard System (DSS) current use and the two new elements as designed for DSS.

Staffing Note: The field length in WebSDR was already updated to 12 positions.

(3) New procedures are documented for optional processing SDRs for WPM and passive RFID using a report-driven process as an alternative to working each SDR independently. The SDR may be auto-closed upon receipt using Reply Code 716, SDR recorded for information and possible corrective action (this is done today, but requires manual intervention). On a monthly/as needed basis (timing must be compatible with SDR response time), a report listing discrepant SDR content will be prepared for research. An action activity representative will employ the report to pursue corrective action with the shipper or vendor (possibly recoupment) after first verifying the terms of the contract. If further research determines that the basis of the SDR prepared by the CCP or DLA Distribution Center is not valid, (e.g., the vendor was not required by terms of the contract to use pRFID), the action activity will prepare a second reply using Reply Code 151, Replacement/revised disposition/status; prior response is superseded. Additional reply codes will be used to provide the updated response. In the situation noted, Reply Code 145, No contractor liability found, would be used along with Reply Code 701, SDR rejected. See remarks/disposition provided.

(4) The option for e-mail communication of CCP-generated SDRs is to be provided based upon ICP request. Owner/managers requiring e-mail distribution must provide an e-mail address for this purpose. Note: The Military Services have not identified e-mail addresses for these SDRs at the time of ADC publication. DLA has identified e-mail address: DSCCWPM@dla.mil.

(5) Remove the DAAS WebSDR suppression of forwarding posted action activity SDR replies back to the original submitter and update the corresponding DLMS procedures.

d. Revisions to DLM 4000.25 Manuals:

(1) Update SDR procedures in the DLMS Manual, Chapter 17 as follows:

C17.3.20. Defense Automatic Addressing System (DAAS) SDR Processing

C17.3.20.1. Under DLMS, SDRs are integrated with standard logistics transaction processing through DAAS. DLMS transaction formats are available in ASC X12 EDI or EDI-based XML. Guidance for transaction content is provided in DLMS ICs available on the DLMS IC page. DoD WebSDR will perform the following actions:

(Intervening text not shown)

C17.3.20.1.8. Convert CCP-generated SDRs for e-mail distribution pending owner/manager ability to process electronically.

(2) ~~C17.3.20.1.9. Post for history, but not forward SDR replies to the SDR submitter (i.e., Distribution Depots or CCPs) identifying passive RFID or WPM discrepancies based upon addressing to the DAAS/WebSDR routing identifier (SGA). This will suppress unnecessary transmission of SDR transactions where the SDR submitter has closed the SDR with no expectation/requirement for a reply under these conditions.~~

(3) Revise the DLMS Implementation Convention (IC) 842A/W, and 842A/R SDR transactions as shown in Enclosure.

5. REASON FOR CHANGE:

a. This change documents DAAS processing to terminate unnecessary transaction flow. This change also documents procedures so that the process is understood and properly handled for metrics.

b. DAAS e-mail distribution for CCP-generated SDRs is made available because the structure of the transaction may differ significantly when provided at the TCN-level. This will support early DSS implementation prior to system changes by other SDR applications.

c. **Proposed Transaction Flow:** None noted.

d. **Alternatives:** None noted.

6. ADVANTAGES AND DISADVANTAGES:

a. **Advantages:** Allows better visibility of cost detail.

b. **Disadvantages:** None identified.

7. ASSUMPTIONS USED OR WILL BE USED IN THE CHANGE OR NEW DEVELOPMENT: None identified.

8. ADDITIONAL COMMENTS TO CONSIDER: None.

9. ADDITIONAL FUNCTIONAL REQUIREMENTS: None identified.

10. ESTIMATED TIME LINE/IMPLEMENTATION TARGET: The updates to DLMS 842 data elements added by this ADC will be updated within 10 days in the DLMS implementation convention and WebSDR.

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

12. IMPACT:

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

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

c. **Automated Information Systems (AIS):** None identified.

d. **Defense Automatic Addressing System (DAAS):** Remove programming that suppresses the SDR action activity reply that is forwarded to the original submitter.

e. **Non-DLM 4000.25 Series Publications:** None identified.

Enclosure, Revise the DLMS Implementation Convention (IC) 842A/W, and 842A/R SDR transactions as shown below.

Item	Location	Revision to 4030 842A/W Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request	Reason
1.	DLMS Introductory Notes	<p>Delete ADC 282A DLMS Introductory note 6 and add new ADC 1310 Introductory note 6::</p> <p>ADC 282A, Addendum to ADC for Consolidation Containerization Points (CCP) Originated Supply Discrepancy Reports (SDRs) including Noncompliant Wood Packaging Material (WPM) with Cost Breakdown and New Procedures for Closing WPM and Passive RFID</p> <p>-ADC 1310, Consolidation Containerization Points (CCP)- Originated Supply Discrepancy Reports (SDRs) including Noncompliant Wood Packaging Material (WPM) with Cost Breakdown and New Procedures for Closing WPM and Passive RFID</p>	To identify DLMS changes included in IC.
2.	2/AMT01/2730	<p><u>Revise DLMS Notes for Qualifier Z1, Z2, and RPC:</u></p> <p>Z1 Repackaging Labor Cost DLMS Note: <i>1. Use to indicate repackaging labor costs. Cost may be estimated. Refer to See ADC 282A1310.</i> <i>2. For Z1: WebSDR field length = 12</i></p> <p>Z2 Repackaging Material Cost DLMS Note: <i>1. Use to indicate repackaging material costs. Cost may be estimated. See Refer to ADC 282A1310.</i> <i>2. For Z2: WebSDR field length = 12</i></p> <p>RPC Repackaging Cost DLMS Note: <i>1. Use to include the dollar value for corrective action. Include materiel and labor needed to complete a packing, packaging, preservation, palletization and/or marking project. Cost may be estimated when submitting the SDR for disposition instructions. Cost must be actual when submitting the SDR for reimbursement of corrective action already taken. See Refer to ADC 282A1310.</i> <i>2. Use with Estimated/Actual Cost Flag (AMT03) and specify in SDR remarks if repackaging cost is estimated or actual pending DoD-wide implementation of ADC 1203. See Refer to ADC 1310282A.</i> <i>3. For RPC: WebSDR field length = 12</i></p>	<p>Revises note with referenced ADC for repackaging labor cost and repackaging material cost available data elements for use on DLMS SDRs.</p> <p>Increases field length to 12 positions.</p>

Item	Location	Revision to 4030 842A/R Standard Supply Discrepancy Report (SDR) Reply	Reason
1.	DLMS Introductory Notes	<p>Add new ADC 1310 Introductory note 4:</p> <p><i>-ADC 1310, Consolidation Containerization Points (CCP)- Originated Supply Discrepancy Reports (SDRs) including Noncompliant Wood Packaging Materiel (WPM) with Cost Breakdown and New Procedures for Closing WPM and Passive RFID</i></p>	To identify DLMS changes included in IC.
2.	2/AMT01/2730	<p>Revise DLMS Note for Qualifier RPC:</p> <p>RPC Repackaging Cost DLMS Note:</p> <ol style="list-style-type: none"> 1. Use to indicate the dollar value for corrective action. Include materiel and labor needed to complete a packing, packaging, preservation, palletization and/or marking project. 2. Use with Estimated/Actual Cost Flag (AMT03). Refer to ADC 1203. 3. For RPC: WebSDR field length = 712. Refer to ADC 1310. 	Increases field length to 12 positions.