



**DEFENSE LOGISTICS AGENCY
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November 15, 2018

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS

**SUBJECT: Approved Defense Logistics Management Standards (DLMS) Change (ADC) 1316,
Revise DLMS IC 180M Materiel Returns Reporting to add Purpose and Ownership
Codes for Intra-Navy use (Supply)**

We are forwarding the attached approved change to DLM 4000.25, Defense Logistics Management Standards (DLMS) for implementation effective immediately. The Enterprise Business Standards Office (EBSO) will post the updated chapter files upon completion of the next change cycle.

Addressees may direct questions to Mr. Rafael Gonzalez or Mr. Kris Fromm, e-mail: EBSO.SUPPLY@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/>.

**HEIDI M. DAVEREDE
Director
Enterprise Business Standards Office**

Attachment
As stated

cc:
ODASD Logistics

ADC 1316

Revise DLMS IC 180M Materiel Returns Reporting to add Purpose and Ownership Codes

1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION:

a. **Technical POC:** NAVSUP Ammunition Logistics Center (NALC), Ammunition Supply Chain Business Analysis Supervisor, Mr. Jeremy Hilliker, at 717-605-5379, e-mail Jeremy.Hilliker@Navy.mil

b. **Functional POC:** NAVSUP Ammunition Logistics Center (NALC), Ammunition Requisition Processing SME, Ms. Colleen Distel-Smith, at 717-605-2110, e-mail Colleen.Distel-Smith@Navy.mil

2. FUNCTIONAL AREA:

- a. **Primary Functional Process:** Supply, Ordnance Reporting
- b. **Secondary Functional Process:** Materiel Returns Program (MRP)
- 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	<input checked="" type="checkbox"/>	Physical Inventory		Contract Admin
	Discrepancies / Deficiencies		MILSTRAP		DoDAAD
	Serialization	<input checked="" type="checkbox"/>	MILSTRIP		MAPAD
	Small Arms/Light Weapons		MRA		LMARS
	pRFID		Disposition	<input checked="" type="checkbox"/>	DLM Publications
	GFP		DOD BRAC		

3. REFERENCES:

a. DLM 4000.25, Defense Logistics Management Standards, Volume 2, Chapter 11, Materiel Returns, Redistribution of Assets, Directed Discrepant/Deficient Materiel Returns and Retrograde Returns

b. NAVSUP P-724, Conventional Ordnance Stockpile Management Policies and Procedures; Chapter 9, Ammunition Stock Point and Retail Management

c. Federal Logistics Information System Technical Procedures, Volume 10, Table 61, Controlled Inventory Item Codes

4. REQUESTED CHANGE(S):

a. **Brief Overview of Change:** This change adds Purpose and Ownership Codes to the DLMS 180M Materiel Returns Reporting Implementation Convention (IC) to support a Navy requirement for inclusion of this information for Security Risk Category (SRC) I and II requirements. Significant changes from PDC 1316 are highlighted in green.

b. **Background:**

(1) The Director of Ammunition Supply Chain Strategy for the NAVSUP Ammunition Logistics Center requires the administrative changes and updates (e.g., adding references to Purpose Code) in this DLMS change to provide more granular oversight and accountability for materiel classified as Security Risk Category I and II.

(2) This information is required by NAVSUP P-724, Conventional Ordnance Stockpile Management Policies and Procedures, Chapter 9, Ammunition Stock Point and Retail Management. Without this information, Navy returns are void of the information required to determine who can receive the stock and for what purposes.

c. **Approved Change in Detail:**

(1) Revise the DLMS 180M IC to allow Navy to provide purpose code and ownership codes in the materiel returns reporting for Security Category I and II ordnance assets. The Navy uses purpose and ownership codes in the Ammunition Materiel Return process. This usage applies to Customer Asset Report (FTE), Cancellation of Customer Asset Report (FTC) and Follow Up for ICP/IMM Reply to Customer Asset Report (FTF). Revise 180M as follows:

(a) In 2/LQ01/160, add qualifier 99 – Purpose Code

(b) In 2/LQ01/160, add qualifier A1 – Ownership Code

(2) There are no changes to the MILSTRIP Legacy DICs FTA, FTC, FTF, FTE/FTG, and FTT transaction formats. This change only applies to the DLMS formatted transactions.

(3) Security Risk Category is part of the Controlled Inventory Item Code (CIIC) for each materiel, as assigned during the cataloging process for National Stock Numbers (NSN). For example, an NSN assigned a CIIC of 1 is defined as being SRC I.

The following table shows the CIICs which have a corresponding SRC I or II, refer to Reference 3.c. for more information:

CIIC	SRC
1	I
2	II
5	I
6	I
8	II

d. **Revisions to DLM 4000.25 Manuals:** Revise DLMS 180M IC as detailed in the Enclosure.

Staffing Note: The proposed addition to DLM 4000.25, Volume 2, Chapter 11 has been removed, since no other service wished to implement these codes for ammunition materiel returns. Navy should refer to NAVSUP P-724 and the DLMS Notes on the 180M IC for guidance.

e. **Approved Transaction Flow:** No change to transaction flow.

f. **Alternatives:** None.

5. REASON FOR CHANGE: This change supports intra-Navy requirements to verify and report ownership/identification, purpose code, condition code, quantity, and lot/serial number for all materiel in SRC I and II.

6. ADVANTAGES AND DISADVANTAGES:

a. **Advantages:** Supports proper verification and reporting of SRC I and II materiel.

b. **Disadvantages:** None known

7. ESTIMATED TIME LINE/IMPLEMENTATION TARGET: Implementation of this change is effective upon approval of the ADC.

8. ESTIMATED SAVINGS/COST AVOIDANCE ASSOCIATED WITH IMPLEMENTATION OF THIS CHANGE: No known cost savings.

9. IMPACT:

a. **New DLMS Data Elements:** No new DLMS elements.

b. **Changes to DLMS Data Elements:** No changes to DLMS elements.

c. **Automated Information Systems (AIS):** No changes to AIS. The Navy already implemented the Purpose and Ownership Codes in the Navy Ordnance Information System (OIS). OIS has not yet implemented usage of the 180M, but when it does, those codes are already programmed for usage.

d. **Defense Automatic Addressing System (DAAS):** Requires DLMS mapping changes to the 180M. No impact to legacy format.

e. **Non-DLM 4000.25 Series Publications:** Navy may need to update internal guidance to comply with this DLMS change.

10. PROPOSED DLMS CHANGE (PDC) 1316 STAFFING RESPONSE/COMMENT RESOLUTION

	Originator	Response/Comment	Disposition
1.	Army	None noted.	
2.	Navy	Concurs without comment.	As noted.
2.	Air Force	None noted.	
3.	Marine Corps	None noted.	
4.	DLA	Concurs without comment	As noted.
5.	DAAS	None noted.	
6.	USTRANSCOM	Abstains, no systemic impact	As noted.
7.	GSA	None noted.	

Enclosure to ADC 1316 DLMS Implementation Convention (IC) Change Tables

A. Revise DLMS 180M Materiel Returns Reporting implementation convention (IC) as shown:

	Location	Change Table for DLMS 180M Materiel Returns Reporting	Reason
1.	DLMS Introductory Notes	<u>Add ADC 1316 to DLMS Introductory Notes:</u> - ADC 1316, Revise DLMS IC 180M Materiel Returns Reporting to Add Purpose and Ownership Codes	To identify DLMS changes included in the implementation convention.
2	2/LQ01/160	<u>Add new Qualifiers with DLMS Note:</u> 99 Purpose Code DLMS Note: <i>Use for intra-Navy materiel returns of Security Risk Category I and II ordnance assets.</i> A1 Ownership Code DLMS Note: <i>Use for intra-Navy materiel returns of Security Risk Category I and II ordnance assets.</i>	Supports intra-Navy requirements to verify and report ownership/identification, purpose code, condition code, quantity, and lot/serial number for all materiel in Security Risk Category (SRC) I and II.