DEFENSE LOGISTICS AGENCY
HEADQUARTERS
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November 15, 2018

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS

SUBJECT: Approved Defense Logistics Management Standards (DLMS) Change (ADC) 1318, Revise DLMS IC 846R Location Reconciliation Request Transaction to Add Project Code in Army Total Package Fielding (TPF) Assets by Unit Materiel Fielding Points (UMFP) (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 1318

Revise DLMS IC 846R Location Reconciliation Request Transaction to Add Project Code in Army Total Package Fielding (TPF) Assets by Unit Materiel Fielding Points (UMFP)

1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION:

    a. Technical POC: Chayan Mukherjee, PEO EIS, SFAE-PS-AE-LMP, (973) 953-9436, chayan.mukherjee2.ctr@mail.mil (973)

    b. Functional POC: Kurt Phoel, PEO EIS, SFAE-PS-AE-LMP, (862) 259-0186, kurt.m.phoel.ctr@mail.mil

2. FUNCTIONAL AREA LOGISTICS AND TRANSACTION CHANGES:

    a. Primary/Secondary Functional Area: Inventory/End of Day (EOD) Inventory Reconciliation

    b. Primary/Secondary Functional Process: Inventory/EOD Inventory Reconciliation

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

☑	**Category**	☑	**Category**	☑	**Category**
	Billing	☑	Physical Inventory		Contract Admin
	Discrepancies / Deficiencies		MILSTRAP		DoDAAD
	Serialization		MILSTRIP		MAPAD
	Small Arms/Light Weapons		MRA		LMARS
	pRFID		Disposition		DLM Publications
	GFP		DOD BRAC		

3. REFERENCES:

    a. Department of the Army Pamphlet 700-142, Instructions for Type Classification Materiel Release, Fielding and Transfer, dated 1 July 2014

    b. Approved DLMS Change 130, Army/Defense Logistics Agency (DLA) Unique Changes to 527R, Material Receipt, and 856S, Shipment Status, to Support Shipment and Receipt of Total Package Fielding (TPF) Assets by Unit Materiel Fielding Points (UMFP)

4. APPROVED CHANGE(S):

     a. <u>Brief Overview of Change</u>: This change adds the project code data element to the DLMS 846R Location Reconciliation Request transaction to provide stratification of inventory during reconciliation for Program Manager (PM)-owned stock maintained at DLA DSS Unit Materiel Fielding Points (UMFP) and Global Combat Support System (GCSS) Army (Fielding Site) TPF locations. This change is primarily for intra-Army use and for third party vendors who do business with the Army. Army LMP does not expect DLA to implement at this time. The expectation is for DLA to make these changes in the future, but Army and DLA have not yet planned that work. The project code data element in the 846R will be an authorized DLMS enhancement for everyone.

     b. <u>Background</u>:

       (1) The Army Logistics Modernization Program (LMP) is currently using DLMS 846R/legacy Document Identifier Code (DIC) DZH for End of Day reconciliation of inventory transactions between LMP as the inventory control point, DLA Distribution Standard System (DSS) and GCSS-Army as the storage locations. These existing DLMS 846R/legacy DIC DZH transactions do not carry the project code while the storage location maintains the associated inventory in its systems without a project code. This is the key differentiator for storage and shipment of materiel at the Unit level under Army TPF, as described in References 3.a. and 3.b..

       (2) This change is primarily to facilitate End of Day transactions for PM-owned stock maintained at DLA DSS UMFP and GCSS Army (Fielding Site) TPF locations as well as other PM-owned stocks stratified by project code and maintained by third party managed TPF sites and in trading partner systems. Select vendors are programming these third party trading partner systems, which are homegrown, non-government systems, to communicate through Defense Automatic Addressing System (DAAS) with Army LMP.

     c. <u>Approved Change in Detail</u>: Add Qualifier Code 78 at 2/LQ01/376 in the DLMS 846R. DLMS implementation of this change will enable LMP to maintain, identify, and reconcile Project-Coded stock with the third party systems managing the TPF sites.

     d. <u>Revisions to DLM 4000.25 Manuals</u>: None

     e. <u>Approved Transaction Flow</u>: There are no changes to the transaction flow.

     f. <u>Alternatives</u>: The third party sites can download and send the inventory reconciliation files to LMP that will upload data to ERP Central Component through a utility to synchronize the LMP inventory.

5. REASON FOR CHANGE: This change is required to support accountability of stock stratified by project code maintained at other storage locations and in trading partner systems.

6. ADVANTAGES AND DISADVANTAGES:

    a. Advantages: The provision of industry Code Qualifier 78 in segment LQ at 2/LQ01/376 can help maintain, identify, and reconcile the stock stratified to a project code at LMP with third party systems, making available an accurate accounting of program owned inventory along with inventory value.

    b. Disadvantages: LMP would not be able to identify the inventory by project code.

7. ASSUMPTIONS USED OR WILL BE USED IN THE CHANGE OR NEW DEVELOPMENT: This change is simple in nature and could be accomplished in a short period. After approval, Army should conduct testing with DAAS and in a test environment within a few months with sufficient coordination between LMP and DAAS. There is no expectation for testing with DLA at this time.

8. ADDITIONAL COMMENTS TO CONSIDER: None

9. ADDITIONAL FUNCTIONAL REQUIREMENTS: None

10. ESTIMATED TIME LINE/IMPLEMENTATION TARGET: October 2018 (upon approval)

11. ESTIMATED SAVINGS/COST AVOIDANCE ASSOCIATED WITH IMPLEMENTATION OF THIS CHANGE: Not Applicable

12. IMPACT:

    a. New DLMS Data Elements: None.

    b. Changes to DLMS Data Elements: Add existing industry code qualifier 78 (Project Code) to DLMS IC 846R at 2/LQ01/376

    c. Automated Information Systems (AIS): Update Army and DLA systems to allow the usage of project code in the 846R, when appropriate.

    d. Defense Automatic Addressing System (DAAS): Update DAAS maps and pass project code data in DLMS 846R IC transactions.

    e. Non-DLM 4000.25 Series Publications: None.

13. PROPOSED DLMS CHANGE (PDC) 1318 STAFFING RESPONSE/COMMENT RESOLUTION

	Originator	Response/Comment	Disposition
1.	Army	Concurs without comment	As noted.
2.	Navy	Concurs without comment	As noted.
2.	Air Force	Concurs without comment	As 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 1318
DLMS Implementation Convention (IC) Change Tables

Changes identified by *bold italics*.

A. 846R, Asset Status Inquiry/Report

Item #	Location	DLMS 846R Location Reconciliation Request Revision	Reason
1.	DLMS Introductory Note	Add DLMS Introductory note: *- ADC 1318 Revise DLMS IC 846R Location Reconciliation Request Transaction to Add Project Code in Army Total Package Fielding (TPF) Assets by Unit Materiel Fielding Points (UMFP)*	To identify DLMS changes included in the DS
2.	2/LQ01/376	Add new Qualifier and DLMS note: **78 Project Code** DLMS Note: *Use to identify the project code when stocks are segregated at DLA DSS Unit Materiel Fielding Points (UMFP) and GCSS Army (Fielding Site) Total Package Fielding locations. Refer to ADC 1318.*	To identify the addition of project code for stratification of Program Manager owned stocks during a Location Reconciliation Request.