



**DEFENSE LOGISTICS AGENCY  
HEADQUARTERS  
8725 JOHN J. KINGMAN ROAD  
FORT BELVOIR, VIRGINIA 22060-6221**

April 01, 2020

MEMORANDUM FOR PIPELINE MEASUREMENT PROCESS REVIEW COMMITTEE (PM PRC) MEMBERS

SUBJECT: Approved Defense Logistics Management Standards (DLMS) Change (ADC) 1334,  
Updated General Services Administration (GSA) Type-of-Fill Criteria

The attached change to DLM 4000.25, Defense Logistics Management Standards is approved for implementation.

Addressees may direct questions to Ms. Dena Bellack, Chair, PM PRC (primary), or Ms. Tonja Daniels-Carter (alternate) at e-mail: [EBSO.LMARS@dla.mil](mailto:EBSO.LMARS@dla.mil). Others must direct questions to their Service or Agency designated PM PRC representative available at <http://www.dla.mil/HQ/InformationOperations/DLMS/DLMS/Programs/committees/pmprc/>.

TERESA W. SMITH  
Director, Strategic Data Services  
DLA Information Operations

Attachment  
As stated

cc:  
ODASD(Logistics)

# ATTACHMENT TO ADC 1334

## Updated GSA Type-of-Fill Criteria

### 1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION:

a. **Technical POC:** General Services Administration, Ms. Carla Correll, e-mail: [Carla.Correll@gsa.gov](mailto:Carla.Correll@gsa.gov), COMM: (703) 605-9040

b. **Functional POC:** Enterprise Business Standard Office (EBSO), Logistics Metrics Analysis Reporting System (LMARS) PM PRC Chair, Ms. Dena Bellack (primary) or Ms. Tonja Daniels-Carter (alternate) at e-mail: [EBSO.LMARS@dla.mil](mailto:EBSO.LMARS@dla.mil)

### 2. FUNCTIONAL AREA:

a. **Primary/Secondary Functional Area:** Pipeline Measurement

b. **Primary/Secondary Functional Process:** Order Management Metrics and Analysis

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
	pRFID		Disposition	✓	DLM Publications
	GFP		DOD BRAC		

### 3. REFERENCES:

a. [DLM 4000.25](#), Defense Logistics Management Standards, Volume 6, Logistics Systems Interoperability Support Services; Chapter 4, Pipeline Measurement

b. [DLM 4000.25-4](#), Defense Automatic Addressing System (DAAS)

c. [PM PRC](#), Process Review Committee, Documents and Resources Fill Rules

### 4. REQUESTED CHANGE(S):

a. **Brief Overview of Change:** Update the General Services Administration (GSA) logic in the Type of Fill Table used to categorize Planned vs. Unplanned Direct Vendor Deliveries (DVDs). Significant changes from the original version of this change issued as a PDC are highlighted in **Green highlight**.

**b. Background:**

(1) LMARS uses “Type of Fill Criteria” to determine the applicable reports in which each document number, completing a pipeline segment within the report month, is included. The usage and detailed procedures for the LMARS “Type of Fill Criteria” are available on the EBSO Website.

(2) Available LMARS report categories, based on the currently deployed Type of Fill table include: Immediate Fill, Back Ordered, Planned DVD, Unplanned DVD, and Other. Current rules in the Type of Fill table apply all of these categories to GSA shipments. GSA closed all of its warehouses and now fulfills all shipment requests using an “all\_DVD” fulfillment paradigm. As result, GSA does not issue any Immediate Fill, Backordered, or Other shipments, and the only currently correct GSA types of fill are Planned DVD and Unplanned DVD. Because the type of fill table does not reflect “all DVD” paradigm, LMARS, and subsequently other down-stream reporting systems (e.g., the Supply Chain Metrics Group (SCMG) Dashboard), incorrectly report GSA shipment types. This results in underreporting of GSA DVD shipments, and reporting of GSA Immediate Fill, Backordered, and Other shipments that do not exist.

(3) Additionally, all Backorder (BB) status codes for GSA Inventory Control Point (ICP) will be identified as Planned DVD. GSA’s use of BB status Code requires a contract to be in place. There may be instances when the acquisition advice code (AAC) can differ from “H” in LMARS for BB status. In those instances, the category will always result in Planned DVD as long as the status is BB.

**c. Requested Change in Detail:** The requested changes to the LMARS Type of Fill Table are detailed in the enclosure.

(1) Enclosure – Displays the “Type of Fill Criteria” Table with the approved changes from GSA.

(a) The rows in “red” are to be added to the table.

(b) The strikethroughs are to be deleted from the table.

**d. Revisions to DLM 4000.25 Manuals:** Revise “LMARS Type of Fill Table,” as shown in the Enclosure (DLM 4000.25, Volume 6, Chapter 4, paragraph C4.6.3.1.1).

**e. Approved Transaction Flow:** No changes to any transaction flow.

**f. Alternatives:** None

**5. REASON FOR CHANGE:** To correct the inappropriate categorization of GSA’s Planned and Unplanned DVDs.

**6. ADVANTAGES AND DISADVANTAGES:**

a. **Advantages:** Correctly identifies GSA Planned and Unplanned DVDs. Enables correct calculation of the LMARS metrics, which provide input to downstream reporting systems such as the SCMG dashboard. This change will enable GSA clearly to identify performance metrics changes resulting from its decision to close its warehouses and move to an all DVD fulfilment paradigm. This change will enable DOD to access and use correct metrics to measure GSA system performance against goals.

b. **Disadvantages:** None

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

**8. ADDITIONAL COMMENTS TO CONSIDER:** None

**9. ADDITIONAL FUNCTIONAL REQUIREMENTS:** None

**10. ESTIMATED TIME LINE/IMPLEMENTATION TARGET:** Implementation time should be 30 days from ADC approval date.

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

**12. IMPACT:**

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

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

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

d. **LMARS/Defense Automatic Addressing System (DAAS):** Update the “Type of Fill Criteria” as described in the Enclosure and update application coding in LMARS necessary to implement those changes.

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

**13. PROPOSED DLMS CHANGE (PDC) 1334 RESPONSE/COMMENT RESOLUTION:**

	Component	Response/Comment	Disposition
1.	DAAS	None.	
2.	DLA	Concur without comment	As noted

	<b>Component</b>	<b>Response/Comment</b>	<b>Disposition</b>
3.	ODASD(Logistics)	Concur with comment: <i>"...clearly describe the negative impact [to GSA] for having Direct Vendor Delivery shipments categorized incorrectly, and the Advantages and Disadvantages sections should clearly describe the potential positive impact ... after the adjustment is made."</i>	Updated the text in the Attachment; see green highlighted sections 4.b.(2) and 6.a.
4.	US Air Force	Concur without comment	As noted
5.	US Army	Concur without comment	As noted
6.	USMC	Concur without comment	As noted
7.	US Navy	Concur without comment	As noted
8.	USSOCOM	Concur without comment	As noted
9.	USTRANSCOM	Abstain	As noted
10.	US Coast Guard	None	

## Enclosure LMARS Type of Fill Criteria Table

ICP	Cust	last/ship	1st stat	BB/BC/NF	special	aac	48 hour	Category	PIIN	NIIN
Navy	all	<i>no check</i>	no check	not rcvd	A4/A5 dep	no check	no check	p dvd		
Navy	all	<i>no check</i>	no check	rcvd	A4/A5 dep	no check	no check	b/o		
All	not Navy	<i>not BV,BZ,AB,BB,BC,BA</i>	no check	not rcvd	no check	no check	no check	other		
All	Navy	<i>not BV,BZ,AB,BB,BC,NF,BA</i>	no check	not rcvd	no check	no check	no check	other		
not AF,CG,GSA	not Navy	<i>no check</i>	no check	BB,BC	no check	no check	no check	b/o		
not AF,CG,GSA	Navy	<i>no check</i>	no check	BB,BC,NF	no check	no check	no check	b/o		
AF,CG	all	<i>not BV,BZ,AB</i>	no check	BB,BC	no check	no check	no check	b/o		
<b>GSA</b>	<b>ALL</b>	<b><i>no check</i></b>	<b><i>no check</i></b>	<b><i>BB/BC</i></b>	<b><i>no check</i></b>	<b><i>no check</i></b>	<b><i>no check</i></b>	<b><i>p dvd</i></b>		
<b>GSA</b>	<b>ALL</b>	<b><i>BV/BZ</i></b>	<b><i>no check</i></b>	<b><i>no check</i></b>	<b><i>no check</i></b>	<b><i>H</i></b>	<b><i>no check</i></b>	<b><i>p dvd</i></b>		
<b>GSA</b>	<b>ALL</b>	<b><i>BV/BZ</i></b>	<b><i>no check</i></b>	<b><i>no check</i></b>	<b><i>no check</i></b>	<b><i>not H</i></b>	<b><i>no check</i></b>	<b><i>up dvd</i></b>		
<b>GSA</b>	<b>ALL</b>	<b><i>not BV, BZ, BB, BC</i></b>	<b><i>no check</i></b>	<b><i>no check</i></b>	<b><i>no check</i></b>	<b><i>no check</i></b>	<b><i>no check</i></b>	<b><i>other</i></b>		
GSA	AF CG	<i>not BV,BZ,AB</i>	no check	BB,BC	no check	no check	no check	b/o		-
GSA	Navy	<i>no check</i>	no check	BB,BC,NF	no check	no check	no check	b/o		-
GSA	not Navy,AF,CG	<i>no check</i>	no check	BB,BC	no check	no check	no check	b/o	-	-
not AF,GSA	all	<i>BA</i>	BA	not rcvd	no check	no check	no check	immed		
AF	all	<i>BA</i>	BA	not rcvd	no check	not H	no check	immed		
AF	all	<i>BA</i>	BA	not rcvd	no check	H	no check	other		

ICP	Cust	last/ship	1st stat	BB/BC/NF	special	aac	48 hour	Category	PIIN	NIIN
GSA	AF	BA	BA	not rcvd	no check	not H	no check	immed		
GSA	AF	BA	BA	not rcvd	no check	H	no check	other		
GSA	not AF	BA	BA	not rcvd	no check	no check	no check	immed		
not AF,GSA	all	BA	not BA	not rcvd	no check	no check	yes	immed		
AF	all	BA	not BA	not rcvd	no check	not H	yes	immed		
AF	all	BA	not BA	not rcvd	no check	H	yes	other		
GSA	AF	BA	not BA	not rcvd	no check	not H	yes	immed		
GSA	AF	BA	not BA	not rcvd	no check	H	yes	other		
GSA	not AF	BA	not BA	not rcvd	no check	no check	yes	immed		
Navy	all	BA	not BA	not rcvd	no check	no check	no	A		
not AF,GSA,Navy	all	BA	not BA	not rcvd	no check	no check	no	other		
AF	all	BA	not BA	not rcvd	no check	not H	no	A		
AF	all	BA	not BA	not rcvd	no check	H	no	other		
GSA	AF	BA	not BA	not rcvd	no check	not H	no	other		
GSA	AF	BA	not BA	not rcvd	no check	H	no	other		
GSA	not AF	BA	not BA	not rcvd	no check	no check	no	other		
AF	all	BV,AB	BV,AB	no check	no check	H	no check	p dvd		
AF	all	BV,AB	BV,AB	no check	no check	not H	no check	other		
AF	all	BV,AB	not BV,AB	no check	no check	H	yes	p dvd		
AF	all	BV,AB	not BV,AB	no check	no check	not H	yes	other		
AF	all	BV,AB	not BV,AB	no check	no check	no check	no	other		
AF	all	BZ	BZ	no check	no check	H	no check	up dvd		
AF	all	BZ	BZ	no check	no check	not H	no check	other		
AF	all	BZ	not BZ	no check	no check	H	yes	up dvd		
AF	all	BZ	not BZ	no check	no check	not H	yes	other		
AF	all	BZ	not BZ	no check	no check	no check	no	other		
GSA	AF	BV,AB	BV,AB	no check	no check	H	no check	p dvd		

ICP	Cust	last/ship	1st stat	BB/BC/NF	special	aac	48 hour	Category	PIIN	NIIN
GSA	AF	BV,AB	BV,AB	no check	no check	not H	no check	other		
GSA	AF	BV,AB	not BV,AB	no check	no check	H	yes	p dvd		
GSA	AF	BV,AB	not BV,AB	no check	no check	not H	yes	other		
GSA	AF	BV,AB	not BV,AB	no check	no check	no check	no	other		
GSA	AF	BZ	BZ	no check	no check	H	no check	up dvd		
GSA	AF	BZ	BZ	no check	no check	not H	no check	other		
GSA	AF	BZ	not BZ	no check	no check	H	yes	up dvd		
GSA	AF	BZ	not BZ	no check	no check	not H	yes	other		
GSA	AF	BZ	not BZ	no check	no check	no check	no	other		
CG	all	BV,BZ,AB	BV,BZ,AB	no check	no check	no check	no check	up dvd		
CG	all	BV,BZ,AB	not BV,BZ,AB	no check	no check	no check	yes	up dvd		
CG	all	BV,BZ,AB	not BV,BZ,AB	no check	no check	no check	no	other		
GSA	CG	BV,BZ,AB	BV,BZ,AB	no check	no check	no check	no check	up dvd		
GSA	CG	BV,BZ,AB	not BV,BZ,AB	no check	no check	no check	yes	up dvd		
GSA	CG	BV,BZ,AB	not BV,BZ,AB	no check	no check	no check	no	other		
Marines	all	BV,BZ,AB	BV,BZ,AB	not rcvd	no check	no check	no check	up dvd		
Marines	all	BV,BZ,AB	not BV,BZ,AB,BB,BC	not rcvd	no check	no check	yes	up dvd		
Marines	all	BV,BZ,AB	not BV,BZ,AB,BB,BC	not rcvd	no check	no check	no	other		
GSA	Marines	BV,BZ,AB	BV,BZ,AB	not rcvd	no check	no check	no check	up dvd		
GSA	Marines	BV,BZ,AB	not BV,BZ,AB,BB,BC	not rcvd	no check	no check	yes	up dvd		
GSA	Marines	BV,BZ,AB	not BV,BZ,AB,BB,BC	not rcvd	no check	no check	no	other		
Army	all	BV,AB	BV,AB	not rcvd	no check	no check	no check	p dvd		
Army	all	BV,AB	not BV,AB,BB,BC	not rcvd	no check	no check	yes	p dvd		
Army	all	BV,AB	not BV,AB,BB,BC	not rcvd	no check	no check	no	up dvd		



ICP	Cust	last/ship	1st stat	BB/BC/NF	special	aac	48 hour	Category	PIIN	NIIN
GSA	Army	BV,AB	BV,AB	not rcvd	no check	no check	no check	p dvd		
GSA	Army	BV,AB	not BV,AB,BB,BC	not rcvd	no check	no check	yes	p dvd		
GSA	Army	BV,AB	not BV,AB,BB,BC	not rcvd	no check	no check	no	up dvd		
Army	all	BZ	not BB,BC	not rcvd	no check	no check	no check	up dvd		
GSA	Army	BZ	not BB,BC	not rcvd	no check	no check	no check	up dvd		
Navy	all	BZ,AB	BZ,AB	not rcvd	no check	H	no check	p dvd		
Navy	all	BV	not BB,BC,NF	not rcvd	no check	H	no check	D		
Navy	all	BZ,BV,AB	BV,BZ,AB	not rcvd	no check	not H	no check	up dvd		
Navy	all	BZ,BV,AB	not BV,BZ,AB,BB,BC,NF	not rcvd	no check	not H	yes	up dvd		
Navy	all	BZ,BV,AB	BV,BZ,AB	not rcvd	no check	not H	no	other		
GSA	Navy	BZ,AB	BZ,AB	not rcvd	no check	H	no check	p dvd		
GSA	Navy	BV	not BB,BC	not rcvd	no check	H	no check	other		
GSA	Navy	BZ,BV,AB	BV,BZ,AB	not rcvd	no check	-not H	no check	up dvd		
GSA	Navy	BZ,BV,AB	not BV,BZ,AB,BB,BC	not rcvd	no check	-not H	yes	up dvd		
GSA	Navy	BZ,BV,AB	BV,BZ,AB	not rcvd	no check	-not H	no	other		
GSA	not AR,AF,NA,MA	BV,AB	BV,AB	not rcvd	no check	no check	no check	p dvd		
GSA	not AR,AF,NA,MA	BZ	BZ	not rcvd	no check	no check	no check	up dvd		
GSA	not AR,AF,NA,MA	BV,AB	not BV,BZ,AB,BB,BC	not rcvd	no check	no check	yes	p dvd		
GSA	not AR,AF,NA,MA	BZ	not BV,BZ,AB,BB,BC	not rcvd	no check	no check	yes	up dvd		
GSA	not AR,AF,NA,MA	BV,AB	not BV,BZ,AB,BB,BC	not rcvd	no check	no check	no	other		

ICP	Cust	last/ship	1st stat	BB/BC/NF	special	aac	48 hour	Category	PIIN	NIIN
GSA	not AR,AF,NA,MA	BZ	not BV,BZ,AB,BB,BC	not rcvd	no check	no check	no	other		
<b>Special Processes</b>										
Perishables								p dvd		
Semi perishables								p dvd		
Medical								p dvd		
M,R,O								p dvd		
IPV (tbd)								p dvd		
SMS	all	BZ,BV,AB	not BB,BC	not rcvd	no check	H or I	no check	p dvd	9D	on file
SMS	all	BZ,BV,AB	not BB,BC	not rcvd	no check	D,K,P,R,Z	no check	up dvd	rcvd	on file
SMS	all	BZ,BV,AB	not BB,BC	not rcvd	no check	not D,K,P,R,Z	no check	other	rcvd	on file
SMS	all	BZ,BV,AB	not BB,BC	not rcvd	no check	no check	no check	other	not rcvd	no check
SMS	all	BZ,BV,AB	not BB,BC	not rcvd	no check	no check	no check	other	no check	not on file