



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

September 13, 2019

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

**SUBJECT: Approved Defense Logistics Management Standards (DLMS) Change (ADC) 1349,  
Revision to DLMS 846P Physical Inventory Request for Air Force Government  
Furnished Property – Accountability and 140A Small Arms and Light Weapons  
Reporting (Supply)**

The attached change to DLM 4000.25, Defense Logistics Management Standards (DLMS), is authorized for implementation.

Addressees may direct questions to Rafael Gonzalez, email: [EBSO.Supply@dla.mil](mailto: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/>.

DREXEL K. ROSS  
Acting Director  
Enterprise Business Standards Office

Attachment  
As stated

cc:  
ODASD(Logistics)

## Attachment to ADC 1349, DLMS 846P Physical Inventory Request End of Day Recon Process and 140A SA/LW Reporting

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

a. **Technical POC:** Mr. John “Jack” Dillon, HAF/A4PT; 937-904-0815; DSN: 674-0815; or email: [john.dillon.2.ctr@us.af.mil](mailto:john.dillon.2.ctr@us.af.mil)

b. **Functional POC:** Mr. Colquitt “Quitty” Lawrence, HAF/A4LR; 703-692-2348; DSN: 222-2348; or email: [colquitt.lawrence.civ@mail.mil](mailto:colquitt.lawrence.civ@mail.mil)

### 2. FUNCTIONAL AREA LOGISTICS AND TRANSACTION CHANGES:

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

b. **Primary/Secondary Functional Process:** Government Furnished Property-Accountability (GFP-A)

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	X	Physical Inventory		Contract Admin
	Discrepancies / Deficiencies		MILSTRAP		DoDAAD
	Serialization		MILSTRIP		MAPAD
X	Small Arms/Light Weapons		MRA		LMARS
	pRFID		Disposition		DLM Publications
X	GFP		DOD BRAC	X	DAAS Map

3. **REFERENCE:** ADC 1228, Revise DLMS 846P Physical Inventory Request and 846R Location Reconciliation Request to Enhance End of Day/Reconciliation Process.

### 4. REQUESTED CHANGE(S):

a. **Brief Overview of Change:** This change modifies the DLMS 846P and 140A implementation convention (IC) to change the attributes for element N106 to optional.

b. **Background:** ADC 1228 (Reference) revised the DLMS 846P Physical Inventory Request to enhance End of Day/Reconciliation Process to allow Air Force Contractor Inventory Control Points (CICPs) to reconcile data to the Air Force accountable property system of record (APSR). Air Force CICPs transmit the DLMS 846P when reporting their End of Day transaction counts to the Air Force APSR. As part of the information contained in the transaction, the Air Force uses two instances of the 1/N1/080 loop; a Generic Air Force RIC and the DoDAAC that

owns the materiel. However, under the current IC, element N106 is required for every instance of the N1 segment, causing misinterpretation of the RIC FROM. DPAS also identified a similar issue with DLMS 140A Small Arms & Light Weapons (SA/LW) Reporting transaction in the 1/N1/040 loop. Consequently, the Air Force submitted a proposal to make the N106 element optional after one N1 loop identifying the organization originating the transaction.

**c. Requested Change in Detail:** This approved change revises the DLMS 846P and DLMS 140A ICs to modify the attributes of the N106 segment from “must use” to “used”. This will allow the Air Force to use multiple iterations of the N1 segment without a value in the N106. The segment will still require one iteration with qualifier “FR” in order to identify the organization originating the transaction set (RIC/DODAAC FROM). When using the N1 loop to convey the originator, N106 is mandatory and must convey “FR”.

**d. Revisions to DLM 4000.25 Manuals:** No changes to manuals.

**e. Approved Transaction Flow:** This ADC does not change the process flow associated with AF GFP-A capability initiative.

**f. Alternatives:** None Identified

**5. REASON FOR CHANGE:** This approved change allows Air Force CICPs to transmit the routing identifier code (RIC) associated with their program to DPAS.

**6. ADVANTAGES AND DISADVANTAGES:**

**a. Advantages:** This change accommodates the Air Force’s requirement for CICPs to convey the RIC associated with their program to DPAS.

**b. Disadvantages:** None Identified

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

**8. ADDITIONAL FUNCTIONAL REQUIREMENTS:** None

**9. ESTIMATED TIME LINE/IMPLEMENTATION TARGET:** This change requires a staggered implementation. DOD Components may implement this change as necessary upon approval this change.

**10. ESTIMATED SAVINGS/COST AVOIDANCE ASSOCIATED WITH IMPLEMENTATION OF THIS CHANGE:** There is no cost avoidance associated with this change.

**11. IMPACT:**

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

**b. Automated Information Systems (AIS):** This ADC is applicable to affected Air Force CICP information systems and the Air Force APSR, which is currently the Defense Property Accountability System (DPAS).

**c. Defense Automatic Addressing System (DAAS):** DAAS must update the DLMS 846P and DLMS 140A mapping to reflect the N106 element as optional after one N1 iteration loop identifying the organization originating the transaction set.

**d. Non-DLM 4000.25 Series Publications:** DOD Components must review their respective Service specific publications and make any necessary updates to reflect the changes documented in this proposal.

**12. PDC 1349 STAFFING RESPONSE/COMMENT RESOLUTION:**

<b>Originator</b>	<b>Response/Comment</b>	<b>Disposition</b>
ODASD(Log)	Concur without comment.	As noted.
DAAS	Concur without comment.	As noted.
DLA	Concur without comment.	As noted.
Air Force	Concurs with comment.	<p>The following sentence from page 1 was incorrectly written:            “Air Force CICPs transmit the DLMS 846P when reporting their End of Day transaction counts and balances to the Air Force APSR.” The 846P is used to report the number of transactions, not the on hand quantities.</p> <p>Replace sentence to read “Air Force CICPs transmit the DLMS 846P when reporting their End of Day transaction counts to the Air Force APSR.”</p> <p>Resolution: EBSO replaced sentence as recommended by the Air Force.</p>
Navy	Concur without comment.	As noted.
USMC	Concur without comment.	As noted.
Army	Concur without comment.	As noted.
USTRANSCOM	Abstain.	As noted.

**Enclosure**

**DLMS 140A IC Change Table**

#	Location	DLMS 140A Small Arms & Light Weapons (SA/LW) Reporting	Reason
1.	DLMS Introductory Notes	<p><u>Add ADC 1349 to the list of applicable DLMS changes included in the DLMS IC introductory notes on the IC cover page</u></p> <p><b>- ADC 1349, Revision to DLMS 846P and DLMS 140A for Air Force Government Furnished Property – Accountability</b></p>	Add the ADC to the list of applicable DLMS changes.
2.	1/N1/040	<p><u>Replace Federal Note at Segment level with a DLMS Note:</u></p> <p><b>Federal Note:</b>  <del>Must use this 1/N1/040 to identify the organization originating the transaction set.</del></p> <p><b>DLMS Note:</b>  <b><i>1. Must use one 1/N1/040 loop to identify the organization originating the transaction set.</i></b></p>	This will help ID the organization originating the transaction set.
3.	1/N106/040	<p><u>Change element attribute to “used” and replace federal note with a DLMS Note:</u></p> <p><b>FR Message From</b></p> <p><b>DLMS Note:</b>  <b><i>Must use one iteration with appropriate 1/N101/040 code to indicate the organization cited in N104 originating the transaction set.</i></b></p>	Changes the N106 element from “must use” to “used”

## DLMS 846P IC Change Table

#	Location	DLMS 846P Physical Inventory Request	Reason
2.	DLMS Introductory Notes	<p><u>Add ADC 1349 to the list of applicable DLMS changes included in the DLMS IC introductory notes on the IC cover page</u></p> <p><b>- ADC 1349, Revision to DLMS 846P and 140A for Air Force Government Furnished Property – Accountability</b></p>	Add the ADC to the list of applicable DLMS changes.
2.	1/N1/080	<p><u>Replace Federal Note at Segment level with a DLMS Note:</u></p> <p><del>Federal Note: Must use this 1/N1/080 loop to identify the organization originating the transaction set.</del></p> <p><b>DLMS Note:</b></p> <p><b><i>1. Must use one 1/N1/080 loop to identify the organization originating the transaction set.</i></b></p>	This will help ID the organization originating the transaction set.
3.	1/N101/080	<p><u>Modify the DLMS note for Code OW</u></p> <p><b>OW Owner of Property or Unit</b></p> <p>For Air Force GFP accountability, use to identify the Air Force program manager in the accountable property system of record (APSR). Must identify the program manager by RIC. If the program manager DoDAAC does not have an assigned RIC, use the generic Air Force GFP APSR RIC with <del>21/N106=FR</del> <b>and use a second iteration of the N1 loop (repeating Code OW without 1/N106=FR) to provide the program manager DoDAAC. at 2/N101/450 Code OW.</b> Refer to ADC 1224 <b>and ADC 1349</b></p>	Fixes not to clarify that both iterations of OW are in 1/N1/080
4.	1/N106/80	<p><u>Change element attributes to “used” and replace federal note with a DLMS Note:</u></p> <p><b>FR Message From</b></p> <p><del>Federal Note: Must use with the appropriate 1/N101/080 code to indicate the organization cited in N104 is originating the transaction set.</del></p> <p><b>DLMS Note: <i>Must use one iteration with the appropriate 1/N101/080 code to indicate the organization cited in N104 originating the transaction set.</i></b></p>	Changes the N106 element from “must use” to “used”