



**DEFENSE LOGISTICS AGENCY
HEADQUARTERS
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December 11, 2019

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

SUBJECT: Approved Defense Logistics Management Standards (DLMS) Change (ADC)
1354, Update to Allow Both the FedMall Indicator and Document Number Suffix
to be Associated with the Document Number in a DLMS 842 A/W SDR Report
(SDR)

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

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

DREXEL K. ROSS
Director
Enterprise Business Standards Office

Attachment
As stated

cc:
ODASD(Logistics)

Attachment to ADC 1354

Update to Allow Both the FedMall Indicator and Document Number Suffix to be Associated with the Document Number in a DLMS 842 A/W SDR Report (SDR)

1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION: Enterprise Business Standards Office (EBSO), Ben Breen, Administrator, email: EBSO.SDR@DLA.MIL

2. FUNCTIONAL AREA LOGISTICS AND TRANSACTION CHANGES:

a. Primary/Secondary Functional Area: SDRs

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
X	Discrepancies / Deficiencies		MILSTRAP		DoDAAD
	Serialization		MILSTRIP		MAPAD
	Small Arms/Light Weapons		MRA		LMARS
	pRFID		Disposition	X	DLM Publications
	GFP		DOD BRAC	X	DLMS ICs

3. REFERENCES: DLM 4000.25, Defense Logistics Management Standards (DLMS), Volume 2, Supply Standards and Procedures, Chapter 17, Supply Discrepancy Reporting

4. APPROVED CHANGE(S):

a. Brief Overview of Change: Updates the DLMS 842 A/W SDR Report Implementation Convention (IC) and the XML schema generated from that IC to enable SDRs to reflect the correct document number suffix in WebSDR when originating from the FedMall order management application. The change will update the DLMS 842 A/W IC, which will result in generation of an updated 842A/W XML schema. The updated schema will enable the GSA SDR application to correctly associate the document number suffix to the correct FedMall originating order contained in the SDR data.

b. Background: Defense Automated Addressing System (DAAS) identified an issue with both the current 842A/W XML schema posted on the EBSO website and the XML schema currently being used for WebSDR, which is based on a prior version of the 842A/W IC. (EBSO generates the XML schemas programmatically from the EDI 842A/W IC.) Because of this issue, the current DLMS IC 842A/W schema does not support the need to provide both qualifiers W8 and URL in REF04 if both values are applicable.

c. **Approved Change in Detail:** This change updates the DLMS IC 842 A/W IC to allow the FedMall Indicator (URL) to be conveyed in 2/REF04-03/0700 in the event that a Document Number Suffix needs to precede it in 2/REF04-01/0700. This allows SDR to map both the Document Number Suffix (qualifier W8) and the FedMall Indicator (qualifier URL) in a single 2/REF/0700 loop.

d. **Revisions to DLM 4000.25 Manuals:** Revise DLMS 842A/W, as shown in the Enclosure. Also, apply a global administrative update to the IC to replace all instances of “EMALL” with “FedMall”.

e. **Approved Transaction Flow:** Standard SDR Transaction Flow applies.

f. **Alternatives:** None noted.

5. REASON FOR CHANGE: Currently Users cannot currently populate the 2/REF/0700 loop with both the W8 and URL qualifiers.

6. ADVANTAGES AND DISADVANTAGES:

a. **Advantages:** Eliminates manual work by the SDR user and the SDR transactions to process correctly.

b. **Disadvantages:** None noted.

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: TBD

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. **Defense Automatic Addressing System (DAAS):** DAAS WebSDR will need to revise the DLMS 842 A/W schema, translation, and mapping as prescribed.

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

13. PROPOSED DLMS CHANGE (PDC) 1354 RESPONSE/COMMENT RESOLUTION:

	Component	Response/Comment	Disposition
1.	DLA	Concur without comment	As noted.
2.	Navy	Concur without comment.	As noted.
3.	Air Force	Concurs without comment.	As noted.
4.	US Army	Concur without comment	As noted.
5.	USMC	None	No response.
6.	DAAS	Concur without comment	As noted.
7.	USTRANSCOM	Abstains	As noted.
8.	ODASD	Concur without comment	As noted.

Enclosure, Revise the DLMS 842A/W SDR Implementation Convention (IC) 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><u>Add ADC 1354 to the DLMS Introductory Note:</u></p> <p>- ADC 1354, Update to Allow Both the FedMall Indicator and Document Number Suffix to be Associated with the Document Number in a DLMS 842 A/W SDR Report (SDR)</p>	To identify DLMS changes included in IC.
2.	2/REF/0700	<p><u>Delete Federal Note and replace with DLMS Note for Reference Identifier (REF) segment:</u></p> <p>DLMS Note: Must use to identify the requisition document number. Use multiple repetitions as needed to identify additional reference numbers associated with a discrepancy.</p>	Update to DLMS Note
3.	2/REF04/0700	<p><u>Revise DLMS Notes for Reference Identifier Element REF04:</u></p> <p>DLMS Note: Must use to identify the requisition document number. Use multiple Reference Identification pairs as needed.</p>	Revises note with referenced PDC for 1354.
4.	2/REF04-01/0700	<p><u>Revise DLMS Note for qualifier URL, Uniform Resource Locator</u></p> <p>URL Uniform Resource Locator</p> <p>DLMS Note:</p> <p>1. Only send this value when citing the requisition number (using Transaction Reference Number, Code TN) and enter a "Y" indicator to indicate payment by either Government purchase card or commercial credit card.</p> <p>2. When a FedMall Indicator is needed following a Document Number Suffix, use W8 at this position and supply the FedMall Indicator in the following 2/REF04-03/0700. Refer to ADC 1354.</p>	Revises note with referenced ADC 1354.to associate the GSA’s EMALL originating orders with the correct document suffix number.
5.	2/REF04-03/0700	<p><u>Add qualifier URL, Uniform Resource Locator and DLMS Note:</u></p> <p>URL Uniform Resource Locator</p> <p>DLMS Note: Use to provide the FedMall Indicator when following a Document Number Suffix (qualifier W8 at 2/REF04-01/0700). Refer to ADC 1354.</p>	Corrects DLMS IC 842 A/W schema to align with GSA EMALL order SDRs.