



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

October 30, 2019

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

**SUBJECT: Approved Defense Logistics Management Standards (DLMS) Change (ADC) 1357,
Administrative Update for WebSDR to U.S. Air Force ILS-S Routing by Transaction
for FB/FE DoDAACs (SDR)**

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

Addressees may direct questions to EBSO.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 Administrative ADC 1357 Administrative Update for WebSDR to U.S. Air Force ILS-S Routing by Transaction for FB/FE DoDAACs (SDR)

1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION:

a. **Technical POC:** Mr. Todd Landuyt, AFLCMC/HIAR; 334-416-5023; DSN 596-5203 or email: todd.landuyt.1.ctr@us.af.mil

b. **Functional POC:** SMSgt Jeangel Jenkins, HAF/A4LR; 703-695-5273; DSN: 225-5273; or email: jeangel.r.jenkins.mil@mail.mil

2. FUNCTIONAL AREA LOGISTICS AND TRANSACTION CHANGES:

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

b. **Primary/Secondary Functional Process:** DOD WebSDR

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

3. **REFERENCES:** Approved DLMS Change ADC 114, DLMS Supplement 842A/R DOD Standard SDR Reply and Additional Data Content for the SDR Report, March 4, 2004.

4. APPROVED CHANGE(S):

a. **Brief Overview of Change:** DOD WebSDR will send 842 A/W transactions to Integrated Logistics System – Supply (ILS-S) for routing identifier codes (RICs) beginning with ‘D’ and/or DoD Activity Address Codes (DoDAAC) beginning with ‘FB’/‘FE’.

b. **Background:** Currently, the Air Force uses ILS-S for their retail SDR system. ILS-S does NOT receive inbound 842 A/W transactions for any ILS-S RICs/DoDAACs. DOD WebSDR is required to maintain an email address to notify the ILS-S bases of a pending SDR action. When an email address is no longer valid, due to personnel movements or other changes, DOD WebSDR receives an error; resolving those errors adds time to resolve the SDR.

c. **Approved Change in Detail:** Modify DOD WebSDR to stop sending SDR email notifications and transmit the SDR directly to ILS-S using the DLMS 842A/W transaction. This routing update will only send ILS-S SDRs where the RICs begin with a 'D' and/or the DoDAACs start with either 'FB' or 'FE'.

d. **Revisions to DLM 400.25 Manual:** None

e. **Approved Transaction Flow:** As SDRs are received within DOD WebSDR, which should be sent to RICs beginning with 'D' and/or DoDAACs beginning with either 'FB' or 'FE', WebSDR will forward the DLMS 842 A/W transaction to ILS-S.

f. **Alternatives:** None

5. REASON FOR CHANGE: For full DLMS compliance, ILS-S must complete all portions of the ADC 114, to not only send SDRs, but also receive them and allow users to provide responses.

6. ADVANTAGES AND DISADVANTAGES

a. **Advantages:** Alleviate unnecessary research needed to find correct email addresses.

b. **Disadvantages:** None

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

8. ADDITIONAL COMMENTS TO CONSIDER: None identified.

9. ADDITIONAL FUNCTIONAL REQUIREMENTS: None identified.

10. ESTIMATED TIME LINE/IMPLEMENTATION TARGET: Projected USAF ILS-S fielding implementation date was October 16, 2019. Changes to DOD WebSDR were implemented on October 16, 2019.

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

12. IMPACT:

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

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

c. **Automated Information Systems (AIS):** DOD WebSDR has already been updated to reflect this requested change.

- d. **Defense Automatic Addressing System (DAAS):** None
- e. **Non-DLM 4000.25 Series Publications:** None