

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

January 27, 2020

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE (PRC)

SUBJECT: Approved Defense Logistics Management Standards (DLMS) Change (ADC) 1364, Withdrawal of ADC 246, Revise DLMS Supplement (DS) 527R and MILSTRAP Receipt Transactions to Document Use of Navy Materiel Turned Into Store (MTIS) Indicator (Supply/MILSTRAP)

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

Addressees may direct questions to Enterprise Business Standards Office (EBSO), Tonja Daniels-Carter, email: <u>Tonja.Daniels-Carter@dla.mil</u>. Others must contact their designated Supply PRC representative available at http://www.dla.mil/HQ/InformationOperations/DLMS/allpoc

DREXEL K. ROSS Director Enterprise Business Standards Office

Attachment As stated

cc: ODASD(Logistics)

ATTACHMENT TO ADC 1364

Withdrawal of ADC 246, Revise DLMS Supplement (DS) 527R and MILSTRAP Receipt Transactions to Document Use of Navy Materiel Turned Into Store (MTIS) Indicator

1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION: Enterprise Business Standards Office (EBSO), Tonja Daniels-Carter, email: Tonja.Daniels-Carter@dla.mil

2. FUNCTIONAL AREA LOGISTICS AND TRANSACTION CHANGES:

- a. Primary/Secondary Functional Area: Supply
- b. Logistics and Transaction Changes (Check All That Apply):

V	Category		Category	$\overline{\mathbf{A}}$	Category
	Billing		Physical Inventory		Contract Admin
	Discrepancies / Deficiencies	X	MILSTRAP		DoDAAD
	Serialization	X	MILSTRIP		MAPAD
	Small Arms/Light Weapons		MRA		LMARS
	pRFID		Disposition	X	DLM Publications
	GFP		DOD BRAC		

3. REFERENCES:

- **a.** DLM 4000.25-2, MILSTRAP, Appendix 3.2. (Now DLM 4000.25, Volume 2, Appendix 3.2)
- **b.** Approved DLMS Change (ADC) 246 Revise DLMS Supplement (DS) 527R and MILSTRAP Receipt Transactions to Document Use of Navy Materiel Turned Into Store (MTIS) Indicator (Supply/MILSTRAP)

4. APPROVED CHANGE(S):

- **a. Brief Overview of Change:** This ADC withdraws ADC 246 in its entirely.
- **b.** <u>Background</u>: ADC 246 was required to facilitate the DLA DSS partnership agreement with Navy Uniform Automated Data Processing System (UADPS) that created a MTIS receipt indicator of "S" in record position 7 on the DLMS 527R/D6 to identify the receipt transaction for retail assets of Navy Managed Ready for Issue (RFI) Depot Level Repairable, Fleet Level Repairable and DLA managed consumables. This change will omit the MTIS indicator as the Navy no longer requires this functionality.
- c. <u>Approved Change in Detail</u>: Withdrawal of ADC 246 and remove the MTIS indicator from record position 7 of the legacy Document Identifier Code (DIC) D6_and 2/N901/90 segment (1R qualifier) of the 527R Receipt as shown in Enclosure 1

d. Revisions to DLM 4000.25 Manuals: Revise DLM 4000.25, DLMS, Appendix 3.2, DIC Code D6_, Materiel Receipt – Other Than Procurement Instrument Source, to remove Footnote 1 related to Navy/DLA use of rp 7 for the MTIS indicator as shown below:

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
Document Identifier Code	1-3	Enter appropriate DIC from the D6 series.
Routing Identifier Code (TO)	4-6	Enter (or perpetuate) the RIC of the Inventory Control Point to which this transaction is being forwarded.
Blank	7	Leave blank. +

^{*}Navy uses rp 7 for Navy Materiel Turned Into Store (MTIS) indicator 'S'. The MTIS indicator identifies and allows completion of a receipt that was initiated through a unique MTIS Interface between DSS and Navy Uniform Automated Data Processing System (UADPS) II (U2). Navy use is documented in MILSTRAP for mapping purposes for conversion to DLMS in a mixed DLSS/DLMS environment. (Refer to ADC 246)

- e. Approved Transaction Flow: No change to existing flow
- f. Alternatives: None
- **5. REASON FOR CHANGE:** This change supports Navy modernization efforts that omit the MTIS indicator.
- 6. ADVANTAGES AND DISADVANTAGES:
 - c. Advantages: Removal of legacy data elements no longer required
 - d. **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:** Upon approval of this DLMS change.
- 11. ESTIMATED SAVINGS/COST AVOIDANCE ASSOCIATED WITH IMPLEMENTATION OF THIS CHANGE: Not Available

12. IMPACT:

- a. New DLMS Data Elements: None
- **b.** <u>Changes to DLMS Data Elements</u>: Remove Navy Materiel Turned in to Stores (MTIS) data element from LOGDRMS.
- **c.** <u>Automated Information Systems (AIS)</u>: Navy indicates the MTIS Indicator was only used between Navy and DLA. Components may need to update their local code tables when this ADC is implemented.
 - d. <u>Defense Automatic Addressing System (DAAS)</u>: Update DAAS Maps as necessary.
- e. <u>Non-DLM 4000.25 Series Publications</u>: Components may need to update internal operating procedures.

13. PROPOSED DLMS CHANGE (PDC) 1364 STAFFING RESPONSE/COMMENT RESOLUTION

	Component	Response/Comment	Disposition
1.	Army	N/A	N/A
2.	Navy	Concur	N/A
3.		Concur	N/A
4.	Marine Corps	N/A	N/A
5.		Concur	Noted
6.		Concur	Noted
7.	USTRANSCOM	N/A	N/A

Enclosure 1, DLMS Implementation Convention

#	Location	DS 527R Revision	Reason
1	DLMS Introductory notes	Add ADC 1364 to DLMS introductory note 7 - ADC 1364, Withdrawal of ADC 246, Revise DLMS Supplement (DS) 527R and MILSTRAP Receipt Transactions to Document Use of Navy Materiel Turned Into Store (MTIS) Indicator	To identify changes made to the IC
2	DLMS Introductory notes	Remove ADC 246 from list of included ADCs in introductory note 7 of the 527R IC - ADC 246, Revise DLMS Supplement (DS) 527R and MILSTRAP Receipt Transactions to Document Use of Navy Materiel turned Into Store (MTIS) Indicator (Supply/MILSTRAP)	Document withdrawal of ADC 246
3	2/N901/90	Remove qualifier and DLMS note: 1R Storage Information Code DLMS note: Use in nonprocurement source receipt transactions for the Navy Material Turned Into Store (MTIS) indicator 'S'. This indicator identifies and allows completion of a receipt that was initiated through a unique MTIS Interface between DSS and Navy Uniform Automated Data Processing System (UADPS) II (U2). Authorized for Navy/DLA DSS.	Navy no longer uses the MTIS indicator.



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

DLMSO May 22, 2007

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS

SUBJECT: Approved Defense Logistics Management System (DLMS) Change (ADC) 246,

Revise DLMS Supplement (DS) 527R and MILSTRAP Receipt Transactions to Document Use of Navy Materiel Turned Into Store (MTIS) Indicator (Supply/

MILSTRAP) (Staffed by PDC 249)

The attached change to DOD 4000.25-M, DLMS, and DOD 4000.25-2-M, MILSTRAP, is approved for implementation. This change is required to support a Navy interface requirement with DLA Distribution Standard System. The updated DLMS Supplement will be posted to the Defense Logistics Management Standards Office (DLMSO) Web site http://www.dla.mil/j-6/dlmso/elibrary/TransFormats/formats.asp within 10 days from the above date for implementation planning.

Addressees may direct questions to the DLMSO point of contact, Ms. Mary Jane Johnson, e-mail: Mary.Jane.Johnson@dla.mil. Others must contact their Component designated Supply Process Review Committee representative.

/signed/ DONALD C. PIPP Director

Defense Logistics Management

Standards Office

Attachment

cc:

DUSD(L&MR)SCI

ATTACHMENT TO ADC 246

Revise DLMS Supplement (DS) 527R and MILSTRAP Receipt Transactions to Document Use of Navy Materiel Turned Into Store (MTIS) Indicator (Supply/MILSTRAP)

1. ORIGINATOR:

a. Service/Agency: DLA, HQ Defense Distribution Center J3/J4 TPP

b. Originator: HQ Defense Distribution Center (J3/J4 TPP), 717-770-4472

2. FUNCTIONAL AREA: Supply

3. REQUESTED CHANGE:

a. Title: Revise DLMS Supplement (DS) 527R and MILSTRAP Receipt Transactions to Document Use of Navy Materiel Turned Into Store (MTIS) Indicator (Supply/MILSTRAP)

b. Description of Change: When sending MILSTRAP Document Identifier (DI) Code D6_receipt to the Navy, DAASC will send MTIS indicator in position 7 of the D6_to the Navy if it contains an 'S'. This change incorporates the MTIS indicator in DLMS 527R receipt.

c. Procedures:

(1) Revise DS 527R Receipt as follows:

#	Location	DS 527R Revision	Reason	Federal IC
1	DLMS Introductory notes	Add ADC 246 to DLMS introductory note 7. ADC 246, Revise DLMS Supplement (DS) 527R and MILSTRAP Receipt Transactions to Document Use of Navy Materiel turned Into Store (MTIS) Indicator (Supply/MILSTRAP)	To identify changes in the DS.	No revision required
2	2/N901/90	Add qualifier '1R-Storage Information Code' with DLMS note: 1R Storage Information Code DLMS note: Use in nonprocurement source receipt transactions for the Navy Material Turned Into Store (MTIS) indicator 'S'. This indicator identifies and allows completion of a receipt that was initiated through a unique MTIS Interface between DSS and Navy Uniform Automated Data Processing System (UADPS) II (U2). Authorized for Navy/DLA DSS.	To document existing Navy DLSS (MILSTRAP) data requirement in DLMS. Navy uses this code when interfacing with DLA Distribution Standard System (DSS).	No revision required

(2) Revise DOD 4000.25-2-M, MILSTRAP, Appendix 3.2, DI Code D6_, Materiel Receipt — Other Than Procurement Instrument Source, to add a footnote to acknowledge Navy/DLA use of rp 7 for the MTIS indicator (Change is identified by *red*, *bold*, *italics*):

FIELD LEGEND	POSITION(S	ENTRY AND INSTRUCTIONS
Document Identifier	1-3	Enter appropriate DI code from the D6 series.
Routing Identifier (TO)	4-6	Enter (or perpetuate) the code of the ICP to which this transaction is being forwarded.
Blank	7	Leave blank. 1

RECORD

4. REASON FOR CHANGE: To facilitate DLA DSS partnership agreement with Navy Systems where the MTIS Receipt indicator is used by the Navy to indicate the receipt transaction for retail assets is being processed is a MTIS receipt. DLMS/MILSTRAP does not dictate retail receipt procedures, however the DOD Components may, and do, extend the DLMS/MILSTRAP transactions to retail use. This change addresses a code Navy requires in DLMS to support their current receipt processing.

BACKGROUND: MTIS in the broad sense refers to the process of turning in, screening, identification financial process and crediting for customer turn-ins of Navy managed Ready for Issue (RFI) Depot Level Repairable, Fleet Level Repairable, and DLA managed consumables. In the context of this PDC, MTIS refers to the process of turning into the DLA Distribution Depot (DD), retail, consumable items owned by the Navy, managed by DLA and the interface between DSS and the Navy Uniform Automated Data Processing System (UADPS) II (U2) System. This interface is only in place at the DDs collocated with a Navy Fleet Industrial Supply Center (FISC). When a receipt for MTIS is processed at a DD, the D6_ receipt is sent to U2, using a Customer Information Control System (CICS) interface which allows the D6_ to be sent on-line to U2. Navy currently enters the MTIS code in rp 7 of DI Code D6_, however in the future, the Navy MTIS indicator will be included in receipts that pass through DAASC and which process as DLMS 527R. Accordingly DLMS 527R requires revision to accommodate the Navy MTIS indicator.

5. ADVANTAGES AND DISADVANTAGES:

- **a.** Advantages: This change is required for both DSS and Navy systems to run properly and support an existing Navy requirement and interface that has been in place for many years.
- **b. Disadvantages:** If the change is not implemented, this will have an adverse effect on both Navy and DLA systems for existing processing.

6. IMPACT:

- **a.** Publication(s): Changes to MILSTRAP and DLMS 527R as noted in this PDC.
- **b.** Perpetuate to DLMS XML and DOD XML receipt construct.

¹ Navy uses rp 7 for Navy Materiel Turned Into Store (MTIS) indicator 'S'. The MTIS indicator identifies and allows completion of a receipt that was initiated through a unique MTIS Interface between DSS and Navy Uniform Automated Data Processing System (UADPS) II (U2). Navy use is documented in MILSTRAP for mapping purposes for conversion to DLMS in a mixed DLSS/DLMS environment. (See PDC 249.)

c. DAASC Mapping for DLMS 527R and MILSTRAP DI Code D6_.

