MEMORANDUM FOR SUPPLY DISCREPANCY REPORT PROCESS REVIEW COMMITTEE

SUBJECT: Approved Defense Logistics Management Standards Change 1374A, Addendum to Approved Defense Logistics Management Standards Change 1374 Allowable Updates to Supply Discrepancy Report Corrections and Invalid Action Code Changes

The attached Approved Defense Logistics Management Standards Change (ADC), as outlined in the attachment, is approved for implementation.

Addressees may direct questions to the Defense Enterprise Data Standards Office DoD Discrepancy/Deficiency Administrator, Mr. Ben Breen, at e-mail: Benjamin.Breen@dla.mil. All others must contact their Component designated Supply PRC representative or SDR PRC representative available at: https://www.dla.mil/HQ/InformationOperations/DLMS/allpoc/.

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Attachment:
As stated

cc:
OUSD(C)
DLA J6DS

ADC 1374A
Addendum to ADC 1374 Allowable Updates to SDR Corrections and Invalid Action Code Updates

1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION: Ben Breen, DoD Discrepancy/Deficiency Administrator; e-mail: Benjamin.Breen@dla.mil.

2. REFERENCES:

    a. DLM 4000.25, Volume 2, Chapter 17, Supply Discrepancy Reporting and Appendix 7.28, Supply Discrepancy Report Relevant Data Elements

    b. ADC 1374, Allowable Updates to SDR Corrections, June 11, 2021

    c. ADC 452A, Additional Criteria for DoD WebSDR Automated Supply Discrepancy Report (SDR) Rejection Capability, October 9, 2012

    d. ADC 1044, Enhanced Interim Supply Discrepancy Report (SDR) Reply Capability, Status Update, and Completion Notification (Supply/SDR), January 22, 2013

    e. ADC 1044A, Clarification of Business Rules Associated with Supply Discrepancy Report (SDR) Replies for Status Update and Completion Notification, September 9, 2014

    f. ADC 1127, Enhanced SDR Guidance for Foreign Military Sales (FMS), SDR Time Standards for Controlled Inventory Items, SDR Forwarding after Logistics Reassignment (LR), Packaging SDRs, and Administrative Updates, October 30, 2014

3. APPROVED CHANGE(S):

    a. <u>Brief Overview of Change</u>: This change adds an additional exclusion to make Supply Discrepancy Report (SDR) Action Code changes to SDRs via any transaction submissions invalid across the DoD SDR Exchange. The only exception to this change will be by DLA Disposition Services who may make a change to the action code using the Correction (Beginning Segment BNR01 = CO) to process the systemic closure of an SDR in the DLA Distribution Supply System (DSS).

    b. <u>Background</u>:

        (1) Currently, DLM 4000.25, Volume 2, Chapter 17 (Reference 2.a) has limited business rules in place applicable to the SDR Correction functionality. ADC 1374 (reference 2.b) amended the business rules by only allowing the following data fields to be changed/updated by a SDR Correction:

            (a) narrative comments, to include the International Logistics Control Office (ILCO) comments section,

            (b) the repackaging corrective action cost,

(c) quantity,

(d) an uploaded attachment, and

(e) the supply condition code. An SDR Correction must be sent when the distribution center receives reply code 608 to reclassify materiel. The Correction may be sent either before, or after the distribution center transmits a Status Update (SU) with Reply Code 320 Reclassification of materiel complete. (Use only with status update.)

(f) the action code (which may be changed only by a Disposition Service Type D, with any subcategory, SDR).

(2) After staffing ADC 1374 components noticed a new trend where DLA Distribution storage activities were changing the action code on a Reconsideration (Transaction Set Purpose Code 15). This new scenario was allowing the action code change to occur since ADC 1374 only stated that WebSDR would reject action code changes submitted on a Correction.

c. Approved Change in Detail:

(1) This change establishes a systemic, automated DAAS edit/rejection in WebSDR. WebSDR will reject any transaction when a user attempts to change the action code on an SDR. WebSDR will send the Reply Code 951 when this happens (Reference 2.b.).

(2) The only exception to this rule is when DLA Disposition Services changes the action code on a Document Type Code D SDR using a Correction to process the systemic closure of the SDR (Reference 2.b)

d. Revisions to Defense Logistics Manuals: Update DLM Volume 2, Chapter 17, Supply Discrepancy Reporting as shown in Enclosure 1.

e. Approved Transaction Flow: No change to the existing dataflow

f. Alternatives: None available

4. REASON FOR CHANGE: Minimize programming/translation errors across the DoD SDR exchange by preventing the transactions changing the action code on an SDR.

5. ADVANTAGES AND DISADVANTAGES:

a. Advantages: Reduces SDR processing errors system wide.

b. Disadvantages: None

6. ESTIMATED TIMELINE/IMPLEMENTATION TARGET: DAAS will implement this change in WebSDR no later than December 31, 2021.

7. ESTIMATED SAVINGS/COST AVOIDANCE ASSOCIATED WITH IMPLEMENTATION OF THIS CHANGE: While there is no dollar figure associated, there

will be a reduction in man-hours currently used to correct processing errors when unauthorized data is passed in the transactions.

8. IMPACT:

      a. <u>New/Changes Data Elements</u>: None

      b. <u>Automated Information Systems (AIS)</u>: Product Deficiency Reporting and Evaluation Program (PDREP), GSA Vision, DLA Distribution Standard System (DSS) and Warehouse Management System (WMS), Army Logistics Modernization Program (LMP), Air Force Security Assistance and Cooperation (AFSAC), Air Force Wholesale DO35K, Air Force Integrated Logistics System Supply (ILS-S) SDR systems should ensure system edits are in place to prevent users from changing the action code on SDRs once the SDR has been submitted.

      c. <u>Defense Automatic Addressing System (DAAS)</u>: Establish edit(s) to reject any transaction trying to change the action code on an SDR as stated above.

      d. <u>Non-DLM Publications</u>: Components to update their Service-level policy and procedures accordingly.

Enclosure 1

Defense Logistics Manual (DLM) 4000.25, Volume 2, Supply Standards and Procedures

Make the following changes to Volume 2. Additions are shown in ***red bold italics.***

Chapter 17, Supply Discrepancy Reporting

Intervening text not shown

     C17.3.19. <u>Defense Automatic Addressing System (DAAS) SDR Processing</u>

Intervening text not shown

     C17.3.19.1.2.***12. WebSDR will reject with Reply Code 951 any transaction attempting to change the Action Code on an SDR. The only exception to this is DLA Disposition Services Document Type Code D SDRs using a correction to change the action code to process the closure of the SDR.***

Enclosure 2

Revise DLMS 842 AW, Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request Implementation Convention (IC) as shown

Changes are identified by bold italics.

Item	Location	Revision to 4030 842A/W Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, and Reconsideration Request	Reason
1.	DLMS Introductory Notes	Add ADC 1374A to DLMS introductory notes: *- ADC 1374A, Addendum to ADC 1374 Allowable Updates to SDR Corrections and Invalid Action Code Updates*	To identify DLMS changes included in IC
2.	2/BNR01/0200	Revise DLMS Note 2 for Qualifier CO: **CO Corrected** **DLMS Notes:** *1. Document Number and Suffix may not be modified from the original submission. If these were identified in error the SDR must be cancelled and resubmitted.* *2. Only allowable changes include narrative comments, to include the International Logistics Control Office (ILCO) comments section, update the repackaging corrective action cost, quantity, supply condition code, upload an attachment as evidential matter, and action code for Disposition Service Type D with any subcategory. All other changes must be corrected in a new SDR submission. Invalid data changes will be rejected. Refer to ADC 1374* **and 1374A.**	Revises note with referenced ADC for data changed using the SDR correction.