

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

April 9, 2021

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

SUBJECT: Approved Standards Change (ADC) 1377B, Administrative Addendum to ADC 1377A Transmitting Storage Quality Control Reports (SQCRs) Update to DLMS 842 A/W DLMS Notes Supply Discrepancy Report (SDR) Transmission

The attached change to DoD Enterprise Business Standards, as outlined in the attachment, is approved for implementation.

Addressees may direct questions to Benjamin Breen, e-mail: <u>EBSO.SDR@dla.mil</u>. Others must contact their designated PRC representative available at http://www.dla.mil/HQ/InformationOperations/DLMS/allpoc/.

THOMAS A. DELANEY
Director, Enterprise Business Standards Office

Attachment As stated

cc:
ODASD(Logistics)
OUSD(C)
OUSD(A&S/DPC)

ADC 1377B

Administrative Addendum to ADC 1377A Transmitting Storage Quality Control Reports (SQCRs) Update to DLMS 842 A/W DLMS Notes Supply Discrepancy Report (SDR) Transmission

- **1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION:** Mr. Ben Breen, Defense Logistics Standards Office (DLSO) SDR Administrator, e-mail: EBSO.SDR@dla.mil.
- 2. FUNCTIONAL AREA LOGISTICS AND TRANSACTION CHANGES: SDR

3. REFERENCES:

- **a.** ADC 1377 Transmitting Storage Quality Control Reports (SQCRs) Using DLMS 842 A/R and A/W Supply Discrepancy Report (SDR) Transmission October 1, 2020
- **b.** ADC 1377A Approved Standards Change (ADC) 1377A, Addendum to ADC 1377 Transmitting Storage Quality Control Reports (SQCRs) Using DLMS 842 A/R and A/W Supply Discrepancy Report (SDR) Transmission, February 01, 2021

4. APPROVED CHANGE(S):

- **a.** <u>Brief Overview of Change</u>: This administrative change updates the DLMS notes in the DLMS 842 A/W, 2/NCA/3400 segment to provide specific X12 clarification for the use of SQCR unique item identifier (UII) data.
- **b.** <u>Background</u>: ADC 1377A amended ADC 1377 in support of the SQCR to SDR transition automation and supports detailed programming requirements for SDR Document Type 5 SQCR processing using the existing DLMS 842 SDR exchange. During programming, a minor wording changes was identified to clarify the usage of the 2/NCA/3400 segment.
- **c.** <u>Approved Change in Detail</u>: This change replaces the current DLMS Note in the DLMS 842 A/W SDR with the revised notes found in the enclosure.
 - d. Revisions to DLM: N/A.
 - e. Approved Transaction Flow: N/A.
 - f. Alternatives: N/A.
- **g. REASON FOR CHANGE:** This change provides clarification on the DLMS note specific to SQCR UII data.

5. ADVANTAGES AND DISADVANTAGES:

a. Advantages: Provides clarification on how to map UII data for SQCRs.

- b. **Disadvantages**: None
- 6. ASSUMPTIONS USED OR WILL BE USED IN THE CHANGE OR NEW DEVELOPMENT: None
- 7. ADDITIONAL COMMENTS TO CONSIDER: None
- 8. ADDITIONAL FUNCTIONAL REQUIREMENTS: None
- 9. ESTIMATED TIME LINE/IMPLEMENTATION TARGET: Upon approval.
- 10. ESTIMATED SAVINGS/COST AVOIDANCE ASSOCIATED WITH IMPLEMENTATION OF THIS CHANGE: There is no cost to update the DLMS note.

11. IMPACT:

- a. New/Changes to Data Elements: None.
- b. Automated Information Systems (AIS): None.
- c. <u>Defense Automatic Addressing System (DAAS)</u>: None.
- d. Non-DLM Publications: None identified.

Enclosure

Revise DLMS 842A/W Implementation Convention (IC) as shown

Changes are identified by *bold italics*.

#	Location	DLMS 842A/W Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request	Reason
63.	DLMS Introductory Notes	Add ADC 1377B to DLMS Introductory notes: -ADC 1377B Administrative Addendum to ADC 1377A Transmitting Storage Quality Control Reports (SQCRs) Update to DLMS 842 A/W DLMS Notes Supply Discrepancy Report (SDR) Transmission	Identifies DLMS Changes included in the IC
2.	2/NCA/3400	Revise the Segment level DLMS notes. DLMS Note: 1. This segment is only used in SQCR. 2. Use this loop to identify Reclassification of Supplies Inspected. Repeat the NCA up to 20 times as needed for each combination of quantity/location. This loop may be used in two ways: a. Use this loop inside the IUID NCD loop (where HL03=I) to provide reclassification information for the specified uniquely identified item/batch/lot. Only use one NCA loop per NCD loop. b. If items are not uniquely identified, use this loop inside the Report NCD loop (where HL03=RP) for each set of quantity/location as many times as needed.	Revise segment note to clarify usage