MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE

SUBJECT: Approved Defense Logistics Management Standards Change 1408, Requisitions
with Priority Designator 09-15 and Special Requirements Code 777 (Supply)

The Defense Logistics Management Standards change, as outlined in the attachment, is
approved for implementation.

Addressees may direct questions to Richard Morrow, e-mail: Richard.J.Morrow@dla.mil.
Others must contact their designated Process Review Committee representative available at
https://www.dla.mil/Defense-Data-Standards/Committees/Contacts/.

Leigh E. Method, SES
Deputy Assistant Secretary of Defense
for Logistics

Attachment:
As stated

cc:
OUSD(C)
DLA J6DS

Approved Defense Logistics Management Standards Change 1408 Requisitions With Priority Designator 09-15 and Special Requirements Code 777

1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION:

a. **Technical POC:** Mr. Marc Davis, NAVSUP WSS T&D (N31), (757)492-5291, 646-5291.

b. **Functional POC:** Mr. Damian Alvarez, NAVSUP WSS T&D (N31), (757)492-5459, 646-5459.

2. REASON FOR CHANGE:

a. **Bottom Line Up-Front:** Remove requirement to blank Special Requirements Code 777 for requisitions submitted with Priority Designators (PD) 09-15.

b. **Background:** The Navy requested this change after finding a discrepancy with the Special Requirement Code 777 between the Defense Transportation Regulation (DTR) and Defense Logistics Manual (DLM). The DLM's requirement causes shipments to move by non-expedited means due to its lower priority categorization. This change will allow for expedited shipment for CONUS-OCONUS shipments as permitted by the DTR.

3. CHANGE IN DETAIL:

a. **Technical Details:** DLM 4000.25, Volume 2, Appendix 7.14, Paragraph AP7.14.11.2, change PD 01-08 to 01-15. DLM 4000.25, Volume 2, Chapter 4, in Table C4.T4 Priority Designator change to read "If Expedited Transportation Signal 777 is present and PD 01-15 is present, process. If Expedited Transportation Signal 777 is present and PD 01-15 is blank, enter PD 08 and furnish BK supply status."

b. **Revised Transaction Flow:** There are no changes to the existing procedures or process flows as a result of this change.

4. IMPLEMENTATION TARGET: Changes should be implemented 30 days after this ADC is published.

5. TECHNICAL IMPACT:

a. **Additions or Changes to Data Elements:** Special requirements code/required delivery date will remain 777.

b. **Automated Information Systems (AIS):** This change affects primarily the DAAS transaction mapping for requisitions. At the time of this change, there are no known impacts to requisitioning systems.

c. Defense Automatic Addressing System (DAAS): Update the DAAS mapping logic in accordance with this change. The Special Requirements Code 777 will no longer be removed from the requisitions.

6. PUBLICATION/POLICY IMPACT:

a. Defense Logistics Manual (DLM) 4000.25:

(1) Update DLM 4000.25 Volume 2, Appendix 7.14, Paragraph AP7.14.11.2. as shown in the enclosure.

(2) Update DLM 4000.25 Volume 2, Chapter 4, Table C4.T4, Priority Designator as shown in the enclosure.

b. Non-DLM 4000.25 Publications: Unknown.

7. ASSUMPTIONS: None identified.

8. FINANCIAL IMPROVEMENT AND AUDIT REMEDIATION (FIAR), MATERIAL WEAKNESS, AND AUDIT-RELATED INFORMATION:

a. Notices of Findings and Recommendations (NFR): None identified.

b. Corrective Action Plan (CAP) References: None identified.

c. Other FIAR, Material Weakness, and Audit-Related Information: None identified.

9. END-TO-END TESTING REQUIREMENTS: None identified.

10. REFERENCES:

a. Defense Logistics Manual (DLM) 4000.25, Volume 2, Supply Standards and Procedures, Chapter 4, Requisitioning and Appendix 7.14

b. Approved Defense Logistics Management Standards (DLMS) Change (ADC) 57, Enhanced Edits for the Required Delivery Date, dated 5/23/2002

c. Defense Transportation Regulation (DTR), Part II Cargo Movement, Chapter 203, Section B Shipper Requirements and Procedures, Section 3, and Table 203-3

11. PROPOSED DLMS CHANGE (PDC) 1408 RESPONSE/COMMENT RESOLUTION:

	Component	Response/Comment	Disposition
1.	DLA	None.	None noted.
2.	Navy	Concur with comment. Comment:	DEDSO Response:

		My supervisor, Mr. Marc Davis, and I looked over the attached ADC and we'd like to recommend the following update based on some verbiage already found in C4.T4. As Is p. 1, 3a: …If Expedited Transportation Signal 777 is present and PD 01-15 is blank, furnish BK supply status, and process using the priority." To Be p. 1, 3a: …If Expedited Transportation Signal 777 is present and PD 01-15 is blank, enter PD 08 and furnish BK supply status.	Navy recommendation update made to ADC 1408 as specified.
3.	Air Force	Concur with comments. Comments: a. Official Comments: There are no substantive and one (1) administrative comments. b. Recommended resolution: Consider specifying the priority per administrative comment.	As noted. USAF recommendation was resolved by adding the priority designator code 08.
4.	US Army	None.	None noted.
5.	USMC	None.	None noted.
6.	DAAS	None.	None noted.
7.	USTRANSCOM	N/A	N/A
8.	GSA	None.	None noted.

Enclosure

Make the following changes to DLM 4000.25 Volume 2.

Additions are shown in *red bold italics*. Deletions are shown by double strikethrough text.

DLM 4000.25 Volume 2, Appendix 7.14, Paragraph AP7.14.11.2

AP7.14.11.2. Expedited Transportation Signal. When expedited transportation is required, and the PD is 01-*15*, "777" may be entered in rp 62-64.

DLM 4000.25 Volume 2, Chapter 4, Table C4.T4, Priority Designator

Partial table shown with updates noted.

CODE OR DATA ELEMENT	ENTRY IS BLANK OR INCORRECT
Priority Designator[1]	1. If Expedited Handling Signal 999 is present in the Special Requirements Code field, requisition is for U.S. Forces and the PD is not 01-03, enter PD 03 and furnish BK supply status.
	2. If an OSD/JCS project code is present and the PD entry is not an existing PD code (not 01-15), enter PD 03 and furnish BK supply status.
	3. If NMCS/ANMCS indicator (N/E) is present in the Special Requirements Code field and the PD entry is not an existing PD code (not 01-15), enter PD 08 and furnish BK supply status.
	4. If special mass cancellation coding 555 is present and the PD entry is not an existing PD code (not 01-15), enter PD 08 and furnish BK supply status.
	5. ~~If Expedited Transportation Signal 777 is present and the PD entry is not an existing PD code (not 01-15), enter PD 08 and furnish BK supply status.~~ *If Expedited Transportation Signal 777 is present and PD 01-15 is present, process. If Expedited Transportation Signal 777 is present and PD 01-15 is blank, enter PD 08 and furnish BK supply status.*

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[1] Edit is mandatory during DAAS processing and optional for DoD sources of supply.

	6. If required availability date (A in first position of Special Requirements Code field) is present and the PD entry is not an existing PD code (not 01-15), enter PD 15. 7. If extended RDD (S or X) is present and PD is other than 09-15, enter PD 15, furnish BK supply status, and process. 8. If work stoppage indicator (F or R) is present and PD is not 01-08, enter PD 8, furnish BK supply status, and process. 9. For all other conditions, if PD is not 01-15, enter PD 15.

In DLM 4000.25, Volume 2, Chapter 4, in Table C4.T4 Priority Designator, change 5 to read PD Code (not 09-15).