



OFFICE OF THE ASSISTANT SECRETARY OF DEFENSE

3500 DEFENSE PENTAGON
WASHINGTON, DC 20301-3500

SUSTAINMENT

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE

SUBJECT: Approved Defense Logistics Management Standards Change 1422, Add
Procurement Instrument Identifier to the Catalog Data Support Transaction (Supply)

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

Addressees may direct questions to Rafael Gonzalez, e-mail: rafael.gonzalez@dla.mil.
Others must contact their designated PRC 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 1422 Add Procurement Instrument Identifier to the Catalog Data Support Transaction

1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION:

a. **Technical POC:** U.S. Air Force, AFMC/A4NL; Mr. John “Jack” Dillon, 937-271-3430; john.dillon.2.ctr@us.af.mil

b. **Functional POC:** U.S. Air Force, HAF/A4LR; Mr. Colquitt “Quitty” Lawrence, 703-692-2348; DSN: 222-2348; colquitt.lawrence@us.af.mil

2. REASON FOR CHANGE:

a. **Bottom Line Up-Front:** This change revises the Defense Logistics Management Standards (DLMS) 832N Catalog Data Support transaction and adds a new qualifier to identify the procurement instrument identifier (PIID) authorizing the contractor to perform on behalf of the government. This qualifier will be required when the originator of the DLMS 832N is a contractor.

b. **Background:**

(1) When a contractor uses their own warehouse system of record, they are responsible for creating and providing accurate material master data to the appropriate government accountable property system of record (APSR).

(2) When the contractor procures an item on behalf of the government, and the item of supply is not catalogued or lacks a material master record, the contractor must create a local stock number (LSN) for the item. The DLMS 832N Catalog Data Support transaction is the appropriate transaction to communicate the new LSN and other attributes in the master records to the APSR. However, this transaction doesn't support the PIID that authorizes the contractor to act on behalf of the government.

(3) DoD Instruction 5000.64, Section 4.6., Data Elements, requires APSRs to record the government furnished property (GFP) authorizing contract when in business with a contractor inventory control point (ICP). To ensure APSRs can properly record items of supply under LSNs and in custody of a contractor, this change introduces the mandatory use of the PIID in the DLMS 832N for GFP.

3. CHANGE IN DETAIL:

a. **Technical Details:**

(1) This change adds qualifier 6L – Agent Contract Number (2/REF01/0400) to the DLMS 832N Catalog Data Support Implementation Convention (IC) to enable contractors to identify the authorizing contract when transmitting material master records to the APSR. The qualifier 6L mirrors the DLMS 947I Inventory Adjustment transaction to ensure consistency.

(2) Contractors must cite qualifier 6L and include the PIID when transmitting a DLMS 832N. When the PIID is missing or invalid, the APSR will reject the transaction and request re-transmission via the DLMS 824R Reject Advice transaction with Reject Advice Code AI “Rejected. PIID (contract number) call/order number, contract line-item number (CLIN), and/or sub-CLIN is invalid or blank” (2/LQ02/086). DoDI 5000.64 requires the authorizing contract when the originator is a contractor.

b. **Revised Transaction Flow**: This change does not impact the flow of transactions.

4. IMPLEMENTATION TARGET: The Air Force will implement this change upon the release of the ADC. No other implementation target reported.

Coordination Response Requirement: PRC Representatives, include, with your response, an estimated timeline and estimated completion date to implement this change for each impacted system.

5. TECHNICAL IMPACT:

a. **Additions or Changes to Data Elements**: This change adds qualifier 6L to the DLMS 832N Catalog Data Support IC in 2/REF01/0400. See Enclosure 1 for details.

b. **Automated Information Systems (AIS)**: This change applies to all contractors managing GFP. Air Force contractor ICPs and the Defense Property Accountability System (DPAS) will also be impacted (see Enclosure 2). No other system impact reported.

Coordination Response Requirement: PRC Representatives, include, with your response, a list of all systems impacted by this change, including the program office point of contact information (name, phone number, email) for each listed system.

c. **Defense Automatic Addressing System (DAAS)**: DAAS must update the DLMS 832N Catalog Data Support transaction mapping and routing rules to support the new qualifier.

6. PUBLICATION/POLICY IMPACT:

a. **Defense Logistics Manual (DLM) 4000.25**: No impact on DLM 4000.25. See Enclosure 1 for DLMS 832N Catalog Data Support IC revisions.

b. **Non-DLM 4000.25 Publications**: No other publications reported.

Coordination Response Requirement: PRC Representatives, include, with your response, a list of additional publications that will require revision as a result of this change.

7. ASSUMPTIONS: None noted.

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

Coordination Response Requirement: PRC Representative, include, with your response, any applicable NFR identification numbers with a brief synopsis of the NFR and how the change contributes to correcting the finding. Include references to information in the ADVANA NFR database. Include any applicable CAPs related to this change as well as a brief summary.

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

c. **Corrective Action Plan (CAP) References:** None noted.

d. **Other FIAR, Material Weakness, and Audit-Related Information:** This change remediates a material weakness resulting from the inability to transmit and receive the authorizing contract via the DLMS 832N Catalog Data Support transaction. DoDI 5000.64, Section 4.6. requires the authorizing contract in all APSRs. No other audit related information reported.

9. END-TO-END TESTING REQUIREMENTS: Proper testing must take place between, DoD Components, contractor ICPs, and DAAS before the changes in this document are implemented in a DAAS production environment. In addition, DAAS will capture the results and participants of the testing in a work order. Only DoD Components or contractor ICPs who have implemented the DLMS 832N and have successfully tested transmission with DAAS may use this functionality.

10. REFERENCES: DoD Instruction 5000.64, “Accountability and Management of DoD Equipment and Other Accountable Property”, April 27, 2017, as amended

11. PROPOSED DLMS CHANGE (PDC) 1422 RESPONSE/COMMENT RESOLUTION:

	Component	Response/Comment	Disposition
1.	DLA	Concur.	As noted.
2.	Navy	No response.	None noted.
3.	Air Force	Concur.	As noted.
4.	Army	Supply: No response. SDR: Comment: Concerns with the estimated implementation timeline and completion date for each system	As noted. Army did not provide a target implementation during the formal coordination process. This change does not require a joint implementation. Army may schedule implementation as needed. Only the AF is expected to implement upon approval.
5.	USMC	No response.	None noted.
6.	DAAS	Concur.	As noted.
7.	USTRANSCOM	No impact.	As noted.
8.	GSA	No response.	None noted.

Enclosure 1

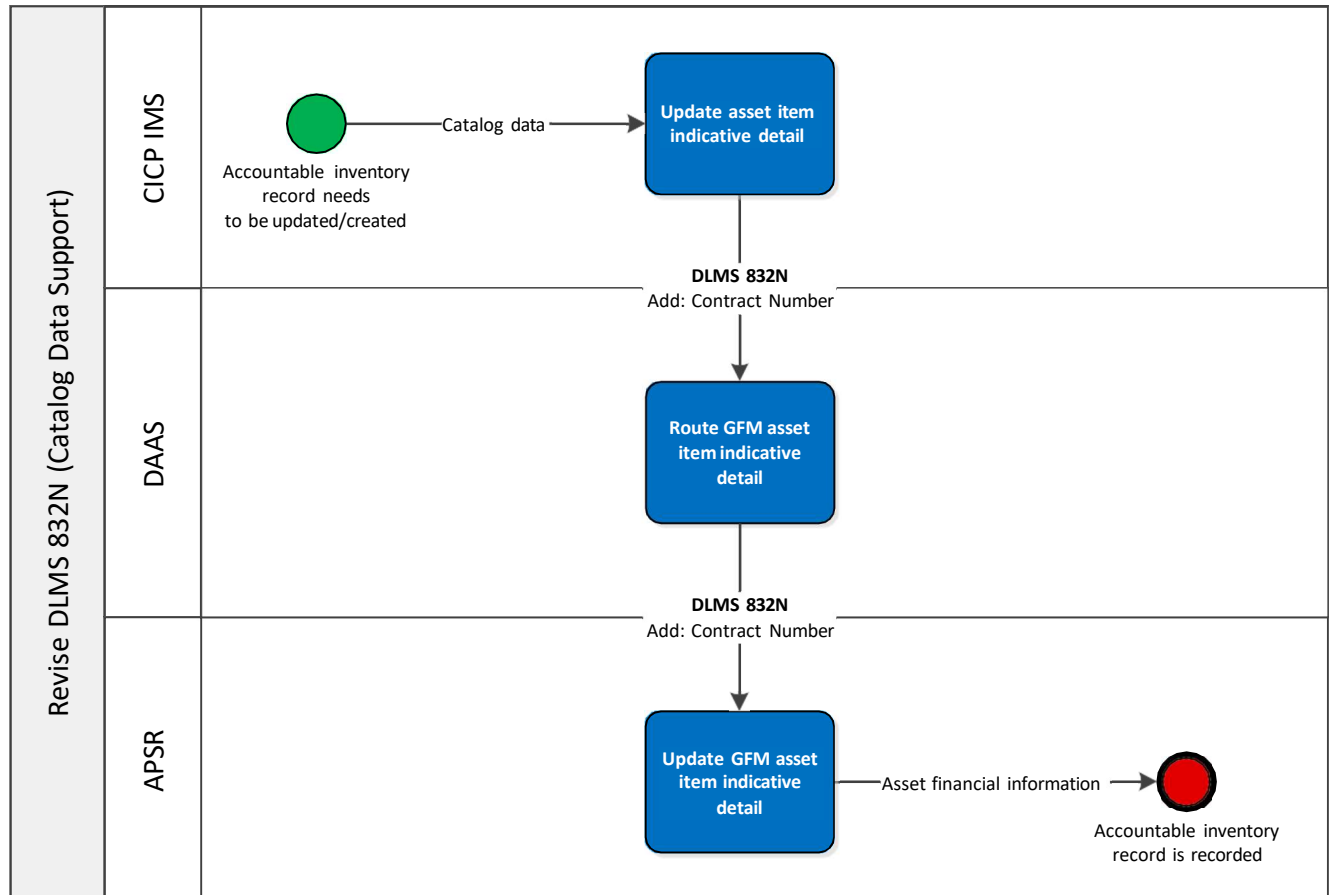
Revise DLMS 832N Implementation Convention as shown.

Additions are identified by ***bold italics***.

#	Location	DLMS 832N 4030 Catalog Data Support	Reason
1.	DLMS Introductory Notes	<u>Add ADC 1422 to DLMS Introductory Note 11:</u> <i>- ADC 1422, Add Procurement Instrument Identifier (PIID) to the Catalog Data Support Transaction (Supply)</i>	Adds change to the introductory note.
2.	2/REF01/0400	<u>Add qualifiers 6L with DLMS Note:</u> <i>6L Agent Contract Number</i> <i>DLMS Notes: Must use in GFP-related transactions to identify the procurement instrument identifier (PIID) applicable to the contract authorizing the contractor to perform on behalf of the government.</i>	Support PIID in GFP transactions

Enclosure 2

GFP-A Catalog Transaction Flow



GFP-A Catalog Transaction Narrative

	Activity	Description
1	Update asset item indicative detail	Contractor performs an inventory adjustment. Contractor transmits catalog data support Defense Logistics Management Standards (DLMS) 832N, including contract number and delivery order number (if applicable), through DAAS to Air Force Government Furnished Property (GFP) Accountable Property System of Record (APSR).
2	Route GFM asset item indicative information	DAAS receives DLMS 832N, including contract number and delivery order number, and routes it to the Air Force GFP APSR
3	Update GFP asset item indicative detail	Receive catalog data support transaction DLMS 832N that includes contract number and delivery order from DAAS, records transaction and associates the asset item to the contract number

¹ Acronyms in this enclosure: GFP-A – Government Furnished Property Accountability, CACP – Contractor Inventory Control Point, IMS – Inventory Management System, DAAS – Defense Automated Addressing System, APSR – Accountable Property System of Record, GFM – Government Furnished Material