MEMORANDUM FOR SUPPLY DISCREPANCY REPORTING PROCESS REVIEW
COMMITTEE

SUBJECT: Approved Defense Logistics Management Standards Change 1444A, Update to
WebSDR Processing Rules for Document Type Code 6, 7, V, and W Supply
Discrepancy Reports

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

Addressees may direct questions to Ben Breen, e-mail: DEDSO.SDR@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 1444A, Update to WebSDR Processing Rules for Document Type Code 6, 7, V, and W Supply Discrepancy Reports

1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION:

a. Technical POC: Defense Enterprise Data Standards Office (DEDSO), Ben Breen, e-mail: DEDSO.SDR@dla.mil.

2. REASON FOR CHANGE:

a. Bottom Line Up-Front: This change allows the Supply Condition Code (SCC) to be blank on a Document Type Code 6, 7, V, and W Supply Discrepancy Report (SDR). Component systems that process SDRs will need to be updated. List of known systems is in paragraph 5. Significant changes from the proposed change are indicated in green.

b. Background: During the testing of approved Defense Logistics Management Standards (DLMS) change (ADC) 1444 (reference 11.a) the Navy Product Data Reporting Evaluation Program (PDREP) team sent test transactions with the SCC blank for total non-receipt SDRs. WebSDR rejected these test transactions per the rules in ADC 1444 mandating all SDRs have the SCC present on an SDR transaction. This testing led to further discussions on why a SCC would be required for the SDR if there was no materiel on hand. This topic was briefed at the SDR Process Review Committee (PRC) meeting in May 2024, with the consensus that the SCC is not needed for these SDR Document Type Codes.

3. CHANGE IN DETAIL:

a. Technical Details: When a SDR Document Type Code 6, 7, V, or W is submitted, WebSDR will not reject the SDR when the SCC field is blank.

(1) If the Type 6, 7, V, and W SDR (new original (00)) transaction is populated with a valid SCC, WebSDR will allow the transaction to process and will only reject the transaction if the SCC is invalid. If the SCC field is populated with an invalid SCC, WebSDR will reject with reply code *928 - Transaction Rejected. Missing or invalid condition code.*

(a) WebSDR will insert remarks/narrative comments stating the following: "*Original SDR doesn't contain a valid Supply Condition Code, resubmit your SDR, do not submit a cancellation of this SDR as it will be rejected as well.*"

b. Revised Transaction Flow: Standard SDR process flow applies.

4. IMPLEMENTATION TARGET: Upon approval.

5. TECHNICAL IMPACT:

a. Additions or Changes to Data Elements: None identified.

b. Automated Information Systems (AIS): Component systems will make required updates to ensure the SCC, when provided, is valid on new SDR submissions. At a minimum the following SDR systems must make updates:

> **Navy:** Product Data Reporting Evaluation Program (PDREP)
>
> **Army:** Army Logistics Modernization Program (LMP)
>
> **Air Force:** Stock Control System D035K, Integrated Logistics System-Supply (ILS-S), Air Force Security Assistance and Cooperation (AFSAC)
>
> **DLA:** Distribution Standard System (DSS), Warehouse Management System (WMS), Enterprise Business System (EBS)
>
> **GSA:** GSA Vision

> **c. Defense Automatic Addressing System (DAAS):** See paragraph 3.

6. PUBLICATION/POLICY IMPACT:

7. Defense Logistics Manual (DLM) 4000.25: Update DLM 4000.25, Volume 2, Chapter 17, Supply Discrepancy Reporting, as shown in Enclosure 1.

> **a. Non-DLM 4000.25 Publications:** Update Component internal publications as needed.

8. ASSUMPTIONS: Only Component systems that create new Document Type Code 6, 7, V, and W SDR submissions are required to make updates to ensure the SCC, when provided, is valid. The SCC is not required on DLMS 842A/R transaction. Component systems are not expected to reject transactions containing invalid SCCs. DAAS will be responsible for rejecting the transactions.

9. FINANCIAL IMPROVEMENT AND AUDIT REMEDIATION (FIAR), MATERIAL WEAKNESS, AND AUDIT-RELATED INFORMATION: None identified.

10. REQUIREMENTS: WebSDR DAAS team will coordinate testing with component systems prior to implementation.

11. REFERENCES:

> **a.** ADC 1444 Update WebSDR Processing Rules for Supply Condition Code and Document Number Values, March 1, 2023.

> **b.** DLM 4000.25, Volume 2, Chapter 17, Supply Discrepancy Reporting.

12. PROPOSED FUNDING REQUIREMENTS:

	Component	Response/Comment
1.	DLA	No Comment Provided.
2.	US Air Force	No Comment Provided.
3.	US Army	No Comment Provided.
4.	USMC	No Comment Provided.
5.	US Navy	No Comment Provided.
6.	DAAS	No Comment Provided.
7.	USTRANSCOM	No Comment Provided.

13. IMPLEMENTATION TIMELINE AND ESTIMATED COMPLETION DATE:

	Component	Response/Comment
1.	DLA	No Comment Provided.
2.	US Air Force	No Comment Provided.
3.	US Army	No Comment Provided.
4.	USMC	No Comment Provided.
5.	US Navy	No Comment Provided.
6.	DAAS	No Comment Provided.
7.	USTRANSCOM	No Comment Provided.

Enclosure 1

Update DLM 4000.25, Volume 2, Chapter 17 as shown below:

Changes are identified in *red* bold italics. All existing Tables and referential text related to the existing tables will be updated when the change to Chapter 17 is made but are not specifically marked in this change.

Preceding text not shown.

C17.3.2.3.5. An exception to providing the Supply Condition Code on an SDR document type 6, 7, V, and W; WebSDR will allow the SCC field to be blank and not reject the transaction. If the Type 6, 7, V, and W SDR (new original (00)) transaction is populated with a valid SCC, WebSDR will allow the transaction to process and will only reject the transaction if the SCC is invalid.

C17.3.18.1.2.18. WebSDR will reject with Reply Code 928 any *new original (00)* transaction with invalid or missing SCC on an SDR. SDR must be populated with values equal to: A, B, C, D, E, F, G, H, J, K, L, M, N, P, Q, R, S, T, U, V, W, or X. WebSDR will insert remarks/narrative comments stating the following: "Original SDR doesn't contain a valid Supply Condition Code, resubmit your SDR, do not submit a cancellation of this SDR as it will be rejected as well." *An exception to this rule is authorized for SDR document type 6, 7, V, and W; WebSDR will allow the SCC field to be blank and not reject the transaction. If the Type 6, 7, V, and W SDR (new original (00)) transaction is populated with a valid SCC, WebSDR will allow the transaction to process and will only reject the transaction if the SCC is invalid.*

Enclosure 2

PDC 1444A Consolidated Comment Matrix:

Component Input			Action Officer Response		
ORG	**COMMENT**	**RECOMMENDED CHANGE**	**COMMENTOR**	**Accept or Reject**	**DEDSO Response**
DLA	Concur without comment.		Troy Bown, DLA		As noted.
Air Force	Concur without comment.		William W. Wenzel, USAF, Chief, Supply Policy		As noted.
Army	No response/concur.				No response within 30 days represents concurrence.
Marine Corps	No response/concur.				No response within 30 days represents concurrence.
Navy	Concur as written		Jared Trinkaus, Branch Head, Material Control Naval Supply Systems Command		As noted.
DAAS	Concur without comment.				As noted.
USTRANCOM	Concur without impact		Daniel Eisenberg, USTRANSCOM J6-CDO		As noted.
GSA	Concur without impact		Carey DeForest, GSA		As noted.
DLA Disposition Services	Concur without comment.		Denisse Cunningham. DLA Disposition Services		As noted.