MEMORANDUM FOR SUPPLY DISCREPANCY REPORT PROCESS REVIEW
COMMITTEE

SUBJECT: Approved Defense Logistics Management Standards Change 1444, Update
WebSDR Processing Rules for Supply Condition Code and Document Number
Values

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

Addressees may direct questions to Mr. Ben Breen, e-mail: DEDSO.SDR@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

Attachments:
As stated

cc:
OUSD(C)
DLA J6DS

Approved Defense Logistics Management Standards Change 1444 Update WebSDR Processing Rules for Supply Condition Code and Document Number Values

1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION: **Technical POC:** Ben Breen, Discrepancy/Deficiency Administrator, email: DEDSO.SDR@DLA.MIL.

2. REASON FOR CHANGE: Significant changes after staffing the proposed change are in green shade.

    a. Bottom Line Up-Front: This change updates Defense Automatic Addressing System (DAAS) WebSDR business rules by the following:

        (1) Requires that the Department of Defense (DoD) Supply Condition Code (SCC) be present in the Defense Logistics Management Standard (DLMS) 842A/W Supply Discrepancy Report (SDR) transaction at position 2/LQ01/3340 Qualifier 83 (SCC of discrepant materiel) when transmitting new original SDR submissions. SDRs reporting wrong item received discrepancies must provide the SCC in position 2/LQ01/3340 Qualifier BG. Type 5 SDRs, must provide both the SCC "From" in position 2/1050/LQ01 Qualifier 83 and the SCC "To" in position 2/1050/LQ01 Qualifier BG. The SCC 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, V, W, or X.

        (2) The Document Number on new SDR submissions must not be changed on any subsequent transaction.

    b. Background:

        (1) WebSDR currently does not prevent a DLMS 842A/W SDR transaction from processing and being routed to the action activity when an invalid or missing SCC value is in the transaction. Action activities in receipt of SDRs with no SCC or invalid SCC result in subsequent rejections and errors in SDR processing systems.

        (2) WebSDR does not currently edit SDRs for subsequent changes to the original document number which is causing errors. The original SDR is populated with the document number input by the submitter, any subsequent transaction by the submitter or action activity trying to change the document number causes systems errors and confusion by end users trying to work the SDR. The document number must be static throughout the life of the SDR and must not be changed.

3. CHANGE IN DETAIL:

    a. Technical Details:

        (1) Update WebSDR to require a valid SCC value be populated in the DLMS 842A/W SDR transaction as follows:

            (a) SCC must be present at position 2/LQ01/3340 Qualifier 83 (SCC of

discrepant materiel) when transmitting new original SDR submission**s**.

  (b) SDRs reporting wrong item received discrepancies must provide the SCC in position 2/LQ01/3340 Qualifier BG. Type 5 SDRs, must provide both the SCC "From" in position 2/1050/LQ01 Qualifier 83 and the SCC "To" in position 2/1050/LQ01 Qualifier BG.

  (c) The SCC 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, V, W, or X.

  (d) If the SCC is not valid or populated with one of these values, WebSDR will reject with Reply Code- *928 Transaction rejected. Missing or invalid condition code.*

  (e) 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."

  (2) Update WebSDR to reject transactions changing the document number in SDR transactions.

  (a) If any transaction attempts to process or update a SDR with a different document number other than what was on the original (00) SDR, then WebSDR will reject the transaction with Reply Code- *910 Transaction rejected. Missing or invalid document number (or document number/suffix).*

  (b) WebSDR will insert remarks/narrative comments stating the following: "Your Transaction has a different Document Number than the one provided on the original 00 SDR submission. Document numbers must match. Please resubmit your transaction with the correct document number."

  b. **Revised Transaction Flow:** No changes to the standard SDR process flow.

4. IMPLEMENTATION TARGET: This change will be implemented across the DoD SDR systems listed in paragraph 5.b. no later than August 1, 2023.

5. TECHNICAL IMPACT:

  a. **Additions or Changes to Data Elements:** Not applicable.

  b. **Automated Information Systems (AIS):** Component systems will make required updates to ensure the SCC is present on new SDR submissions. Also, SDR systems must be updated to not allow users to change the document number on the SDR once it has been submitted. At a minimum the following SDR systems must make updates: Product Deficiency Reporting and Evaluation Program (PDREP), General Service Administration (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 D035K, Air Force Integrated Logistics System Supply (ILS-S) and DLA Enterprise Business System (EBS).

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

6. PUBLICATION/POLICY IMPACT:

    a. <u>**Defense Logistics Manual (DLM) 4000.25:**</u> Update Volume 2, Chapter 17 as shown in the enclosure.

    b. <u>**Non-DLM 4000.25 Publications:**</u> Components to update internal guidance with these changes.

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

    a. <u>**Notices of Findings and Recommendations (NFR):**</u> None identified.

    b. <u>**Corrective Action Plan (CAP) References:**</u> None identified.

    c. <u>**Other FIAR, Material Weakness, and Audit-Related Information:**</u> None identified.

8. END-TO-END TESTING REQUIREMENTS: DAAS will ensure transactions are rejected for missing or invalid SCC and transactions trying to change the document number prior to releasing this change to production.

9. REFERENCE: DLM 4000.25, Volume 2, Chapter 17, Supply Discrepancy Reporting.

10. PROPOSED DLMS CHANGE (PDC) 1444 RESPONSE/COMMENT RESOLUTION:

	Component	Response/Comment	Disposition
1.	Army USASAC (FMS)	Concur. Concur.	As noted.
2.	Navy	Concur with comments. Comments: 1. Condition Code H and T need added to the list of acceptable condition codes. The US Navy Ordnance community requires these two condition codes. 2. The PDC needs to clarify the "TO" (code BG) will be mandatory.	DEDSO Response: 1.Condition Codes H and T added to the list of acceptable codes as required by US Navy Ordinance. WebSDR already has SCC H included in the SCC drop down list. 2. Per discussions with the Navy, the correct qualifier for the SCC is TO is 83. ADC has been updated to clarify the correct qualifiers.
3.	Marine Corps	Concur.	As noted.
4.	Air Force	Concur.	As noted.
5.	DLA	Concur.	As noted.

6.	DAAS	Concur with comment. Comment: 1. This PDC states the non-Type-5 SDR's should have the SCC in 2/1050/LQ01=83 position. I thought only the Type-5s should be mapped at that position and that the Discrepant SCC for all other Doc types should be in position 2/3340/LQ01=83.	As noted and ADC has been updated.
7.	USTRANSCOM	Abstains.	Abstains.

Enclosure

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.

C17.3.18. Defense Automatic Addressing System (DAAS) SDR Processing

C17.3.18.1. Under DLMS, SDRs are integrated with standard logistics transaction processing through DAAS. DLMS transaction formats are available in ASC X12 EDI or EDI-based XML. Guidance for transaction content is provided in DLMS ICs available on the DLMS IC page. DoD WebSDR will perform the following actions:

Intervening text not shown

C17.3.18.1.2.15. WebSDR will reject with Reply Code 928 any 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, 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."

C17.3.18.1.2.16. WebSDR will reject with Reply Code 910 any transaction attempting to change the original document number on a SDR after the original submission. WebSDR will insert remarks/narrative comments stating the following: "Your Transaction has a different Document Number than the one provided on the original 00 SDR submission. Document numbers must match. Please resubmit your transaction with the correct document number."