



SUSTAINMENT

OFFICE OF THE ASSISTANT SECRETARY OF DEFENSE

3500 DEFENSE PENTAGON
WASHINGTON, DC 20301-3500

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE

SUBJECT: Approved Defense Logistics Management Standards Change 1456, Confirmation of Supply Discrepancy Report Cancellations with Reply Code 143

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 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 1456 Confirmation of Supply Discrepancy Report Cancellations with Reply Code 143

1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION:

a. **Technical POC:** Felicia Payton, United States Air Force, AJW-L340, Felicia.Payton@us.af.mil, 703-693-5040.

b. **Functional POC:** Ben Breen, Defense Enterprise Data Standards Office (DEDSO), Benjamin.Breen@dla.mil, 614-692-2317.

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

a. **Bottom Line Up-Front:** This change requires action activities to respond with Supply Discrepancy Report (SDR) Reply Code 143 (acknowledgement of cancellation) when a cancellation notice (01) for a Document Type 6 or 7 SDR is received from the submitter.

b. **Background:** The Air Force Security Assistance Cooperation (AFSAC) team requested that a mandatory Reply Code 143 be required in the SDR process, acknowledging that a record has been cancelled by the submitter. AFSAC uses a SDR system called SDR-A which requires the Reply Code 143 to systematically close the SDR in SDR-A. The lack of Reply Code 143 acknowledgements requires manual intervention and confirmation that the action activity received the SDR cancellation.

3. CHANGE IN DETAIL:

a. **Technical Details:** When a cancellation notice (01) is submitted for a Document Type 6 or 7 SDR, action activities will respond back with SDR Reply Code 143 (acknowledgement of cancellation) to the submitter.

b. **Revised Transaction Flow:** Document Type 6 or 7 SDRs cancelled by the submitter will now receive an SDR Reply Code 143 acknowledging the cancellation.

4. **IMPLEMENTATION TARGET:** DLA has stated that full implementation of this change will occur once Warehouse Management System (WMS) is completely fielded.

5. TECHNICAL IMPACT:

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

b. **Automated Information Systems (AIS):** At a minimum, the following SDR systems must make updates as outlined in this change: Product Deficiency Reporting and Evaluation Program (PDREP), General Service Administration Vision, DLA Distribution Standard System (DSS), DLA Enterprise Business System (EBS), and DLA Warehouse Management System

(WMS), Army Logistics Modernization Program (LMP), Air Force Security Assistance and Cooperation (SDR-A), Air Force Stock Control System (D035K), and Air Force Integrated Logistics System-Supply (ILSS).

c. **Defense Automatic Addressing System (DAAS)**: None identified.

6. PUBLICATION/POLICY IMPACT:

a. **Defense Logistics Manual (DLM) 4000.25**: DLM 4000.25, Volume 2, Chapter 17, Supply Discrepancy Reporting and Appendix 7.28 Supply Discrepancy Report Relevant Data Elements as shown in Enclosure 1.

b. **Non-DLM 4000.25 Publications**: Component internal procedures may require revision.

7. **ASSUMPTIONS**: None.

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. DLM 4000.25, Volume 2, Chapter 17, Supply Discrepancy Reporting.

b. DLM 4000.25, Volume 2, Chapter 17, Supply Discrepancy Reporting, Appendix 7.28, Supply Discrepancy Report Relevant Data Elements.

11. PROPOSED DLMS CHANGE (PDC) 1456 RESPONSE/COMMENT RESOLUTION:

Component	Response/Commnt	Disposition
DAAS	Concur without comment.	As noted.
Army	AMC Concur. Changes to LMP are likely as new logic for new codes will need to be implemented.	As noted.
USASAC	No response.	No response.
Navy	Concur without comment.	As noted.
Marine Corps	No response.	No response.
Air Force	Concur without comment.	As noted.
DLA	Concur without comment.	As noted.
AFSAC	Concur without comment.	As noted.

Enclosure 1

a. Update DLM 4000.25, Volume 2, Chapter 17, Supply Discrepancy Reporting as shown below.

Make the following changes to Volume 2. Additions are shown in **red bold italics**. Deletions are shown by double strikethrough text. Renumbering may be required.

Preceding text is not shown.

C17.5.7. Cancellation of an Original Report. When an SDR originator discovers a previously reported SDR is not valid or appropriate for any reason and should be withdrawn, an SDR cancellation must be prepared to cancel the original. The ILCO via the DoD WebSDR will forward to all parties that received the original submission. Cite the original report number and the WebSDR-assigned control number when known. Do not duplicate detail information from the original report except as indicated in the DLMS IC. Provide POC information. A brief narrative description of the reason for cancellation should be included.

C17.5.8. Acknowledgement of the Cancellation of an Original Report. When a cancellation notice (01) is submitted for a Document Type 6 or 7 SDR, action activities will respond back with SDR Reply Code 143 (acknowledgement of cancellation) to the submitter. If the action point does not provide a Reply Code 143 in response to the cancellation after 45 days, the submitter will follow up via email and escalate the issue to Component SDR PRC primary or alternate representative for resolution.

b. DLM 4000.25, Volume 2, Chapter 17, Appendix 7.28, Supply Discrepancy Report Relevant Data Elements, as shown below.

AP7.28.4. DISCREPANCY STATUS OR DISPOSITION (REPLY) CODES.

Preceding text not shown

143 SDR ~~canceled by submitter.~~ ***Cancellation acknowledged by action activity.***