MEMORANDUM FOR SUPPLY AND SUPPLY DISCREPANCY REPORTING
PROCESS REVIEW COMMITTEES

SUBJECT: Approved Defense Logistics Management Standards Change 1460A,
Pre-Positioned Release Orders Process with Supporting Maintenance
Document Number (Supply/Supply Discrepancy Report)

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

       Addresses may direct questions to Dr. Gail Fuller and John Austin, e-mail: DEDSO.SUPPLY@dla.mil and DEDSO.SDR@dla.mil. Others must contact their designated Process Review Committee representative available at https://www.dla.mil/Defense-Data-Standards/Committees/Contacts/.

                                    Stephanie Q. Howard, Brigadier General, USA
                                    Performing the duties of the Deputy Assistant
                                      Secretary of Defense for Logistics

Attachment:
As stated

cc:
DLA J6DS

Approved Defense Logistics Management Standards Change 1460A, Pre-Positioned Release Orders Process with Supporting Maintenance Document Number

1. ORIGINATING SERVICE/AGENCY AND (POC) INFORMATION:

   a. Technical POC: Dr. Gail Fuller and John Austin, Defense Enterprise Data Standards Office (DEDSO), DEDSO.Supply@dla.mil and DEDSO.SDR@dla.mil.

   b. Functional POC: Jim Lippstreu, Defense Logistics Agency (DLA), Logistics Operations (J34), James.Lippstreu@dla.mil

2. REASON FOR CHANGE:

   a. Bottom Line Up Front: This change replaces ADC 1460 in its entirety. The purpose of this addendum is to extend the Supporting Document Number qualifier '43' to the additional Defense Logistics Management Standards (DLMS) Implementation Conventions (ICs). Approved DLMS Change (ADC) 1460 established the Pre-Positioned Release Order Process and added the Supporting Document Number to the DLMS 940R Materiel Release (4030) at 2/N9/0400. At the three Air Logistics Complexes (ALCs), the United States Air Force (USAF) will map their internal maintenance document numbers on the DLMS 940R to the Defense Logistics Agency's (DLA) Warehouse Management System (WMS). The USAF Stock Control System (SCS)/D035K is designed to receive the Supporting Maintenance Document Number mapped to subsequent transactions from WMS using the DLMS 842A/W, DLMS 842A/R, DLMS 867I, DLMS 945A, DLMS 856S, and DLMS 870S. This change impacts DLA WMS and USAF SCS/D035K systems only. Significant modifications from the staffed PDC are highlighted green.

   b. Background:

   (1) DLA is modernizing their warehousing accountable property system. Part of that modernization effort requires the discontinuation of direct connections currently in place between the SCS/D035K and Distribution Standard System (DSS). DLMS compliance is a priority for WMS implementation and this non-compliant process will be discontinued.

   (2) SCS currently sends DLMS 940R Materiel Release Orders (MROs) to DSS via direct connect using the maintenance document number, which has a pseudo-Department of Defense Activity Address Code (DoDAAC). To ensure compliance with the DLMS during the deployment of WMS, it is essential that the DLMS 940Rs MRO document number incorporates a valid DoDAAC and will be interfaced from the SCS to WMS through the Defense Automatic Addressing System (DAAS). According to ADC 1460, while transitioning to this new process, the maintenance document number can continue to be sent to DLA as the Supporting Document Number with a '43' qualifier.

   (3) Since the maintenance document number is a critical data element for SCS processing, the USAF expects to receive it from WMS on subsequent transactions related to the MRO, covering the entire process from allocation to local delivery to the maintenance customer.

3. CHANGE IN DETAIL:

    a. <u>**Technical Details:**</u>

        (1) Add qualifier 43 – Supporting Document Number, under 2/N901/0400, DLMS 945A (Version 4030) Materiel Release Advice transaction. The Supporting Document Number can be used to convey a Supporting Maintenance document number relevant to the sender or receiver of the Materiel Release Advice.

        (2) Add qualifier 43 – Supporting Document Number, under 2/REF/30 DLMS 867I (Version 4010) Issue transaction. The Supporting Document Number can be used to convey a Supporting Maintenance document number or a unique control number relevant to the sender or receiver of the Issue.

        (3) Add qualifier 43 – Supporting Document Number, under 2/REF/1500, DLMS 856S (Version 4030) Shipment Status transaction. The Supporting Document Number can be used to convey a Supporting Maintenance document number or a unique control number relevant to the sender or receiver of the Shipment Status.

        (4) Add qualifier 43 – Supporting Document Number, under 2/REF/87, DLMS 870S (Version 4010) Supply Status transaction. The Supporting Document Number can be used to convey a Supporting Maintenance document number or a unique control number relevant to the sender or receiver of the Supply Status.

        (5) Update the DLMS note for qualifier F8 – Original Reference Number, under 2/REF/0700, DLMS 842A/W (Version 4030) Supply Discrepancy Report (SDR) Follow-up, Correction, Cancellation, and Reconsideration Request transaction and DLMS 842A/R Standard Supply Discrepancy Report (SDR) Reply. The Original Reference Number can be used to convey a supporting maintenance document number relevant to the sender or receiver of the SDR. DAAS WebSDR will not validate the Original Reference Number aside from ensuring it is alphanumeric and that it does not exceed 30 characters.

        (6) For Pre-Positioned Release Orders that have been waiting for materiel for ~~over~~ 45 days *without follow-up or update*, the storage activity will attempt to issue the materiel. If no materiel is available, the storage activity will deny the order via the DLMS 945A Materiel Release Confirmation transaction with management code 7. The materiel owner may transmit a new release order after denial if materiel is still needed. For the new release order, the same document number with a suffix or a different document number can be used.

    b. <u>**Revised Transaction Flow:**</u> There is no change to the transaction flow.

4. IMPLEMENTATION TARGET: DLA WMS is scheduled to roll out to the first of three ALCs in March 2025. Testing between the USAF and DLA is currently in process and the addendum is necessary to complete testing successfully. This change must be approved with ample time to design, build, and test all changes prior to the 2025 rollout.

5. TECHNICAL IMPACT:

    a. <u>**Additions or Changes to Data Dictionary:**</u> Qualifier '43'– Supporting Document Number is an existing DLMS qualifier but needs to be added to the DLMS 867I (4010), 945A (4030), 856S (4030), and 870S (4010). ADC 1460 added it to the 940R.

    b. <u>**Automated Information Systems (AIS):**</u>

      (1) Systems identified in this change are as follows:

        (**a**) WMS – DLA Warehouse System; Erin Fowles, e-mail: <u>erin.fowles@dla.mil</u>

        (**b**) SCS (D035K) – USAF Stock Control System; Rodney Smith, e-mail: <u>rodney.smith.37@us.af.mil</u>

    c. <u>**Defense Automatic Addressing System (DAAS):**</u> Ensure the DLMS 867I (4010), 945A (4030), 856S (4030), and 870S (4010) transactions map the '43' qualifier. DAAS will also need to implement the most recent XML schemas to support WMS.

6. PUBLICATION/POLICY IMPACT:

    a. <u>**Defense Logistics Manual (DLM) 4000.25:**</u>

      (1) Volume 2, Supply Standards and Procedures, Chapter 12, Due-In and Pre-Positioned Materiel Receipt, See Enclosure 2.

      (**2**) Volume 2, Supply Standards and Procedures, Chapter 17, Supply Discrepancy Reporting, See Enclosure 2.

      (**3**) Volume 2, Supply Standards and Procedures, Appendix 7.28, Supply Discrepancy Report Relevant Data Elements, See Enclosure 3.

    b. <u>**Non-DLM 4000.25 Publications:**</u> None identified.

7. ASSUMPTIONS: DLA WMS and USAF SCS (D035K) will be implemented prior to WMS rollout at the ALCs in 2025. All other Department of Defense (DoD) Components will need to coordinate with DEDSO prior to implementation.

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

    a. <u>**Notices of Findings and Recommendations (NFR):**</u> FIN-2024-WCF-060 (Advana Key: DLANFR-6830) - Inadequate Policies and Procedures over Comingled Inventory.

    b. <u>**Corrective Action Plan (CAP) References:**</u> DLACAP-13248 – Commingled Inventory.

    c. <u>**Other FIAR, Material Weakness, and Audit-Related Information:**</u> N/A

9. END-TO-END TESTING REQUIREMENTS:

      a. <u>Unit/System Test</u>: DLA WMS, USAF SCS, and DAAS independently will perform extensive testing to ensure components meet all collaboratively agreed upon functional and technical requirements.

      b. <u>Integrated Test</u>: DLA WMS, USAF SCS, and DAAS collaboratively will execute integrated testing that covers all end-to-end scenarios to include negative tests.

10. REFERENCES:

      a. DLM 4000.25, Volume 2, Chapter 4 – Requisitioning

      b. DLM 4000.25, Volume 2, Chapter 11 – Materiel Returns, Redistribution of Assets, Directed Discrepant/Deficient Materiel Returns and Retrograde Returns

      c. DLM 4000.25, Volume 2, Chapter 12 – Due-In and Pre-Positioned Materiel Receipt

      d. DLM 4000.25, Volume 2, Chapter 13 – Receipt

      e. DLM 4000.25 Volume 2, Chapter 16 – Disposition Services

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

11. PROPOSED FUNDING REQUIREMENTS:

#	DoD Component	Response/Comment
1.	DLA	N/A
2.	U.S. Air Force	No requirement identified
3.	U.S. Army	No response
4.	U.S. Marine Corps	No comment
5.	U.S. Navy	No required changes anticipated
6.	DAAS	N/A
7.	USTRANSCOM	N/A
8.	SOCOM	N/A
9.	FAA	N/A

12. IMPLEMENTATION TIMELINE AND ESTIMATED COMPLETION DATE:

#	DoD Component	Response/Comment
1.	DLA	Unknown, target is upon transition at the (3) ALC sites into DLA WMS system. That migration is TBD.
2.	U.S. Air Force	No timeline identified
3.	U.S. Army	No response
4.	U.S. Marine Corps	No comment
5.	U.S. Navy	No required changes anticipated
6.	DAAS	N/A
7.	USTRANSCOM	N/A
8.	SOCOM	N/A
9.	FAA	N/A

Enclosure 1

PDC 1460 A Comment Matrix (Enclosure 1)

Component Input			Action Officer Response		
Org.	Comment	Recommended Change	Commentor	Accept/ Reject	DEDSO Notes
DLA HQ (SDR)	Concur with comment Substantive Page 2, Para 3.a5 ADC 334 for BRAC added the F8 qualifier for use on both the 842A/W and 842A/R to carry a maintenance document number. DLA would like to use this F8 for the maintenance document number for the 842. If the decision is made to use qualifier 43 instead of F8, 43 should also be added to the 842A/R IC.	Add Use qualifier 43 F8 – Supporting Maintenance Document Number, under 2/REF/0700, DLMS 842A/W (Version 4030) Supply Discrepancy Report (SDR) Follow-up, Correction, Cancellation, and Reconsideration Request transaction. The Supporting Maintenance Document Number can be used to convey a unique secondary document number or a unique control number relevant to the sender or receiver of the SDR. DAAS WebSDR will not validate the Supporting Maintenance Document Number aside from ensuring it is alphanumeric and does not exceed 30 characters.	Troy Brown, DLA Troy.Brown@dla.mil Jose Pereira, DLA jose.pereira@dla.mil	Accept	Existing qualifier F8- Original Reference Number will be used to convey the supporting maintenance document number. The associated DLMS note will be updated to reflect this. DLMS IC 842A/R was added to the change and the DLMS note will be updated for qualifier F8.
DLA HQ (Supply)	Enclosure 2, paragraph A. C12.3.7.7: Substantive Consider replacing the following language: C12.3.7.7: Release order has been waiting for materiel for over 45 days without follow-up or update. At this time, the storage activity will attempt to issue the materiel. If no materiel is available, the storage activity will deny the order via the DLMS 945A Materiel Release Confirmation transaction. The materiel owner may transmit a new release order after 45 days if materiel is still needed. For the new order, you may use the same document number with a suffix or a different one.	Replace with: If Release Orders have been waiting for materiel for 45 days or longer without a follow-up or update, the storage activity shall systemically send an AF_ follow-up to validate if materiel is still required. If no reply has been received within _____ days from the requisitioner, the storage activity shall reject/deny the order via DLMS 945A Materiel Release Confirmation transaction. If the release order is still valid, the storage must attempt to fill the order under the normal process, if stock is available, or remain on back orders if no stock is available for issue.	Troy Brown, DLA Troy.Brown@dla.mil Jose Pereira, DLA jose.pereira@dla.mil	Reject/ Modified	DEDSO acknowledged and agreed to remove the "over" from the original paragraph C12.3.7.7.

PDC 1460 A Comment Matrix (Enclosure 1)

Component Input			Action Officer Response		
Org.	**Comment**	**Recommended Change**	**Commentor**	**Accept/ Reject**	**DEDSO Notes**
DLA (Supply)	The only recommended change to PDC is to not extend the Supporting <mark>Maintenance</mark> Document Number qualifier '43' to 842, but to all others mentioned in the PDC.	Currently and into the near future, AF Stock Control System (D035A & K) will not be programmed to process either 842 for SDRs. WMS already has F8 in their mapping documents, which was added to the 842 for the AF Maintenance doc number for BRAC, so the impact of the decision to add 43 as a new qualifier is on both WMS and WebSDR. Also, more effort is required if we go with a new qualifier, because the IDoc structure would need to be updated and the PI maps in addition to the internal SAP changes.	Brian Anderson Brian.j2.anderson@dla.mil	Accept	Existing qualifier F8- Original Reference Number will be used to convey the supporting maintenance document number. The associated DLMS note will be updated to reflect this. DLMS IC 842A/R was added to the change and the DLMS note will be updated for qualifier F8.
U.S. Air Force (Supply)	Concur without comment		Jesus Zuniga Jesus.zuniga@us.af.mil		Acknowledged
U.S. Air Force (SDR)	Concur without comment		William Wenzel, Chief of Supply, US Air Force william.wenzel.1@us.af.mil		Acknowledged
U.S. Marine Corps (Supply)	No comment/Concur		MAJ Arielle Irsik, USMC Arielle.irsik@usmc.mil		Acknowledged
U.S. Marine Corps (SDR)	No comment/Concur				Acknowledged
DAAS	Concur without comment				Acknowledged
USTRANSCOM (SDR)	No impact on USTRANSCOM. Concur without comment.		Daniel Eisenberg, DTEB Chair, daniel.j.eisenberg3.civ@mail.mil USTRANSCOM J6-CDO		Acknowledged
U.S. Navy (Supply)	Concur without comment		Gerald O'Sullivan Gerald.f.osullivan.civ@us.navy.mil		Acknowledged
FAA (Supply)	Concur without comment		Sarah Owens Sarah.l.owens@faa.gov		Acknowledged
U.S. ARMY	No Response/Concur				No Response/Concur

Enclosure 2

Additions are identified by *bold italics*.

a. Revise DLMS 945A Implementation Convention (IC) as shown:

#	Location	DLMS 945A (Version 4030) Materiel Release Advice	Reason
1.	DLMS Introductory Note	Make the following modifications to DLMS Introductory Notes: *- ADC 1460A, Pre-Positioned Release Orders Process with Supporting Maintenance Document Number (Supply/SDR)*	Adds change to the introductory note.
2.	2/N901/0400	Add code 43 and DLMS Notes as follows: *43 – Supporting Document Number* *DLMS Note: Used to perpetuate/convey a Supporting Maintenance Document Number as necessary. The content in this field may only be meaningful to the receiver of this transaction. May be used to convey maintenance control/document numbers.*	Secondary document number to relate a release order with a maintenance document number.

b. Revise DLMS 867I IC as shown:

#	Location	DLMS 867I (Version 4010) Issue	Reason
1.	DLMS Introductory Note	Make the following modifications to DLMS Introductory Notes: *- ADC 1460A, Pre-Positioned Release Orders Process with Supporting Maintenance Document Number (Supply/SDR)*	Adds change to the introductory note.
2.	2/REF01/30	Add code 43 and DLMS Notes as follows: *43 – Supporting Document Number* *DLMS Note: Used to perpetuate/convey Supporting Maintenance Document Number as necessary.* *The content in this field may only be meaningful to the receiver of this transaction. May be used to convey maintenance control/document numbers.*	Secondary document number to relate a release order with a maintenance document number.

c. DLMS 856S IC as shown:

#	Location	DLMS 856S (Version 4030) Shipment Status	Reason
1.	DLMS Introductory Note	Make the following modifications to DLMS Introductory Notes: *- ADC 1460A, Pre-Positioned Release Orders Process with Supporting Maintenance Document Number (Supply/SDR)*	Adds change to the introductory note.
2.	2/REF01/1500	Add code 43 and DLMS Notes as follows: *43 – Supporting Document Number* *DLMS Note: Used to perpetuate/convey a Supporting Maintenance Document Number as necessary.* *The content in this field may only be meaningful to the receiver of this transaction. May be used to convey maintenance control/document numbers.*	Secondary document number to relate a release order with a maintenance document number.

d. Revise DLMS 870S IC as shown:

#	Location	DLMS 870S (Version 4010) Supply Status	Reason
1.	DLMS Introductory Note	Make the following modifications to DLMS Introductory Notes: *- ADC 1460A, Pre-Positioned Release Orders Process with Supporting Maintenance Document Number (Supply/SDR)*	Adds change to the introductory note.
2.	2/REF01/87	Add code 43 and DLMS Notes as follows: *43 – Supporting Document Number* *DLMS Note: Used to perpetuate/convey a Supporting Maintenance Document Number as necessary.* *The content in this field may only be meaningful to the receiver of this transaction. May be used to convey maintenance control/document numbers.*	Secondary document number to relate a release order with a maintenance document number.

e. Revise DLMS 842A/W (Version 4030) IC as shown:

#	Location	DLMS 842A/W, (Version 4030) Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancelation Reconsideration Request	Reason
1.	DLMS Introductory Note	Make the following modifications to DLMS Introductory Notes: *- ADC 1460A, Pre-Positioned Release Orders Process with Supporting Maintenance Document Number (Supply/SDR)*	Adds change to the introductory note.
2.	2/REF01/0700	Revise DLMS note 4 for existing code F8 as follows: F8 Original Reference Number DLMS Note: 1. Use to identify the SDR Customer Reference Number when provided separately. Component SDR applications maintain this number and ~~to~~ perpetuate *it on* outgoing transactions. Must use alphanumeric characters only with no special characters or DAAS will reject as DAAS Reject upon submission. Refer to ADC 1331A. 2. May be used when a manually assigned reference number is to be retained as a cross reference to a system assigned number. 3. Used for FMS SDRs to ensure visibility of the ILCO assigned control number within Component SDR applications. 4. Use to identify the Air Force *supporting* maintenance document number/suffix associated with an SDR resulting from depot denial under DLA/AF industrial activity support agreement *or other supply discrepancy*. The number is constructed with the M-series maintenance site identifier in the first six positions of the document number. Refer to ADC 334. 5. Use to identify the Navy maintenance document number/suffix associated with an SDR resulting from DLA stock positioning/procurement action/requisitioning from another Component source of supply. The Navy document number/suffix (normally applicable to the requisition alert) will be perpetuated from the Prepositioned Materiel Receipt Document (PMRD) provided by DLA under DLA/Navy industrial activity support agreement. Refer to ADC 371. 6. For F8: WebSDR maximum field length = ~~18~~ *30*.	Secondary document number to relate a release order with a maintenance document number.

f. Revise DLMS 842A/R (Version 4030) IC as shown:

#	Location	DLMS 842A/R, (Version 4030) Standard Supply Discrepancy Report (SDR) Reply	Reason
1.	DLMS Introductory Note	Make the following modifications to DLMS Introductory Notes: *- ADC 1460A, Pre-Positioned Release Orders Process with Supporting Maintenance Document Number (Supply/SDR)*	Adds change to the introductory note.
2.	2/REF01/0700	Revise DLMS note 4 for existing code F8 as follows: F8 Original Reference Number DLMS Note: 1. Use to identify the SDR Customer Reference Number when provided separately. Component SDR applications maintain this number and ~~to~~ perpetuate *it on* outgoing transactions. Must use alphanumeric characters only with no special characters or DAAS will reject as DAAS Reject upon submission. Refer to ADC 1331A. 2. May be used when a manually assigned reference number is to be retained as a cross-reference to a system assigned number. 3. Used for FMS SDRs to ensure visibility of the ILCO assigned control number within Component SDR applications. 4. Use to identify the Air Force *supporting* maintenance document number/suffix associated with an SDR resulting from depot denial under DLA/AF industrial activity support agreement *or other supply discrepancy*. The number is constructed with the M-series maintenance site identifier in the first six positions of the document number. Refer to ADC 334. 5. Use to identify the Navy maintenance document number/suffix associated with an SDR resulting from DLA stock positioning/procurement action/requisitioning from another Component source of supply. The Navy document number/suffix (normally applicable to the requisition alert) will be perpetuated from the Prepositioned Materiel Receipt Document (PMRD) provided by DLA under DLA/Navy industrial activity support agreement. Refer to ADC 371. 6. For F8: WebSDR maximum field length = ~~18~~*30*.	Secondary document number to relate a release order with a maintenance document number.

Enclosure 3

Additions are identified by *red bold italics* and deletions by single strikethrough.

a. Revise Defense Logistics Manual (DLM) 4000.25, Volume 2, Chapter 12, Due-In and Pre-Positioned Materiel Receipt

Preceding text not shown

C12.3.7.7: Release order has been waiting for materiel for ~~over~~ 45 days *without follow-up or update*. At this time, the storage activity will attempt to issue the materiel. If no materiel is available, the storage activity will deny the order via the DLMS 945A Materiel Release Confirmation transaction. The materiel owner may transmit a new release order after 45 days if materiel is still needed. For the new order, you may use the same document number with a suffix or a different one.

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

Preceding text not shown

C17.3.18.1.2.19. WebSDR will reject with Reply Code 910 any transaction attempting to change the original document number *or Supporting Maintenance 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 *or Supporting Maintenance 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."

Preceding text not shown

C17.3.18.2.3. WebSDR will reject transactions with Reply Code 910 when the Supporting Maintenance Document Number length exceeds 30 characters and/or does not consist of alphanumeric characters (no special characters) only. WebSDR will generate an e-mail to the component SDR primary/alternate and system POCs stating, "The length of the Supporting Maintenance Document Number you provided exceeds 30 characters or contains a non-alphanumeric character. Please submit a new SDR with a valid Supporting Maintenance Document Number meeting the correct criteria."

Intervening text not shown

C17.3.18.1.3.1.1. Abridged SDR. The abridged unencrypted version of the SDR e-mail will include the following data content. Coded information will not include the corresponding clear-text explanation. The submitter and action activities will not be identified by clear-text addresses.

- DoD Web SDR Report Control Number
- Additional System SDR Control Number
- Customer-Assigned Control Number
- Document Number/Suffix
- *Supporting Maintenance Document Number*

- PIID
- Transportation Control Number
- Date of Preparation
- Document Type Code
- DLA Disposition Services SDR Type Code
- Discrepancy Code (s)
- Action Code
- Submitter (Activity From)
- SDR Point of Contact
  o Name
  o Commercial Phone or DSN
  o E-mail
- Attachment/Off-line Flag

C17.3.18.1.3.1.2. Abridged SDR Reply. The abridged unencrypted version of the SDR Reply e-mail will include the following data content. Coded information will not include the corresponding clear-text explanation with the exception of the Reply Disposition Code which must include text for understanding. The submitter and action activities will not be identified by clear-text addresses.

- DoD WebSDR Report Control Number
- Additional System SDR Control Number(s)
- Original Reference Number
- Document Number/Suffix
- *Supporting Maintenance Document Number*
- PIID
- Transportation Control Number
- Reply Date
- Document Type Code
- DLA Disposition Services SDR Type Code
- Reply Code(s)
- Action Activity (Activity From) Submitter (Activity To)
- Comments/Remarks
- Reply POC
  o Name
  o Commercial Phone or DSN
  o E-Mail
  o Attachment/Off-line Flag

Enclosure 4

Revise Defense Logistics Manual 4000.25, Volume 2, Appendix 7.28, as shown. Additions are identified in *red bold italics*, and deletions are identified by strikethrough.

AP7.28 APPENDIX 7.28
SUPPLY DISCREPANCY REPORT RELEVANT DATA ELEMENTS

Preceding text not shown

AP7.28.4. DISCREPANCY STATUS OR DISPOSITION (REPLY) CODES. Action activities use the Discrepancy Status or Disposition (Reply) Codes to codify a response to an SDR. This data element may be referred to as an SDR Reply Code. It is a three-position numeric code. Up to three reply codes may be used on a single report to provide complete financial and materiel disposition instructions and provide additional information as needed. Codes may be used to replace or supplement preprinted information on the reverse side of SF 364. System design should accommodate clear text for ease of use and interpretation.

Preceding text not shown

The 900-series codes are intended for system/application use in processing transactions. When SDRs are processed manually, these codes may be user assigned as appropriate:

Preceding text not shown

910 Transaction rejected. Missing or invalid document number (or document number/suffix)*/Supporting Maintenance Document Number*