DEFENSE LOGISTICS AGENCY
DEFENSE ENTERPRISE DATA STANDARDS OFFICE
8725 JOHN J. KINGMAN ROAD
FORT BELVOIR, VIRGINIA 22060-6221

MEMORANDUM FOR RECORD

SUBJECT: Approved Defense Logistics Management Standards Change 1476, Administrative update to transactions 842A/W, 842A/R, and Defense Logistics Manual 4000.25, Volume 2, Chapter 17, Supply Discrepancy Reporting

       The attached approved administrative update is effective immediately. This administrative update does not change or eliminate any existing procedures or add any new procedures.

       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-DataStandards/Committees/Contacts/.

       Sarah Winegardner
       Director, Defense Enterprise Data
          Standards Office

Attachment:
As stated

cc:
ODASD(Logistics)
DLA J6DS

Memorandum For Record
Approved Defense Logistics Management Standards Change 1476, Administrative update to transactions 842A/W, 842A/R, and Defense Logistics Manual 4000.25, Volume 2, Chapter 17, Supply Discrepancy Reporting

1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION: Defense Enterprise Data Standards Office (DEDSO), Ben Breen, DEDSO.SDR@dla.mil.

2. REASON FOR CHANGE:

    a. <u>Bottom Line Up-Front</u>: This change:

    (1) Updates the 842A/W, Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request Defense Logistics Management Standards (DLMS) Implementation Convention (IC) notes for the Supply Condition Code (SCC) data element applicable to Document Type Code 5 SDR submissions as shown in Enclosure 1.

    (2) Updates the 842A/R, Standard Supply Discrepancy Report (SDR) Reply, DLMS IC notes in the LQ segment position 2/LQ01/4650 to provide clarification to qualifier HD Discrepancy Status or Disposition Code.

    (3) Updates Defense Logistics Manual (DLM) 4000.25, Volume 2, Chapter 17, by moving C17.5.8 which was added by ADC 1456 to new location C17.3.16.1 as shown in Enclosure 2.

    b. <u>Background</u>: The DLMS 842A/W DLMS IC currently includes two SCC data elements and clarification between the "FROM" and "TO" is needed for the EDI translation. To further clarify the use of these data elements, the DLMS note for these qualifiers will be updated, see Enclosure 1.

3. CHANGE IN DETAIL:

    a. <u>Technical Details</u>: As detailed in Enclosures 1 and 2.

    b. <u>Revised Transaction Flow</u>: No impact.

4. IMPLEMENTATION TARGET: Completed upon approval.

5. TECHNICAL IMPACT: None

6. PUBLICATION/POLICY IMPACT:

    a. <u>Defense Logistics Manual (DLM) 4000.25</u>: Volume 2, Chapter 17, Supply Discrepancy Reporting. See Enclosure 2.

b. Non-DLM 4000.25 Publications: Components need to update their publications as necessary.

7. ASSUMPTIONS: None.

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

9. END-TO-END TESTING REQUIREMENTS: None.

10. REFERENCES:

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

b. Approved DLMS Change (ADC) 1456, Confirmation of Supply Discrepancy Report Cancellations with Reply Code 143 (SDR)

Enclosure 1

Revise the following DLMS Implementation Conventions (ICs) as shown.

Changes are identified by *bold italics* and deletions by single strikethrough text.

#	Location	DLMS 842A/W (4030) Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request	Reason
1.	DLMS Introductory Notes	Update DLMS Introductory Note 6 as follows: *- MFR ADC 1476, Administrative update to transactions 842A/W, 842A/R, and Defense Logistics Manual 4000.25, Volume 2, Supply Standards and Procedures, Chapter 17, Supply Discrepancy Reporting*	Adds administrative change to the introductory notes.
2.	2/LQ01/1050	Remove existing DLMS Note 1 and 2 and add new note for Qualifier 83: 83 Supply Condition Code DLMS Note: ~~1. Use to identify the condition of the materiel as intended for shipment. Applicable to condition code.~~ ***Only use for Type 5 SDRs to specify supply condition code "FROM".*** ~~discrepancies where the condition upon receipt is later specified. 2.For SQCR, reclassification condition code (Condition Code To) is identified using Qualifier BG.~~	Provides clarification to specify this data element and location identifies the SCC for Type 5 SDRs "FROM."
3.	2/LQ01/1050	Update DLMS Note for Qualifier BG: BG Condition DLMS Note**:** *~~For SQCR, use for supply condition code after reclassification (Supply Condition Code-To)~~ **Only use for Type 5 SDRs to specify supply condition code "To".***	Provides clarification to specify this data element and location identifies the SCC for Type 5 SDRs "To."
4.	2/LQ01/3340	Revise DLMS Note 2 and add new DLMS note 3 for Qualifier 83. 83 Supply Condition Code DLMS Note: 1. Use to identify the condition of the discrepant materiel. 2. Use for all SDR document types except Type 5. ~~SQCR~~ ***3. When a W discrepancy code is used, Qualifier BG must also be used.***	Administrative change to the note. Adding new note 3 provides clarification concerning when Qualifier BG must be included.
5.	2/LQ01/3340	Update DLMS Note 3 for Qualifier BG: BG Condition DLMS Note: 1. Use to identify the Supply Condition Code of the incorrect (wrong) item received. 2. Only used when a W discrepancy code is used. 3. Not used for SDR Document Type 5. ~~SQCR.~~	Administrative change to the note.

#	Location	DLMS 842A/R (4030) Standard Supply Discrepancy (SDR) Reply	Reason
1.	DLMS Introductory Note	Update DLMS Introductory Note 6 as follows: *- MFR ADC 1476, Administrative update to transactions 842A/W, 842A/R, and Defense Logistics Manual 4000.25, Volume 2, Supply Standards and Procedures, Chapter 17, Supply Discrepancy Reporting*	Identifies the IC as modified by this change.
2.	2/LQ01/4650	Revise qualifier HD DLMS notes as follows: HD Discrepancy Status or Disposition Code DLMS Note: Use up to three repetitions to identify disposition/*reply codes* ~~status for type 6 (customer originated, vendor shipment) and 7 (customer originated, depot shipment) SDRs. Use only one repetition on type 8 (depot originated, customer return) and 9 (depot originated, vendor shipment) SDRs. (Refer to 2/LQ01/1050, Qualifier D for type document code.). Also referred to as Reply Code.~~	Administrative update to clarify note.
3.	2/LQ01/1050	Revise Data Element level DLMS note 2 as follows: DLMS Note: 1. The following codes are authorized. 2. ~~*For SQCR (Type 5), use Code: BG and 83.*~~ *For type 5 SDRs only, use of qualifier 83 and BG is optional. If the Supply Condition Code (SCC) is identified in another position, it will be ignored and not rejected.*	Provides clarification

Enclosure 2

Update DLMS 4000.25 Volume 2, Chapter 17, Supply Discrepancy Reporting as shown below. Updates are shown in *red bold italics*.

FROM:
~~**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.

TO:
C17.3.16.1 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.