



SUSTAINMENT

OFFICE OF THE ASSISTANT SECRETARY OF DEFENSE

3500 DEFENSE PENTAGON
WASHINGTON, DC 20301-3500

MEMORANDUM FOR FEDERAL CATALOGING COMMITTEE

SUBJECT: Approved Defense Logistics Management Standards Change 1489, Create Defense Logistics Management Standard 888C – Cataloging Status Inquiry (Cataloging)

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

Addressees may direct questions to Richard Morrow, DLMS Cataloging Administrator, e-mail: dedso.cataloging@dla.mil. Others must contact their designated PRC 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

Approved Defense Logistics Management Standards Change 1489, Create Defense Logistics Management Standard 888C – Cataloging Status Inquiry (Cataloging)

1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION: Defense Logistics Agency (DLA) requested:

a. Technical POC: Martin Craig, Integrator/Systems Program Specialist, DLA Information Operations, martin.craig@dla.mil.

b. Functional POC: Justin Voshel, Logistics Reassignment Program Manager, DLA Logistics Operations, justin.voshel@dla.mil.

2. REASON FOR CHANGE:

a. Bottom Line Up-Front: As part of the Federal Logistics Information System (FLIS) modernization project, Defense Logistics Management Standards (DLMS) transactions will replace legacy and nonstandard cataloging transaction formats. This change establishes the DLMS 888C to perform a status inquiry as part of the Supply Support Request (SSR) process. Additional business rules and mapping will be provided.

b. Any system that is communicating with FLIS (sending, receiving, or both) today will need to implement this DLMS transaction. A list of known systems is in paragraph 5.b.

3. CHANGE IN DETAIL:

a. The DLMS 888C Status Inquiry transaction which will be utilized by Federal Catalog System (FCS) trading partners to submit an inquiry on a previously submitted DLMS 888N, 888M, or 814D transaction to FLIS. FLIS must be able to receive an DLMS 888C Status Inquiry from a sending system and provide a DLMS 814R Cataloging Response back to the sending system. The DLMS 814R transaction is covered under a separate change document (ADC 1486).

b. Transaction business rules are contained in the implementation convention (Enclosure 1) and the existing FLIS technical manuals (see paragraph 6.b.).

c. The DLMS 888C replaces the legacy 80-record position CX3 Supply Support Request (SSR) transaction. The SSR submitter can utilize the DLMS 888C to follow-up on a line-item supply support request (LISSR) for which initial or final advice is overdue. Any reference to CX3 transactions in the draft SSR procedure will be updated to reference the DLMS 888C.

d. A legacy transaction to DLMS transaction data mapping document for FLIS and SSR can be accessed at: <https://www.dla.mil/Defense-Data-Standards/Resources/Cataloging-Resources/>.

e. The DLMS 814R will replace the legacy 80-record position CX4 SSR transaction response when a submitter sends a DLMS 888C. Any reference to CX4 in the draft procedure will be updated to reference the DLMS 814R.

4. IMPLEMENTATION TARGET: FLIS go-live is anticipated in March 2026.

Coordination Response Requirement: PRC/FCC Representatives, include, with your response, an estimated timeline and estimated completion date to implement this change for each impacted system.

5. TECHNICAL IMPACT:

a. **Additions or Changes to Data Dictionary:** Defense Enterprise Data Standards Office (DEDSO) updates with data located in Enclosure 1. DLMS Data Dictionary is available upon request.

b. **Known Automated Information Systems (AIS):**

DLA	Marine Corps	Navy	GSA	Army	Air Force
FLIS EBS WMS DSS	Catalyst	Navy ERP	Falcon	AESIP GCSS-Army LMP	FLITES

Coordination Response Requirement: PRC/FCC Representatives, include, with your response, a list of all systems impacted by this change, including the program office point of contact information (name, phone number, email) for each listed system.

c. **Defense Automatic Addressing System (DAAS):** DAAS will create new mapping for the DLMS 888C Cataloging New Item transaction.

d. **Special Procedures for DLMS:** Users operating under the DLMS must reference the Unit of Issue and Purchase Unit, Type of Pack, and the Transportation Mode of Shipment Conversion Tables found on the DEDSO web site at <https://www.dla.mil/Defense-Data-Standards/Resources/LOGDRMS-Resources/>.

6. PUBLICATION/POLICY IMPACT:

a. **Defense Logistics Manual (DLM) 4000.25:** No changes to 4000.25 at this time. Additional information will be added under a separate change document. Procedural information will remain largely in the FLIS technical procedures manuals.

b. **Non-DLM 4000.25 Publications:**

(1) DoD Manual 4100.39, *Federal Logistics Information System Procedures*.
<https://www.esd.whs.mil/Directives/issuances/dodm/>.

(2) FLIS Cataloging and Transaction Standards Volumes 8 and 9, *Document Identifier Code Input / Output Formats (Fixed and Variable Length)*, these volumes can be accessed at: <https://www.dla.mil/Logistics-Operations/Training-and-Reference/>.

(3) For FLIS data element code lists (allowable values) and definitions related to data elements in the 888N:

(a) FLIS Cataloging and Transaction Standards Volume 12, *Data Element Dictionary (FLIS data element definitions)*, <https://www.dla.mil/Logistics-Operations/Training-and-Reference/>.

(b) FLIS Cataloging and Transaction Standards Volume 13, *Material Management Decision Rule Tables (specifically for Major Organizational Entity (MOE) Rules)*, <https://www.dla.mil/Logistics-Operations/Training-and-Reference/>.

(c) Catalog Tools Tables Website, (specifically For Item Name, Federal Supply Class, Federal Supply Group) <https://www.dla.mil/Information-Operations/Services/Catalog-Tools-Tables/>.

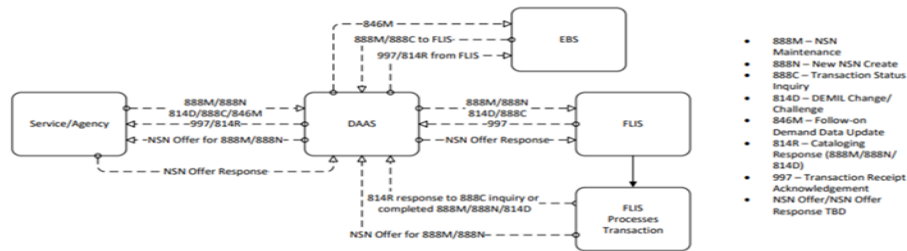
(d) FLIS Cataloging and Transaction Standards Volume 10, *Multiple Application References / Instructions / Tables and Grids (for all other FLIS data elements)*, <https://www.dla.mil/Logistics-Operations/Training-and-Reference/>.

(4) **SSR procedures and data element code lists**, FLIS System Cataloging and Transaction Standards, *DoD Integrated Materiel Management (IMM) For Consumables Items: Supply Support Requests (SSRs) (DRAFT)*, <https://www.dla.mil/Defense-Data-Standards/Resources/Cataloging-Resources/>.

7. ASSUMPTIONS: None

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

9. END-TO-END TESTING REQUIREMENTS: FLIS must be able to receive the DLMS 888C Status Inquiry (Version 4030) from a sender and send a DLMS 814R Cataloging Response (Version 5010) response back to the sender. Review paragraph 5.d. for special implementation requirements as needed.



High-level Transaction DLMS X12 Flow

10. REFERENCES: Cataloging Data and Transaction Standard, Volumes 8, 9, 10, 12 and 13.

11. IMPLEMENTATION TIMELINE AND ESTIMATED COMPLETION DATE:

#	DoD Component	Response/Comment
1.	DLA	No response.
2.	DLA, J344	No response.
3.	U.S. Air Force	See #4.
4.	Air Force Materiel Command (AFMC)	Estimated Timeline and Completion Date: The Department of the Air Force's preliminary estimated timeline for implementing DLMS 888C for the identified impacted system is TBD (to be determined): While the team is attempting completion Q1 CY2026 this date is preliminary and subject to change until DLA has finalized architecture and requirements and FLITES has been able to conduct detailed requirements analysis. Date is subject to resource availability with other FLITES production support efforts and DLA's final implementation schedule, and comprehensive testing windows.
5.	DAAS	No response.
6.	U.S. Army	TBD based on approval of change and prioritization of change along with funding and resources
7.	U.S. Marine Corps	Anticipate by February 2026. Many unknown factors that could affect this.
8.	U.S. Navy	Navy ERP-March 2026 (provided no additional changes are implemented and ADCs are approved)
9.	USTRANSCOM	N/A

#	DoD Component	Response/Comment
10.	USSOCOM	No response.
11.	FAA	N/A

Enclosure 1

888

Item Maintenance

Functional Group=QG

Purpose: This Draft Standard for Trial Use provides the format and establishes the data contents of the Item Maintenance Transaction Set (888) for use within the context of an Electronic Data Interchange (EDI) environment. This transaction set is used to enable a manufacturer, supplier, broker, or agent to provide detailed finished goods product information to a partner in a consumer goods market. This transaction set can be used to provide information about new products or changes in existing product specifications. Price changes will not be sent with this transaction set, but can be sent with the Price Change Transaction Set (879).

DLMS Note:

1. FLIS uses this transaction to receive the Transaction Status Inquiry message, to inquire after the status of a previously submitted transaction.
2. Users operating under the Defense Logistics Management Standards (DLMS) must reference the Unit of Issue and Purchase Unit Conversion Table and the Transportation Mode of Shipment Conversion Table which can be found on the Defense Enterprise Data Standards Office (DEDSO) Website <https://www.dla.mil/HQ/InformationOperations/DLMS/>.
3. This DLMS Implementation Convention (IC) contains:
 - a. Data elements which have an expanded field size above existing DLSS capability which may not be supported by the recipient's automated processing system. Components must coordinate implementation with DEDSO prior to use.
 - b. Repetition of data (using multiple iterations or loops) which is not compatible with existing DLSS capability. Although supported by the use of the ANSI X12 standard, such data is not compatible with DLSS/DLMS conversion and may not be supported by the recipient's automated processing system. Components must coordinate implementation of enhanced capability with DEDSO prior to use.
4. This revision to the DLMS IC incorporates the following listed Approved DLMS Changes (ADCs). ADCs are available from the DEDSO Web site: <http://www.dla.mil/HQ/InformationOperations/DLMS/eLibrary/Changes/processchanges>

- ADC 1489, Create Defense Logistics Management Standard 888C - Cataloging Status Inquiry.

Heading:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
0100	ST	Transaction Set Header	M	1			Must use
0150	BGN	Beginning Segment	O	1			Used
LOOP ID - 0100					>1	N1/0200L	
0200	N1	Name	M	1		N1/0200	Must use
* 0300	N2	Additional Name Information	O	1			Not Used
* 0400	N3	Address Information	O	2			Not Used
* 0500	N4	Geographic Location	O	1			Not Used
0600	N9	Reference Identification	O	10			Used
* 0700	G61	Contact	O	>1			Not Used
* 0800	NTE	Note/Special Instruction	O	20			Not Used
* 0850	G93	Price Bracket Identification	O	50			Not Used
0860	G62	Date/Time	M	1			Must use
LOOP ID - 0200					>1		
0900	LM	Code Source Information	O	1			Used
1000	LQ	Industry Code	M	100			Must use

Detail:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
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* LOOP ID - 0300					≥1	
0100	G53	Maintenance Type	M	1		Must use
* 0200	G62	Date/Time	O	3	N2/0200	Not Used
* 0300	NTE	Note/Special Instruction	O	20		Not Used
LOOP ID - 0310					≥1	
0350	LX	Assigned Number	M	1		Must use
0400	G39	Item Characteristics - Vendor's Selling Unit	O	1		Used
* 0500	G69	Line Item Detail - Description	O	5		Not Used
* 0550	QTY	Quantity	O	>1		Not Used
* 0560	LIN	Item Identification	O	1		Not Used
* 0570	PID	Product/Item Description	O	200		Not Used
* 0580	PKG	Marking, Packaging, Loading	O	25		Not Used
* 0600	G23	Terms of Sale	O	10		Not Used
* 0700	G62	Date/Time	O	2		Not Used
* 0800	G36	Price List Reference	O	1		Not Used
* 0900	G26	Pricing Conditions	O	2		Not Used
* 1000	G43	Promotion/Price List Area	O	9999		Not Used
* 1100	G24	Promotion Reference	O	999		Not Used
* 1200	G40	Bracket Price	O	99		Not Used
* 1300	G93	Price Bracket Identification	O	50		Not Used
* 1350	G22	Pricing Information	O	5		Not Used
* 1400	G46	Promotion Allowance/Charge	O	99		Not Used
* 1450	H1	Hazardous Material	O	5		Not Used
* 1500	G54	Module Description	O	99		Not Used
1510	N9	Reference Identification	O	10		Used
* 1520	UIT	Unit Detail	O	10		Not Used
* 1530	MEA	Measurements	O	10		Not Used
* 1540	TD1	Carrier Details (Quantity and Weight)	O	1		Not Used
LOOP ID - 0311					≥1	
1560	N1	Name	O	1		Used
* 1570	N2	Additional Name Information	O	2		Not Used
* 1580	N3	Address Information	O	2		Not Used
* 1590	N4	Geographic Location	O	1		Not Used
* 1600	PAL	Pallet Information	O	>1		Not Used
* 1610	G93	Price Bracket Identification	O	1		Not Used
* 1620	QTY	Quantity	O	1		Not Used
* LOOP ID - 0312					≥1	
* 1650	G55	Item Characteristics - Consumer Unit	O	1		Not Used
* 1700	G69	Line Item Detail - Description	O	5		Not Used
* 1750	QTY	Quantity	O	1		Not Used
* 1760	LIN	Item Identification	O	1		Not Used
* 1765	PID	Product/Item Description	O	200		Not Used
* 1770	H1	Hazardous Material	O	5		Not Used
* 1775	REF	Reference Identification	O	10		Not Used
* 1780	PKG	Marking, Packaging, Loading	O	25		Not Used
* 1785	MEA	Measurements	O	10		Not Used
* 1790	TD1	Carrier Details (Quantity	O	1		Not Used

		and Weight)				
* 1795	SLN	Subline Item Detail	O	100	Not Used	
LOOP ID - 0313				≥1		
1800	LM	Code Source Information	O	1	Used	
1900	LQ	Industry Code	M	100	Must use	
2000	SE	Transaction Set Trailer	M	1	Must use	

- Notes:**
- 1/0200L One iteration of the N1 loop should be used to identify the buying party (BY) to establish the area or location for which the item maintenance applies.
 - 1/0200 One iteration of the N1 loop should be used to identify the buying party (BY) to establish the area or location for which the item maintenance applies.
 - 2/0200 The G62 segment is used to specify the effective date for the item maintenance action reflected in G5301.

ST

Transaction Set Header

Pos: 0100

Max: 1

Heading - Mandatory

Loop: N/A Elements: 2

User Option (Usage): Must use
Purpose: To indicate the start of a transaction set and to assign a control number

- Semantics:**
- 1. The transaction set identifier (ST01) is used by the translation routines of the interchange partners to select the appropriate transaction set definition (e.g., 810 selects the Invoice Transaction Set).
 - 2. The implementation convention reference (ST03) is used by the translation routines of the interchange partners to select the appropriate implementation convention to match the transaction set definition.

Element Summary:						
Ref	Id	Element Name	Req	Type	Min/Max	Usage
ST01	143	Transaction Set Identifier Code	M	ID	3/3	Must use
Description: Code uniquely identifying a Transaction Set						
CodeList Summary (Total Codes: 316, Included: 1)						
		<u>Code</u>		<u>Name</u>		
		888		Item Maintenance		
ST02	329	Transaction Set Control Number	M	AN	4/9	Must use
Description: Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set						
DLMS Note: A unique number assigned by the originator of the transaction set, or the originator's application program.						

BGN

Beginning Segment

Pos: 0150

Max: 1

Heading - Optional

Loop: N/A

Elements: 3

User Option (Usage): Used
Purpose: To indicate the beginning of a transaction set

Syntax Rules:
1. C0504 - If BGN05 is present, then BGN04 is required.

Semantics:

- 1. BGN02 is the transaction set reference number.
- 2. BGN03 is the transaction set date.
- 3. BGN04 is the transaction set time.
- 4. BGN05 is the transaction set time qualifier.
- 5. BGN06 is the transaction set reference number of a previously sent transaction affected by the current transaction.

Element Summary:						
<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
BGN01	353	Transaction Set Purpose Code	M	ID	2/2	Must use
Description: Code identifying purpose of transaction set						
CodeList Summary (Total Codes: 67, Included: 1)						
		<u>Code</u>	<u>Name</u>			
		RP	Reply			
DLMS Note:						
1. Use to indicate that the transaction is a reply transaction.						
2. A data maintenance action was approved in version 8060.						
BGN02	127	Reference Identification	M	AN	1/50	Must use
Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier						
DLMS Note: Use code "Z" for this data element to satisfy mandatory X12 syntax requirements.						
BGN03	373	Date	M	DT	8/8	Must use
Description: Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year						
DLMS Note: 1. Use this field to indicate the Date of Request						

N1

Name

Pos: 0200	Max: 1
Heading - Mandatory	
Loop: 0100	Elements: 4

User Option (Usage): Must use**Purpose:** To identify a party by type of organization, name, and code**Syntax Rules:**

1. R0203 - At least one of N102 or N103 is required.
2. P0304 - If either N103 or N104 is present, then the other is required.

Comments:

1. This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.
2. N105 and N106 further define the type of entity in N101.

DLMS Note:*Must use to identify the organization sending the transaction.***Element Summary:**

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N101	98	Entity Identifier Code	M	ID	2/3	Must use

Description: Code identifying an organizational entity, a physical location, property or an individual

CodeList Summary (Total Codes: 1449, Included: 1)

<u>Code</u>	<u>Name</u>
2G	Assigner

DLMS Note:*Used to indicate the enquiring activity.*

N103	66	Identification Code Qualifier	X	ID	1/2	Must use
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Description: Code designating the system/method of code structure used for Identification Code (67)

CodeList Summary (Total Codes: 226, Included: 1)

<u>Code</u>	<u>Name</u>
AY	Activity Code

DLMS Note:

1. Use to indicate the Activity Code.
2. A data maintenance action was approved in version 5030.

N104	67	Identification Code	X	AN	2/80	Must use
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Description: Code identifying a party or other code

N106	98	Entity Identifier Code	O	ID	2/3	Must use
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Description: Code identifying an organizational entity, a physical location, property or an individual

CodeList Summary (Total Codes: 1449, Included: 2)

<u>Code</u>	<u>Name</u>
FR	Message From

DLMS Note:

TO

Must use to indicate that the organization cited in N104 is originating the transaction set.

Message To

DLMS Note:

Must use with the appropriate N101 code to identify the organization cited in N104 is receiving the transaction.

N9

Reference Identification

Pos: 0600	Max: 10
Heading - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Used**Purpose:** To transmit identifying information as specified by the Reference Identification Qualifier**Syntax Rules:**

1. R0203 - At least one of N902 or N903 is required.
2. C0605 - If N906 is present, then N905 is required.

Semantics:

1. N906 reflects the time zone which the time reflects.
2. N907 contains data relating to the value cited in N902.

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N901	128	Reference Identification Qualifier	M	ID	2/3	Must use

Description: Code qualifying the Reference Identification**CodeList Summary** (Total Codes: 1648, Included: 3)

<u>Code</u>	<u>Name</u>
F3	Submission Number
	DLMS Note: <i>Use to identify the BGN02 value from the Referenced Transaction.</i>
SE	Serial Number
	DLMS Note: <i>Use to indicate the ISN - Item Serial Number.</i>
PVS	Provisioning Control Code
	DLMS Note: <i>1. Use to indicate Provisioning Control Code.</i> <i>2. A data maintenance action was approved in version 5030.</i>

N902	127	Reference Identification	X	AN	1/50	Used
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Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

G62

Date/Time

Pos: 0860

Max: 1

Heading - Mandatory

Loop: N/A Elements: 2

User Option (Usage): Must use
Purpose: To specify pertinent dates and times

- Syntax Rules:**
- 1. R0103 - At least one of G6201 or G6203 is required.
 - 2. P0102 - If either G6201 or G6202 is present, then the other is required.
 - 3. P0304 - If either G6203 or G6204 is present, then the other is required.

Element Summary:						
<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
G6201	432	Date Qualifier	X	ID	2/2	Must use
Description: Code specifying type of date						
CodeList Summary (Total Codes: 139, Included: 1)						
		<u>Code</u>	<u>Name</u>			
		BZ	Demand Receipt Date			
		DLMS Note:				
		Use to indicate The Date of Advice (DADV), the Transaction Date when the CX3 was 'initiated'.				
G6202	373	Date	X	DT	8/8	Must use
Description: Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year						

LM

Code Source Information

Pos: 0900	Max: 1
Heading - Optional	
Loop: 0200	Elements: 1

User Option (Usage): Used
Purpose: To transmit standard code list identification information

Comments:
1. LM02 identifies the applicable industry code list source information.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
LM01	559	Agency Qualifier Code	M	ID	2/2	Must use
Description: Code identifying the agency assigning the code values						
CodeList Summary (Total Codes: 187, Included: 1)						
		<u>Code</u>	<u>Name</u>			
		DF	Department of Defense (DoD)			

LQ	Industry Code	Pos: 1000	Max: 100
		Heading - Mandatory	
		Loop: 0200	Elements: 2

User Option (Usage): Must use
Purpose: Code to transmit standard industry codes

Syntax Rules:
1. C0102 - If LQ01 is present, then LQ02 is required.

Element Summary:										
<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>				
LQ01	1270	Code List Qualifier Code Description: Code identifying a specific industry code list CodeList Summary (Total Codes: 862, Included: 1) <table><tr><th><u>Code</u></th><th><u>Name</u></th></tr><tr><td>0</td><td>Document Identification Code</td></tr></table>	<u>Code</u>	<u>Name</u>	0	Document Identification Code	O	ID	1/3	Must use
<u>Code</u>	<u>Name</u>									
0	Document Identification Code									
LQ02	1271	Industry Code Description: Code indicating a code from a specific industry code list	X	AN	1/30	Must use				

SE

Transaction Set Trailer

Pos: 2000

Max: 1

Detail - Mandatory

Loop: N/A Elements: 2

User Option (Usage): Must use
Purpose: To indicate the end of the transaction set and provide the count of the transmitted segments (including the beginning (ST) and ending (SE) segments)

Comments:
1. SE is the last segment of each transaction set.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
SE01	96	Number of Included Segments	M	N0	1/10	Must use
		Description: Total number of segments included in a transaction set including ST and SE segments				
SE02	329	Transaction Set Control Number	M	AN	4/9	Must use
		Description: Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set				
		DLMS Note: <i>Cite the same number as the one cited in ST02.</i>				

Enclosure 2

PDC 1489 Comment Matrix

Component Input			Action Officer Response		
ORG	Comment	Recommended Change	Commentor	Accept or Reject	Defense Enterprise Data Standards Office Notes
Defense Logistics Agency Headquarters	Concur without comment.		Brian Anderson, DLA Supply PRC Rep, brian.j2.anderson@dla.mil		As noted.
DLA, J344	Concur with comment Substantive Add recommended Unique Transaction Identifier format and recommended Attachment Name format to PDCs for reference.	<ul style="list-style-type: none"> Unique Transaction ID Format: [OAC][SAC][EDI DATE][SERIAL NUMBER] <ul style="list-style-type: none"> Example values <ul style="list-style-type: none"> OAC: PA SAC: GX EDI Date: 20250403 Serial Number: 1 This value would increment by 1 for each subsequent transaction and reset each day Unique Transaction ID would be: PAGX202504031 888N BGN Segment Example: BGN*02*PAGX202504031*20250403~ Attachment Name Format: [Unique Transaction ID]_[Serial Number] <ul style="list-style-type: none"> Example: PAGX202504031_1 Adds an underscore and incremental serial number (1, 2, 3, etc.) to the Unique Transaction ID for each attachment related to that transaction. 888N Attachment Loop Segment Example: NTE*CLN*PAGX202504031_1~ 	Christine Richey, DLA, christine.richey@dla.mil , DLA J344	Accept	
DLA, J344 (continued)	Concur with comment. Substantive Page 9 BGN02	<p>Revise the DLMS Note for Segment BGN, element BGN02 to read "Unique Value to identify the transaction."</p> <p>Reason: When the 888C is generated, either to offer or to respond to an offer, a Unique Transaction ID should be provided there. (The Unique Transaction ID of the original 888N is mapped to the N9 segment on the Offer, and the Unique Transaction ID of the 888C (Offer) as mapped to the N9 segment of the Reply when it returned so our system can properly match the reply transaction to its original offer transaction.</p>	Christine Richey, DLA, christine.richey@dla.mil DLA J344	Accept	

PDC 1489 Comment Matrix

Component Input			Action Officer Response		
ORG	Comment	Recommended Change	Commentor	Accept or Reject	Defense Enterprise Data Standards Office Notes
U.S. Air Force	Concur without comment.		Wes Wenzel, Air Force, Inventory Management Specialist, william.wenzel.1@us.af.mil		As noted.
Air Force Material Command (AFMC)	Concur with comment. This memorandum serves as the Department of the Air Force's (DAF) preliminary concurrence response to PDC 1489, "Create DLMS 888C - Cataloging Status Inquiry (Cataloging). The Air Force supports the modernization of the FLIS and the establishment of DLMS 888C to replace legacy cataloging transaction formats.		Shawn Godfrey, Deputy, FLITES FMO, shawn.godfrey@us.af.mil		As noted.
DAAS	Concurs as written		Pablo M Gomez Functional Support Division Chief DLA Information Operations		As noted.
U.S. Navy	Concur with comments Page 11, N104 Substantive Disparity between mapping document and the PDC on definition which may impact operations (mapping N104=Activity Code to; PDC N104=Identification Code)	Alignment of mapping and PDC (to include optional or mandatory) to ensure proper alignment of data transfer	Shannon Winters shannon.e.winters2.civ@us.navy.mil Jerry O'Sullivan gerald.f.osullivan.civ@us.navy.mil	Reject	N104 is where the data is mapped based on the N101, N103 and N106 qualifiers
U.S. Navy (continued)	Concur with comments Page 13, N902 Substantive PDC lacks content on individual types of transactions (F3, SE, PVS) identified preventing establishment of business rules on content for this field	Alignment of mapping and PDC (to include optional or mandatory) to ensure proper alignment of data transfer	Shannon Winters shannon.e.winters2.civ@us.navy.mil Jerry O'Sullivan gerald.f.osullivan.civ@us.navy.mil	Reject	N902 is where the data is mapped based on the corresponding N901 qualifiers.
United States Special Operation Command (USSOCOM)	Concur without comment. No issues with the formats have been identified yet when processing test, sample transactions.		James S. Kruse, DAFC HQ USSOCOM J41 Div, Data Mgmt Branch james.kruse@socom.mil		As noted.

PDC 1489 Comment Matrix

Component Input			Action Officer Response		
ORG	Comment	Recommended Change	Commentor	Accept or Reject	Defense Enterprise Data Standards Office Notes
General Services Administrative (GSA)	Concurs with the changes subject to FLIS coordination in testing and implementation.		Jeff Blohm jeff.blohm@gsa.gov		As noted.
U.S. Army	Concur with comment Army will require additional discussions to outline full requirements once the PDC is approved		Tiffanie Dew SUPPLY Alternate PRC, ARMY tiffanie.dew.civ@army.mil		As noted.
U.S. Marines	Concur without comments		Jay P. O'Neil, TDM-CATALYST Product Owner, jay.oneil@usmc.mil USMC		As noted.