February 18, 2025

MEMORANDUM FOR RECORD

SUBJECT: Administrative Defense Logistics Management Standards Change 1495, 1H/3B
Supply Discrepancy Reporting with Suspended Assets Rule Enforcement

       The attached approved Memorandum for Record (MFR) administrative change is effective immediately. This administrative update does not change or eliminate any existing procedure or add any new procedures. This MFR documents and brings awareness to a needed rule enforcement for Supply Discrepancy Reports (SDRs) with Suspended Assets.

       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/.

Sarah Winegardner
Director, Defense Enterprise Data
    Standards Office (DEDSO),
Chief Digital and Artificial Intelligence
    Office (CDAO)

Attachments:
As stated

cc:
ODASD(Logistics)
DLA J6DS

Administrative Approved Defense Logistics Management Standards Change (ADC) 1495, 1H/3B Supply Discrepancy Reporting with Suspended Assets Rule Enforcement

1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION: Defense Enterprise Data Standards Office (DEDSO) Ben Breen, (614) 692-2317, dedso.sdr@dl a.mil

2. REASON FOR CHANGE:

    a. <u>Bottom Line Up-Front</u>: This administrative MFR documents that Web Supply Discrepancy Reporting (WebSDR) is programming an edit to enforce the rule that information only SDRs (Action Code 1H/3B) cannot suspend material in Supply Condition Code (SCC) J, K, L, or Q. Furthermore, any new original (00) SDRs which are submitted as information only and suspend the material in SCC J, K, L, or Q will be rejected back to the submitting activity with Reply Code 902- Transaction rejected. Invalid action code for type of discrepancy submitted.

3. CHANGE IN DETAIL:

    a. <u>Technical Details</u>: Information only SDRs (Action Code 1H/3B) cannot suspend material in SCC J, K, L, or Q. Furthermore, any new original (00) SDRs which are submitted as information only and suspend the material in SCC J, K, L, or Q will be rejected back to the submitting activity with Reply Code 902- Transaction rejected. Invalid action code for type of discrepancy submitted.

    b. WebSDR will add narrative comments to the Reply Code 902- "Resubmit your SDR. You chose Action Code 1H or 3B, however your SDR stated the material was suspended in SCC J, K, L, or Q. Do not try to Cancel this SDR or use a Correction to fix it as it failed to process in WebSDR and your Cancellation or Correction will be rejected as well".

4. IMPLEMENTATION TARGET: Upon publication.

5. TECHNICAL IMPACT:

    a. <u>Additions or Changes to Data Elements</u>: None.

    b. <u>Automated Information Systems (AIS)</u>: None.

    c. <u>Defense Automatic Addressing System (DAAS)</u>: See section 3.a and 3.b for details.

6. PUBLICATION/POLICY IMPACT:

    a. <u>Defense Logistics Manual (DLM) 4000.25</u>: None.

    b. <u>Non-DLM 4000.25 Publications</u>: There are no known non-DLM publications which require changes. However, DoD Components may need to update local procedures as necessary with this notification.

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