

OFFICE OF THE ASSISTANT SECRETARY OF DEFENSE

3500 DEFENSE PENTAGON WASHINGTON, DC 20301-3500

MEMORANDUM FOR SUPPLY DISCREPANCY REPORT PROCESS REVIEW COMMITTEE

SUBJECT: Approved Defense Logistics Management Standards Change 1499, Update to Defense Logistics Management Standard 842A/W, Standard Supply Discrepancy Report and 842A/R, Standard Supply Discrepancy Report Reply Implementation Conventions Clean Up and Code Collision Update

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

Addressees may direct questions to Corbin Austin, 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/.

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

Attachment: As stated

cc:

DLA J6DS

Approved Defense Logistics Management Standards Change 1499
Update to Defense Logistics Management Standard 842A/W, Standard Supply
Discrepancy Report and 842A/R Standard Supply Discrepancy Report Reply
Implementation Conventions Clean Up and Code Collision Update

- 1. ORIGINATING SERVICE/AGENCY AND POINT OF CONTACT (POC) INFORMATION:
- **a.** <u>Technical POC</u>: Defense Enterprise Data Standards Office (DEDSO), Data Dictionary Administrator, Amy Zink, <u>dedsodd@dla.mil</u>
- **b.** <u>Functional POC</u>: DEDSO, Supply Discrepancy Report (SDR) Administrator, Corbin Austin, <u>dedso.sdr@dla.mil</u>

2. REASON FOR CHANGE:

- **3.** <u>Bottom Line Up Front</u>: This change updates both the Defense Logistics Management Standard (DLMS) 842A/W and 842A/R Implementation Conventions (ICs) by removing existing code "SE Service Organization" and adding code "IL International Logistics Control Office Point of Contact."
- a. <u>Background</u>: Code "SE Service Organization" was temporarily borrowed to identify International Logistics Control Office (ILCO) Point of Contact (POC) while an X12 data maintenance action was requested. Subsequently, the data maintenance action was approved as new code "IL International Logistics Control Office Point of Contact" in version 5030. This change adds code IL as a local code for use in version 4030. This update will ensure "code collisions" are avoided when existing code "SE" is used in other exchanges and synchronizes the DLMS 842 series transaction sets.

4. CHANGE IN DETAIL:

- **a.** Technical Details: As detailed in Enclosure 1.
- b. Revised Transaction Flow: N/A
- 5. IMPLEMENTATION TARGET: Implementation will occur no later than March 01, 2026. Systems listed in 6.b. must review their code and make this change.

6. TECHNICAL IMPACT:

- **a.** Additions or Changes to Data Dictionary: As detailed in Enclosure 1.
- **b.** <u>Automated Information Systems (AIS)</u>: At a minimum, the following SDR systems must make updates as required:
 - (1) U.S. Navy: Product Deficiency Reporting and Evaluation Program (PDREP)
 - (2) General Services Administration: Vision

- (3) <u>Defense Logistics Agency</u>: Enterprise Business System (EBS), Distribution Standard System (DSS), and Warehouse Management System (WMS)
 - (4) <u>U.S. Army</u>: Logistics Modernization Program (LMP)
- (5) <u>U.S. Air Force</u>: Stock Control System (D035K) and Integrated Logistics System Supply (ILS-S)
 - (6) U.S. Air Force Security Assistance and Cooperation: SDR-A
 - c. <u>Defense Automatic Addressing System (DAAS)</u>: See Enclosure 1.
- 7. PUBLICATION/POLICY IMPACT:
 - a. <u>Defense Logistics Manual (DLM) 4000.25</u>: None
- **b.** <u>Non-DLM 4000.25 Publications</u>: No known non-DLM publications require changes, but Components may need to update local procedures.
- 8. ASSUMPTIONS: None
- 9. FINANCIAL IMPROVEMENT AND AUDIT REMEDIATION (FIAR), MATERIAL WEAKNESS, AND AUDIT-RELATED INFORMATION: None
- 10. END-TO-END TESTING REQUIREMENTS: Components will coordinate testing with DAAS prior to target implementation date of March 01, 2026.
- 11. REFERENCES: None

Enclosure 1

Revise the following Defense Logistics Management Standards (DLMS) Implementation Conventions (ICs) as shown. Changes are identified by *bold italics* and deletions by single strikethrough text.

#	Location	DLMS 842AW (Version 4030) Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request	Reason
1.	Introductory Notes	Add ADC 1499 to DLMS Introductory Note 6: - ADC 1499, Update to DLMS 842A/W, Standard SDR and 842A/R, Standard SDR Reply ICs Clean Up and Code Collision Update	To identify changes made to the ICs.
2.	1/PER01/1700	Remove existing code SE and the following DLMS Note: SE Service Organization DLMS Note: Use to identify the ILCO POC. A data maintenance action was approved in version 5030. The approved code/name is "IL International Logistics Control Office Point of Contact".	Code SE, Service Organization, was a borrowed code used to identify the International Logistics Control Office (ILCO) point of contact (POC). A Data Maintenance action has now been approved for ILCO POC and borrowing code SE for this purpose is no longer needed.
3.	1/PER01/1700	Add qualifier IL as a local code with the following DLMS Note: IL International Logistics Control Office Point of Contact DLMS Note: A Data Maintenance action was approved in version Approved for use in X12 version 5030.	Code IL was approved for use in version 5030; however, a local code needs to be established for use in version 4030.

#	Location	DLMS 842AR (Version 4030) Standard SDR Reply	Reason
1.	Introductory Notes	Add ADC 1499 to DLMS Introductory Note 6: - ADC 1499, Update to DLMS 842A/W, Standard SDR, and 842A/R Standard SDR Reply ICs Clean Up and Code Collision Update	To identify changes made to the IC.
2.	1/PER01/1700	Remove existing code SE and the following DLMS Note: SE Service Organization DLMS Note: Use to identify the ILCO POC. A data maintenance action was approved in version 5030. The approved code/name is "IL International Logistics Control Office Point of Contact".	Code SE was a borrowed code used to identify ILCO POC. A Data Maintenance action has now been approved for ILCO POC and borrowing code SE for this purpose is no longer needed.
3.	1/PER01/1700	Add qualifier IL as a local code with the following DLMS Note: IL International Logistics Control Office Point of Contact DLMS Note: A Data Maintenance action was approved in version Approved for use in X12 version 5030.	Code IL was approved for use in version 5030; however, a local code needs to be established for use in version 4030.

Enclosure 2

PDC 1499 A 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.		Troy Brown, troy.brown@dla.mil Jose Pereira, jose.pereira@dla.mil		As noted.	
U.S. Air Force	Concur without comment.		William W. Wenzel, Inventory Management Specialist		As noted.	
U.S. Army	Concur with comment; Enclosures 1 and 3, Substantive. Potential impact to Logistics Modernization Program.	N/A	Weston J. Caldwell weston.j.caldwell2.civ @army.mil		As noted.	
U.S. Marine Corps (USMC)	Concur without comment.		Major Arielle Irsik, USMC Defense Logistics Management Standards (DLMS) Representative, arielle.irsik@usmc.mil		As noted.	
U.S. Navy	No response/ concur.				No response within 30 days represents concurrence.	
DAAS	No response/ concur.				No response within 30 days represents concurrence.	
U.S. Transportation Command	No response/ concur.				No response within 30 days represents concurrence.	
GSA	No response/ concur.				No response within 30 days represents concurrence.	