



**OFFICE OF THE ASSISTANT SECRETARY OF WAR**  
**3500 DEFENSE PENTAGON**  
**WASHINGTON, DC 20301-3500**

**SUSTAINMENT**

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE

SUBJECT: Approved Defense Logistics Management Standards Change 1510, Add Operating Materials and Supplies  
Reportable Method to 832N Catalog Data Support (Supply)

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

Addressees may direct questions to Dr. Gail Fuller, e-mail: [DEDSO.Supply@dla.mil](mailto:DEDSO.Supply@dla.mil). Others must contact their designated Process Review Committee Representative available at [www.dla.mil/Defense-Data-Standards/Committees/Contacts/](http://www.dla.mil/Defense-Data-Standards/Committees/Contacts/).

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Kevin Kachinski

Performing the Duties of the Deputy Assistant Secretary of War  
for Logistics

Attachment:

As stated

cc:

OASW(A)  
DLA J6DS

# Approved Defense Logistics Management Standards Change, 1510 Add Operating Materials and Supplies Reportable Method to 832N Catalog Data Support (Supply)

## 1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION:

a. **Technical POC:** John “Jack” Dillon, U.S. Air Force, AFMC/A4NL,  
[john.dillon.2.ctr@us.af.mil](mailto:john.dillon.2.ctr@us.af.mil)

b. **Functional POC:** Colquitt “Quitty” Lawrence, U.S. Air Force, HAF/A4LR,  
[colquitt.lawrence@us.af.mil](mailto:colquitt.lawrence@us.af.mil)

## 2. REASON FOR CHANGE:

a. **Bottom Line Up Front:** Substantive updates made after staffing are identified in green highlighting. This change revises the Defense Logistics Management Standards (DLMS) 832N Catalog Data Support transaction by adding two new qualifiers. The first qualifier will identify the Operating Materials and Supplies (OM&S) reportable valuation method. This qualifier will be required when the originator of the DLMS 832N is a contractor inventory control point (C-ICP). The second qualifier will inform the government of the approved weapon system variant(s) that parts can be installed on (e.g., F-35A, F-35B, or F-35C/D variants) when reported by a C-ICP.

### b. Background:

(1) When a contractor uses their own warehouse property system of record, they are responsible for creating and providing accurate material master data to the appropriate government accountable property system of record (APSR).

(2) The appropriate government APSR uses transactional data and materiel master data to determine the appropriate valuation for the materiel and conveys that financial data to the appropriate government financial system. When a contractor procures an item on behalf of the government, and the item of supply is not catalogued or lacks a materiel master record, the contractor must create a local stock number (LSN) for the item. The DLMS 832N Catalog Data Support transaction is the appropriate transaction to communicate the new LSN and other attributes in the master records to the APSR. However, this transaction does not include a qualifier to specify OM&S reportable valuation method.

(3) DoD Manual (DoDM) 4140.01 Volume 11, Section 3.2, outlines the minimum elements of an item of supply held by contractors, ensuring that the APSR can properly record items of supply.

(a) To enable accurate recording of Government Furnished Property (GFP) under LSNs and managed by contractors, the OM&S reportable valuation method is mandatory in the DLMS 832N transaction for GFP.

**(b)** An optional ‘O’ or conditional ‘X’ field in the DLMS 832N transaction allows specification of approved weapon system variants for part installation. Populating this field helps the government determine when an item is no longer required in the contractor’s inventory due to the sunsetting of weapon system variants (e.g., F-35A, F-35B, or F-35C/D).

### **3. CHANGE IN DETAIL:**

#### **a. Technical Details:**

**(1)** Define and establish the following term regarding weapon system variants:

**(a) Weapon System Variant** refers to a specific version or modification of an existing weapons system that incorporates changes or improvements to enhance its performance, capabilities, or suitability for a particular role or environment. These variants typically share a common core platform or design with the original system but differ in significant ways.

**(2)** This change opens the G40 segment 2/G40/2291 to map the Reportable Valuation Method for the four Price Identifier Codes specified in the CTP02 segment of the DLMS 832N. This enables contractors to identify the valuation method when transmitting material master records to the APSR.

**(3)** Contractors must cite qualifiers in CTP02 and include the Reportable Valuation Method code in G4004 and the qualifier in G4008 when transmitting a DLMS 832N. If the Reportable Valuation Method code is missing or invalid on the DLMS 832N, the APSR will trigger a DLMS 824R Reject Advice transaction citing code “BB” in the 2/LQ02/086 to indicate a rejection. The DLMS 824R with BB reject advice code will be sent to the contractor warehouse property system of record, resulting in a resubmittal of the DLMS 832N from the contractor warehouse property system of record to the APSR.

**(4)** This change adds a new qualifier “UC – Product Variant” for 2/LIN28/100 of the LIN Item Identification segment to the DLMS 832N to enable contractors to identify the weapons system variants (e.g., F-35A, F-35B, or F-35C/D).

**(5)** Contractors must specify the weapon system variant(s) compatible with the part(s) in position 2/LIN29/100 of the DLMS 832N LIN Item Identification segment. When LIN28 is present, LIN29 must contain a value. (See enclosure 1). Absence of a valid weapon system variant in LIN29 will trigger rejection of the transaction by the APSR. The contractor will receive a DLMS 824R Reject Advice transaction citing a new Reject Advice “BF – Missing Weapon System Variant,” (2/LQ02/086) as defined in Enclosure 3, necessitating retransmission of the corrected transaction.

#### **b. Revised Transaction Flow: N/A**

**4. IMPLEMENTATION TARGET:** The U.S. Air Force will implement this change upon the release of the approved DLMS change. DoD Components will comply as needed.

## 5. TECHNICAL IMPACT:

- a. **Additions or Changes to Data Elements:** See Enclosure 1.
- b. **Automated Information Systems (AISs):** This change applies to all contractors managing GFP. Air Force C-ICPs and the Enterprise Logistics Management System (ELMS) will also be impacted see Enclosure 2. No other system impact reported. All Components utilizing C-ICPs should evaluate this change to ensure compliance with DoD Instruction 5000.64.
- c. **Defense Automatic Addressing System (DAAS):** DAAS must update the DLMS 832N mapping and routing rules to support the new qualifiers.

## 6. PUBLICATION/POLICY IMPACT:

- a. **Defense Logistics Manual (DLM) 4000.25:**
  - (1) DLM 4000.25, Volume 2, Chapter 23
  - (2) Update DLM 4000.25, Appendix 2.8. See Enclosure 3.
  - (3) Update DLM 4000.25, Volume 1, Appendix 2. See Enclosure 4.
  - (4) Update DLM 4000.25, Volume 2, Chapter 6. See Enclosure 4.
  - (5) Update DLM 4000.25, Volume 2, Chapter 23. See Enclosure 4.
- b. **Non-DLM 4000.25 Publications:**
  - (1) DoDM 4140.01 Volume 11, Section 3.2

## 7. ASSUMPTIONS:

None noted.

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

None noted.

- a. **Notices of Findings and Recommendations (NFR):** None noted.
- b. **Corrective Action Plan (CAP) References:** None noted.
- c. **Other FIAR, Material Weakness, and Audit-Related Information:** This change adds new attributes to define the OM&S Reportable Method at the catalog stock number level to accurately reflect the valuation method for transmission via the DLMS 832N Catalog Data Support transaction to the APSR. No other audit-related information reported.

**9. END-TO-END TESTING REQUIREMENTS:** Proper testing must take place between DoD Components, C-ICPs, and DAAS before the changes in this document are implemented in the production environment. In addition, DAAS will capture the results and participants of the testing in a work order. Only DoD Components or C-ICPs who have implemented DLMS 832N and have successfully tested transmission with DAAS may use this functionality. Furthermore, contractors' warehouse systems must be able to receive the DLMS 824R transaction and process reject advice codes of "BB" and "BF."

**10. REFERENCES:**

- a. DoDM 4140.01, Volume 11
- b. DLM 4000.25, Volume 2, Appendix 2.8.
- c. DLM 4000.25, Volume 1, Appendix 2
- d. DLM 4000.25, Volume 2, Chapter 6, Physical Inventory Control, September 15, 2024, Change 18
- e. DLM 4000.25, Volume 2, Chapter 23, Catalog Data Support, October 03, 2017, Change 9.

**11. IMPLEMENTATION TIMELINE AND ESTIMATED COMPLETION DATE:**

#	DoD Component	Response/Comment
1.	DLA	N/A
2.	Air Force	Upon approval
3.	DAAS	Will update mapping upon approval.
4.	U.S. Army	Timelines cannot be identified until the change is approved and requirements disseminated through Army process for approval.
5.	U.S. Marine Corps	N/A
6.	U.S. Navy	N/A
7.	USTRANSCOM	N/A
8.	USSOCOM	N/A
9.	FAA	N/A

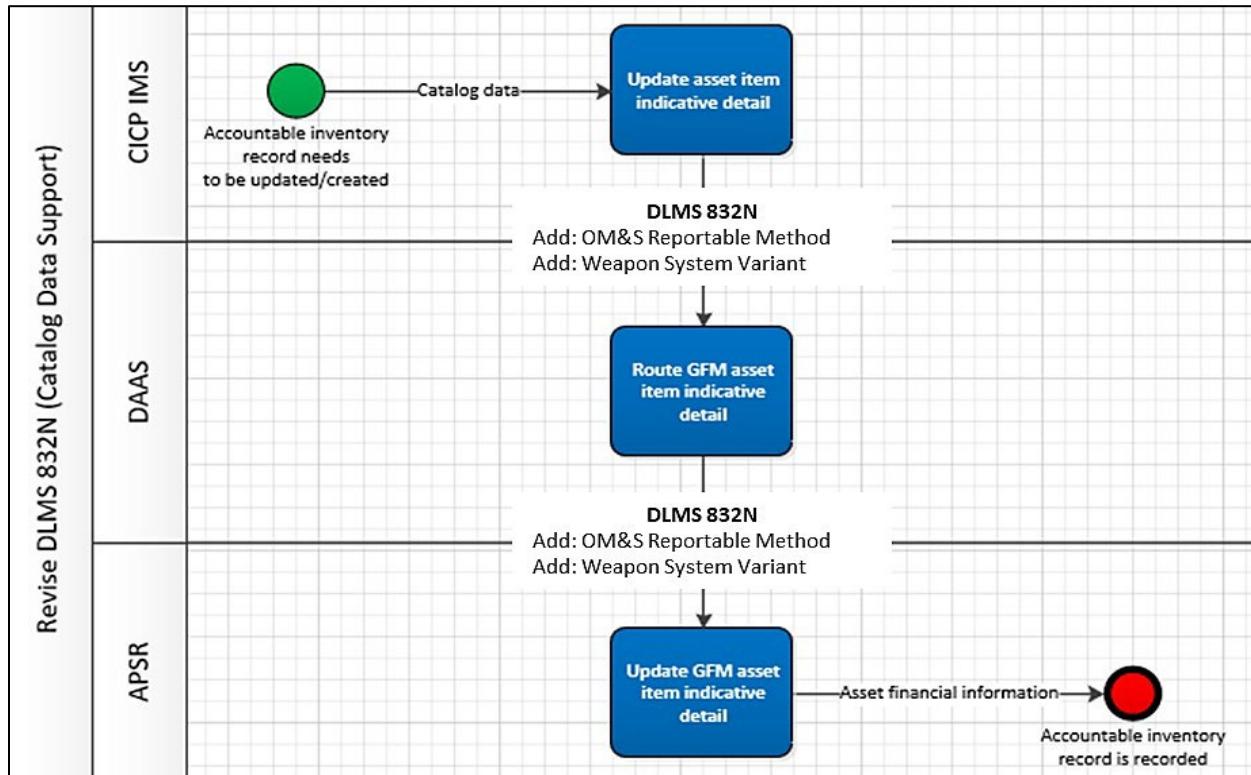
## Enclosure 1

Revise X12 Electronic Data Interchange Implementation Conventions (ICs) as shown. Changes are identified by **bold red** font and deletions by ~~red strikethrough~~ text.

#	Location	Revision to DLMS 832N (Version 4030) Catalog Data Support	Reason
1.	DLMS Introductory Notes	<u>Add DLMS Introductory Note as follows:</u> <b>- ADC 1510, Add OM&amp;S Reportable Method to 832N Catalog Data Support</b>	Add administrative change to the introductory notes.
2.	2/LIN28/0100	<u>Open the Data Element at LIN28 and add the qualifier with the DLMS note as follows:</u> <b>UC – Product Variant</b> <b>DLMS Note: Use to identify Weapon System Variant.</b>	Add new UC qualifier and update DLMS note.
3.	2/ LIN29/0100	<u>Open the Data Element at LIN29.</u>	Contractors will cite the variant(s) value of the part that can be used.
4.	2/G40/2291	<u>Open segment G40 and add DLMS Note as follows:</u> DLMS Note: <b>1. Use for OM&amp;S Reportable Valuation Method.</b> <b>2. Generate a G40 loop for each of the Price Identifier Codes specified in CTP02.</b>	Update DLMS 832N to enable contractors to identify the use for operating materials and supplies (OM&S) reportable valuation method.
5.	2/G4002/2291	<u>Open the G4002 Data Element and add DLMS Notes as follows:</u> <b>DLMS Note: Map default value of '1' to satisfy X12 requirement.</b>	G4002 is a mandatory element per X12 rules. Default this element to '1.'
6.	2/G4004/2291	<u>Open the G4004 Data Element and add DLMS Note as follows:</u> <b>DLMS Note: Use to enable contractors to identify the OM&amp;S reportable valuation method when transmitting material master records to the APSR.</b>	Update the DLMS note.

## Enclosure 2

The Government Furnished Property - Accountability (GFP-A) Catalog transaction flow is shown in **Figure 2-1**. The GFP-A Catalog transaction narrative is shown in **Table 2-1**.



**Figure 2-1. GFP-A Catalog Transaction Flow**

**Table 2-1. GFP-A Catalog Transaction Narrative**

#	Activity Description	Catalog Transaction Description
1	Update asset item indicative detail.	Contractor transmits catalog data support Defense Logistics Management Standards (DLMS) 832N, including Operating Materials and Supplies (OM&S) Reportable Method or Weapon System Variant, through Defense Automatic Addressing System (DAAS) to Air Force Government Furnished Property (GFP) Accountable Property System of Record (APSR).
2	Route GFM asset item indicative information.	DAAS receives DLMS 832N, including OM&S Reportable Method or Weapon System Variant, and routes it to the Air Force GFP APSR.
3	Update GFP asset item indicative detail.	Receive catalog data support transaction DLMS 832N that includes OM&S Reportable Method or Weapon System Variant from DAAS, and records transaction and associate the asset item to the applicable contractor inventory control point.

### Enclosure 3

Update the Defense Logistics Manual 4000.25, Volume 2, Appendix 2.8., Change 16, August 03, 2023, Reject Advice Codes, as shown. Changes are identified by **bold red** font and deletions by ~~red strikethrough~~ text.

## AP2.8. APPENDIX 2.8 REJECT ADVICE CODES

NUMBER OF CHARACTERS:	Two
TYPE OF CODE:	Alphabetic
EXPLANATION:	Identifies to the originator of a transaction, the reason for rejection, and indicates return of the transaction for correction and resubmission.
LEGACY MILSTRAP DOCUMENT IDENTIFIER CODE (DIC):	DZG
<b>LEGACY RECORD POSITION (rp.):</b>	79-80
DLMS IMPLEMENTATION CONVENTION (IC):	824R
<b>DLMS SEGMENT/QUALIFIER:</b>	LQ Segment, 2/LQ01/086 Qualifier “ET – Reject Advice Code”

AP2.8.1. All A B, D and H series reject advice codes not listed in this appendix are reserved for future use. ~~and are not to be used unless authorized and disseminated by the DoD MILSTRAP Administrator.~~ All other series are reserved for intra-Component use.

### CODE EXPLANATION

**BF** ~~Rejected. Missing weapon system variant data.~~

#### Enclosure 4

1. Update Defense Logistics Manual 4000.25, Volume 1, Appendix 2, Terms and Definitions. Updates are shown in **bold red** font and deletions by **red strikethrough** text.

**WEAPON SYSTEM VARIANT.** **Weapon System Variant refers to a specific version or modification of an existing weapons system that incorporates changes or improvements to enhance its performance, capabilities, or suitability for a particular role or environment. These variants typically share a common core platform or design with the original system but differ in significant ways.**

2. Update DLM 4000.25, Volume 2, Chapter 6, Physical Inventory Control. Changes are identified by **bold red** font and deletions by **red strikethrough** text. Renumbering may be required.

*(Preceding text not shown)*

C6.2.5.4.4. USAF CICPs will use inventory management systems to provide the transactions received from their trading partners to the Air Force accountable property system of record (APSR) via Defense Automated Addressing System (DAAS). USAF CICP must report to the USAF GFP APSR in DLMS format. **DPAS Enterprise Logistics Management System (ELMS)** will be a mirror image of the USAF CICP inventory management systems.

3. Update DLM 4000.25, Volume 2, Chapter 23, Catalog Data Support. Changes are identified by **bold red** font and deletions by **red strikethrough** text. Renumbering may be required.

*(Preceding text not shown)*

C23.1.2.1. DLMS 832N, Catalog Data Support, is used for the following transaction functions identified **by the beginning segment Catalog Purpose Code by the purpose code in the Beginning Segment for Price/Sales Catalog (1/BCT01/0200)**:

**C23.1.2.1.1. AP – Use to identify catalog data support communicated between Contractor Inventory Control Points and an appropriate Accountable Property System of Record (APSR).**

C23.1.2.1.**1.2.** CP – Use to identify catalog data support communicated between DLA Disposition Services, DLA Disposition Services Field Offices, and **DLA Distribution Depots. supporting Reutilization Business Integration (RBI). These catalog data support transactions identified by BCT01=CP are referred to in this document as DLA Disposition Services Catalog Data Support. See Chapter 16 for detailed procedures. associated with this type of catalog data support.**

C23.1.2.1.**2.3.** RC – Use to identify catalog data support communicated between DLA and **Navy/Marine Corps** maintenance/industrial activities (IAs) authorized by DLA IA support agreement. **supporting Supply, Storage, and Distribution (SS&D) for the**

**~~Navy and Retail Storage and Distribution Interface (SDI) for the Marine Corps.~~** These catalog data support transactions are referred to as IA Catalog Data Support.

C23.1.2.1.3.4. SC – Use to identify catalog data support communicated between DLA Disposition Services and DLA Disposition Services Field Offices. **~~supporting Reutilization Business Integration (RBI).~~** These catalog data support transactions are referred to as Sales Contract Catalog Data Support. Note: Only the following detail level functional data is applicable to this process: Generic Name Description, Sales Contract Number, Sales Contract Line Item Number, Remaining Authorized Quantity, and Unit of Measure. See Chapter 16 for detailed procedures. **~~associated with this type of catalog data support.~~**

**~~C23.1.2.2. Reserved. (This is a placeholder for other Catalog Data Support transactions that will be identified by different Transaction Purpose Codes.)~~**

*(Preceding text not shown)*

**C23.5.1.1.1.2. C6.2.5.4.4.1.** To enable accurate recording of Government Furnished Property (GFP) under Local Stock Numbers (LSNs) and managed by contractors, the OM&S reportable valuation method is mandatory in the DLMS 832N transaction for GFP.

**C23.5.1.1.1.3. C6.2.5.4.4.2.** An optional ‘O’ or conditional ‘X’ field in the DLMS 832N transaction allows specification of approved weapon system variants for part installation. Populating this field helps the government determine when an item is no longer required in the contractor’s inventory due to the sunsetting of a particular weapons system variant (e.g., F-35A, F35B, or F-35C/D).

## Enclosure 5

The Official Response Form for Proposed Defense Logistics Management Standards Change (PDC) 1510 is below.

### OFFICIAL RESPONSE FORM FOR PDC 1510

#	Location (Page/Section)	Critical or Substantive	Non-Administrative Comments, Justification, Recommended Change(s) and Defense Enterprise Data Standards Office (DEDSO) Justification for Resolution	Point of Contact
1.	N/A	N/A	Component comment and justification: Concur without comment. Component recommended change: NA DEDSO response: Accept. DEDSO reasoning: <a href="#">Insert reasoning</a> .	Name: USTRANSCOM, Daniel Eisenberg Phone: (616) 817-4441 E-mail: <a href="mailto:daniel.j.eisenberg3.civ@mail.mil">daniel.j.eisenberg3.civ@mail.mil</a> <input type="checkbox"/> Same as row above.
2.	N/A	N/A	Component comment and justification: Concur without comment Component recommended change: NA DEDSO Response: Accept. DEDSO Reasoning: <a href="#">Insert reasoning</a> .	Name: U.S. Navy, Shannon Winters, SUP048 SPRC Lead Phone: (564) 230-3040 E-mail: <a href="mailto:shannon.e.winters2.civ@us.navy.mil">shannon.e.winters2.civ@us.navy.mil</a> <input type="checkbox"/> Same as row above.
3.	N/A	N/A	Component comment and justification: Concur without comment. Component recommended change: N/A DEDSO response: Accept. DEDSO reasoning: <a href="#">Insert reasoning</a> .	Name: USAF, William Wenzel, Chief of Supply Policy Phone: (703) 697-2611 E-mail: <a href="mailto:william.wenzel.1@us.af.mil">william.wenzel.1@us.af.mil</a> <input type="checkbox"/> Same as row above.
4.	N/A	N/A	Component comment and justification: Concur without comment. Component recommended change: N/A DEDSO response: Accept. DEDSO reasoning: <a href="#">Insert reasoning</a> .	Name: DLA HQ J341, Brian Anderson Phone: (703) 223-2867 E-mail: <a href="mailto:brian.j2.anderson@dla.mil">brian.j2.anderson@dla.mil</a> <input type="checkbox"/> Same as row above.
5.	N/A	N/A	Component comment and justification: Concur with the understanding that system changes will be required for LMP, AESIP, ELMS, and GCSS-Army, but implementation cannot be determined until after ADC is published. There are some concerns that all local stock numbers (non-standard materials) are not automatically synched across all Army ERPs. Component recommended change: N/A DEDSO response: Accept. DEDSO reasoning: <a href="#">Insert reasoning</a> .	Name: U.S Army, Tiffanie Dew, Army PRC Alternate Phone: (256) 450-6905 E-mail: <a href="mailto:tiffanie.dew.civ@army.mil">tiffanie.dew.civ@army.mil</a> <input type="checkbox"/> Same as row above.
6.	N/A	N/A	Component comment and justification: Concur Component recommended change: Did not receive a response DEDSO response: Accept. DEDSO reasoning: No response means Concur	Name: U.S. Marine Corps, Marine Corps PRC Primary Phone: <a href="#">Insert phone</a> . E-mail: <a href="#">Insert e-mail</a> . <input type="checkbox"/> Same as row above.