



DEFENSE LOGISTICS AGENCY
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IN REPLY
REFER TO J627

May 4, 2012

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE MEMBERS

SUBJECT: Approved Addendum to Approved Defense Logistics Management System (DLMS) Change (ADC) 379A, Revised Supply Status Procedures to Support “Virtual Receipt” and Requisition Alert Processes under Navy BRAC SS&D/IMSP – Intermediate Supply Status

The attached change to DOD 4000.25-1-M, Military Standard Requisition and Issue Procedures (MILSTRIP) and DOD 4000.25-M, Defense Logistics Management System (DLMS) is effective upon publication for implementation in May 2012. This change supplements the previously approved ADC 379.

Numerous ADCs have been published in support of Navy Base Realignment and Closure (BRAC) Retail Supply, Storage and Distribution (SS&D) Inventory Management and Stock Positioning (IMSP). As noted in those ADCs, the DLA J33 Supply PRC representatives are responsible for coordination with the appropriate DLA and Navy offices for development and submission of documentation of the DLMS procedures associated with BRAC for the DLMS manual. With the implementation of the BRAC associated changes, it is required that the DLMS procedural guidance be provided prior to May 10, 2012. Request DLA J33 provide the BRAC IMSP SS&D procedures as a separate chapter for the DLMS manual, Volume 2, Supply, with cross-references identified for placement within the related functional area guidance.

Addressees may direct questions to Ms. Ellen Hilert, DOD MILSTRIP Administrator, 703-767-0676; DSN 427-0676; or, e-mail: ellen.hilert@dla.mil. Others may direct questions to their Service or Agency designated Supply PRC representative.

DONALD C. PIPP
Director
Defense Logistics Management Standards

Attachment
As stated

cc:
ODASD(SCI)

ADC 379A
Revised Supply Status Procedures to Support “Virtual Receipt” and Requisition Alert Processes under Navy BRAC SS&D/IMSP – Intermediate Supply Status

1. ORIGINATOR: Defense Logistics Agency, DLA J-331, 703-325-1924 (DSN 427)

2. FUNCTIONAL AREA: Primary: Supply/Logistics

3. REFERENCE:

a. Approved Defense Logistics Management System (DLMS) Change (ADC) [379](#), New and Revised Supply Status Procedures to Support “Virtual Receipt” and Requisition Alert Processes under Navy BRAC SS&D/IMSP, dated June 15, 2010.

b. ADC [381](#), Procedures, and Additional Data Content supporting Requisitions, Requisition Alerts, and Unit of Use Requirements under Navy BRAC SS&D/IMSP, dated July 1, 2010, as revised.

4. APPROVED CHANGE:

a. Overview: This change enhances procedures implemented under ADC 379 (Reference 3.a.) to include additional supply status requirements to Navy BRAC SS&D sites. The new supply status procedures will provide greater visibility to the Naval Shipyard (NSY) or Fleet Readiness Center (FRC) in response to Navy requisition alert transactions (Reference 3.b.) in three situations:

(1) Pre-shipment Notification. DLA will provide status when materiel requisitioned by DLA (on behalf of the Navy) from another Service/Agency source of supply (SoS) has been processed for shipment. DLA will provide supply status to the NSY or FRC when applicable status is provided to DLA from the SoS.

(2) Pre-protection Notification. DLA will provide status when material is being moved from the local distribution depot to the industrial activity (IA) or is re-identified from unit of issue to unit of use to support the Navy requirement. Materiel will be protected upon confirmation completion of this action.

(3) Mission Support Materiel (MSM) Allocation Notification. DLA will provide status to indicate a request for MSM has been processed by DLA and allocation of assets has occurred; no protection under the requisition alert document number has been applied. DLA will issue materiel upon receipt of a funded order.

b. Background:

(1) Prior to the implementation of 2005 BRAC system changes FRC and NSY sites controlled warehouse functions within the Navy system, to include receipt and issue of materiel. This allowed for individual tracking by line items, the materiel receipts, and issues, as well as posting all financial updates required in Defense Industrial Financial Management System (DIFMS). When DLA became the materiel provider and Distribution Standard System (DSS) was installed as the warehouse system of record, this functionality needed to be continued to allow Navy system the ability to update financial postings.

(2) **This change supplements and modifies ADC 379 procedures, but does not replace ADC 379 in its entirety.** ADC 379 authorized use of P-series supply status codes for DLA, Inter-Service, and GSA transactions, excluding customer asset reporting transactions. New procedures and associated supply status codes were established supporting Navy BRAC IAs. This change does not impact the ADC 379 procedures applicable to the use of the supply status based on local manifest. The approved procedures applicable to DLA Enterprise Business System (EBS) requisition alert supply status procedures are reiterated in this proposal to provide context for the additional requirements for intermediate supply status. ADC 379A procedures are highlighted in gray with significant changes identified subsequent to staffing highlighted in yellow.

(3) Currently, Navy users lack visibility of the true status on their requisition alerts because no supply status is provided by DLA between the initial receipt of the requisition alert by DLA and the subsequent receipt and protection of the materiel. Because the initial supply status provided by DLA is BB Status, the Navy users are not aware of subsequent actions taken by DLA to fill the requirement. Actions to fill the request include materiel being requisitioned from another Service/Agency SoS, re-identification to unit of use, or re-warehousing materiel from the distribution depot. Instead, the requisition appears to be in an extended DLA processing status (possibly back ordered).

c. Detailed Procedures: Process for Requisition Alert Supply Status

(1) The DLA EBS will provide Supply Status (DLMS 870S/Document Identifier Code AE_) when the requisition alert is initially processed. Upon processing, EBS will provide BB status as the initial status. If EBS determines unprotected stock is available at the co-located Distribution Depot site, a Warehouse Service Request (DLMS 940S) transaction requesting re-warehousing and protection of the materiel to the DSS IA Work Site will be generated. DSS will provide a Warehouse Service Advice (DLMS 943A) notifying DLA that the requested action has been completed (or not completed). EBS will update its records with protection data and generate supply status with PQ status. The PQ status will indicate that the materiel requested has been protected in support of the site's requirement based on the agreed-to business rules. Status will be sent to DAAS for MILSTRIP distribution.

(2) If materiel is available within the DLA network, EBS will take internal actions to move materiel to the co-located distribution depot in support of the open requisition alert. This results in a redistribution order. When EBS determines unprotected materiel is available at the co-located site as a result of the above action, a Warehouse Service Request (DLMS 940S) for re-warehousing and protection will be generated to DSS. DSS will provide a Warehouse

Service Advice (DLMS 943A) notifying DLA that the requested action has been completed (or not completed). EBS will update its records with protection data and generate supply status with PQ status. The PQ status will indicate that the materiel requested has been protected in support of the site's requirement based on the agreed to business rules. Status will be sent to DAAS for MILSTRIP distribution.

(3) If the item does not meet EBS stocking criteria, EBS will determine the correct method of support and SoS based on the data contained in the requisition alert and the associated materiel master record. EBS will take supply action to generate a DLA requisition to the applicable SoS (Military Service or Agency, such as General Services Administration (GSA)), generate a DLA procurement action, or initiate a local manufacturing request to the appropriate NSY or FRC based on their capabilities. Any subsequent supply or shipment status provided by another SoS will be used by EBS to update its requisition status.

(4) If a procurement action or local manufacturing request is generated, the requisition alert will be updated with BZ status. When the award and contract information is updated, the requisition alert supply status will be updated to BV status. Status will be sent to DAAS for MILSTRIP distribution.

(5) EBS will use the supply status provided by the other Service/Agency SoS to generate an intermediate Supply Status **PS** to the customer. Supply Status **PS** will be based upon any supply status that indicates the SoS has accepted the requisition for processing, such as BA Status (item being processed for release); BB (back ordered with estimated ship date (ESD)); or BD Status (delayed for verification). This intermediate status will include the ESD when provided to DLA by the SoS. The Supply Status PS will be recognized as **"pre-shipment"** status since it will be provided prior to the receipt and subsequent protection of the materiel within the IA. EBS will send the intermediate supply status to DLA Transaction Services for Defense Automatic Addressing System (DAAS) MILSTRIP distribution, e.g., routing to appropriate NSY or FRC system.

(6) In instances when a DLA requisition is generated to another SoS and EBS receives a rejection status, the rejection status will not be posted to the NSY or FRC requisition alert in EBS. However, EBS will interpret the rejection status as the need to initiate a different method support and will take appropriate action to fill the open requirement against the requisition alert via a new procurement or local manufacturing request, if appropriate. When that supply action is completed, the NSY or FRC requisition alert in EBS will be updated with the new supply status. Status will be sent to DAAS for MILSTRIP distribution.

(7) Shipment Status (DLMS 856S/AS_), as it applies to the DLA requisition to the other services will not update the NSY or FRC requisition alert in EBS.

(8) When the materiel is received, EBS actions will result in a re-warehousing (DLMS 940S) and/or protection actions to the co-located DD, causing movement of materiel to the IA worksite and protection of the materiel in EBS according to the business rules. **EBS will provide an intermediate Supply Status, PP to the customer. Supply Status PP will be based on a re-warehousing request (DLMS 940S) or asset reclassification request (DLMS 846A) from EBS to the DSS. The Supply Status PP will be recognized as "pre-protection" status since it will be**

provided prior to the protection of the materiel within the IA. When the re-warehousing and protection action or asset reclassification is reported as complete by DSS, EBS will protect the materiel and create a Supply Status, DLMS 870S/AE_ with Supply Status PQ to FRC/NSY as applicable to update Material Access Technology (MAT)/Materiel Resource Planning (MRP) II files.

(9) In instances when a requisition alert received from the IA is requesting MSM, EBS but will take no action to request protection to DSS. EBS would respond with a new Supply Status PM to communicate the requirement for MSM has been allocated to the MSM and recorded for planning purposes but that PQ status should be expected and no protection will be applied. The requisition alert in PM status will be used within EBS for MSM forecasting and level setting purposes. The requirement would remain in MAT as sourced to MSM until the material is required to be issued.

d. Revisions to DOD 4000.25 Manuals: Numerous ADCs have been published in support of Navy BRAC Retail SS&D/IMSP and Marine Corps BRAC Storage and Distribution Interface (SDI). As noted in those ADCs, the DLA J33 Supply PRC representatives are responsible for coordination with the appropriate DLA, Navy, and Marine Corps offices for development and submission of documentation of the DLMS procedures associated with BRAC for the DLMS manual. With the recent implementation of the BRAC associated changes, it is required that the DLMS procedural guidance be provided as soon as possible. The DLMS manual is being prepared for re-issuance in June 2012 and the cut-off date for new content is approximately May 10. Request DLA J33 provide the BRAC IMSP SS&D and SDI procedures as a separate chapter for the DLMS manual, Volume 2, Supply, with cross-references identified for placement within the related functional area guidance in MILSTRIP and MILSTRAP.

e. Alternatives: None identified.

f. Comment Resolution: See Enclosure 1 for concurrence/comments resulting from staffing.

5. REASON FOR CHANGE: Navy users require visibility of status between the initial backorder status and the subsequent receipt and protection of the materiel. This change fills the gap by informing the Navy that the requisition alert is being processed for shipment by another Service/Agency SoS.

6. ADVANTAGES AND DISADVANTAGES:

a. Advantages: EBS, MAT, MRP II, and DLA Transaction Services will be able to comply with DLMS standards for the BRAC IMSP Spiral 2 processes. MAT and MRPII end users are better informed of the status of the requisition alert in support of a specific maintenance job.

b. Disadvantages: Requires system updates.

7. ESTIMATED TIME LINE/IMPLEMENTATION TARGET: May 2012.

8. IMPACT:

a. **New DLMS Data Elements:** No impact.

b. **Changes to DLMS Data Elements:** Update the DLMS Dictionary and MILSTRIP Appendix AP2.16, Status Codes, to add the additional three highlighted supply status codes:

<u>Code</u>	<u>Explanation</u>
PA	Item has arrived at the local industrial activity worksite and is ready for delivery to artisan. Applies to DLA/Navy industrial activity support procedures.
PD	Item has been physically delivered to the artisan by the local industrial activity worksite. Applies to DLA/Navy industrial activity support procedures.
PM	<i>Mission support materiel (MSM) allocation notification. Provided in response to a requisition alert to indicate request for MSM has been processed by DLA and allocation of assets has occurred; no protection under the requisition alert document number has been applied. DLA shall issue materiel upon receipt of a funded order.</i>
PP	<i>Pre-protection notification. Provided in response to a requisition alert to indicate that materiel is being moved from the local distribution depot to the IA or re-identified to unit of use. Materiel will be protected upon confirmation completion of this action. Applies to DLA/Navy industrial support procedures.</i>
PQ	Item has been protected at the local industrial activity worksite as a result of a requisition alert in support of a projected maintenance job. Applies to DLA/Navy industrial activity support procedures.
PS	<i>Pre-shipment notification. Provided in response to a requisition alert to indicate that materiel is being sourced from another Service/Agency source of supply to DLA and will be protected upon receipt. The source of supply-provided ESD is included when available. Applies to DLA/Navy industrial activity support procedures</i>

c. **DLA Transaction Services:** No mapping updates required.

d. **Automated Information Systems (AIS):** Impacts DLA EBS and Navy MAT and MRPII.

Enclosure 1, Comment Resolution

	Originator	Response/Comment	Disposition
1.	DLA	<p>Concur with comment. Based on events that have occurred in the past three days, we will need to revisit this and ask for additional status code.</p> <p>1) We need to inform the BRAC sites when we request materiel be moved from the depot to the IA (use of DLMS 940S) or reclassify to unit of use with protection (use of DLMS 846A).</p> <p>2) We need to provide status to the BRAC sites when material is requested as MSM.</p>	Noted. ADC has been updated.
2.	Navy	Concur	Noted.
3.	Air Force	Concur	Noted.