



DEFENSE LOGISTICS AGENCY
HEADQUARTERS
8725 JOHN J. KINGMAN ROAD
FORT BELVOIR, VIRGINIA 22060-6221

IN REPLY
REFER TO

DLMSO

July 01, 2010

MEMORANDUM FOR DLA AND NAVY PROCESS REVIEW COMMITTEE MEMBERS

SUBJECT: Approved Defense Logistics Management System (DLMS) Change (ADC) 381, Procedures and Additional Data Content supporting Requisitions, Requisition Alerts, and Unit of Use Requirements under Navy BRAC SS&D/IMSP (Supply/Finance) (Staffed as PDC 366A)

The attached change to DOD 4000.25-M, DLMS, is approved for implementation. The updated DLMS Supplement will be posted to the Defense Logistics Management Standards Office (DLMSO) Web site <http://www.dla.mil/j-6/dlmsso/elibrary/TransFormats/formats.asp> within **10** days from the above date for implementation planning. This change is required for an upcoming Defense Logistics Agency (DLA) Enterprise Business System (EBS) release to support Base Realignment and Closure (BRAC) Supply, Storage and Distribution (SS&D) Inventory Management and Stock Positioning (IMSP).

DLA J-33 will provide procedures for the Navy BRAC SS&D/IMSP processes for inclusion in DOD 4000.25-M, DLMS, Volume 2. Depending on DLA's approach, the overall procedures will either be published under a separate ADC as a chapter to the DLMS manual, or specific procedures for each process may be published as addendums to the various BRAC SS&D/IMSP ADCs.

Addressees may direct questions to the DLMSO point of contacts Ms. Ellen Hilert, email: Ellen.Hilert@dla.mil or Ms. Mary Jane Johnson, email MaryJaneJohnson@dla.mil. Others must contact their Component designated Supply Process Review Committee representative.

DONALD C. PIPP

Director

Defense Logistics Management
Standards Office

Attachment

cc:

ADUSD(L&MR)SCI

Finance PRC (DLA & Navy)

Supply PRC for remaining Components

ADC 381
**Procedures and Additional Data Content supporting Requisitions,
Requisition Alerts, and Unit of Use Requirements under Navy BRAC SS&D/IMSP**

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

2. FUNCTIONAL AREA: Primary: Supply/ Logistics – Multiple functions (see listed transactions in Enclosure 1)

3. REFERENCES:

a. Functional Requirements for DLA’s implementation of Base Realignment and Closure (BRAC) Retail Supply, Storage And Distribution (SS&D)/Inventory Management and Stock Positioning (IMSP) Spiral 2.

b. DLMSO memorandum dated April 08, 2010, subject: Proposed Defense Logistics Management System (DLMS) Change (PDC) 360A, Establishment of DLMS Supplement (DS) 832N, and Catalog Data Support for Navy BRAC SS&D/IMSP.

c. DLMSO memorandum dated April 21, 2010, PDC 366, Procedures and Additional Data Content supporting Requisitions, Requisition Alerts, and Unit of Use Requirements under Navy BRAC SS&D/IMSP.

d. AT&L Memorandum transmitted April 21, 2010, subject: Proposed Changes in support of Navy BRAC Inventory Management and Stock Positioning (IMSP) Spiral II. This memo documents ADUSD(L&RM)SCI direction provided to DLA and Navy authorizing immediate implementation of this DLMS change.

4. REQUESTED CHANGE:

a. **Description of Change:** This change establishes additional data elements on multiple DLMS transactions supporting the DLA interface with Navy Shipyards (NSY) and Fleet Readiness Centers (FRCs) operating under the Navy-DLA BRAC 2005 SS&D concept of operations (CONOPS). This is one of a series of change proposals designed to support implementation of the Navy-DLA BRAC requirements. **Significant revisions/updates subsequent to the original PDC 366A staffing are identified by yellow highlighting. DLMS Supplement mapping detail not previously available is included in this document. This document reflects agreements resulting from the Distribution Standard System (DSS) Critical Design Review (CDR).**

(1) Requisition Alert. This proposal establishes a new business process referred to as the “requisition alert” (previously referred to as Navy demand signal) which is basically an unfunded requisition providing advance notification of a requirement. DLA will use the requisition alert for stock positioning/procurement action to ensure that materiel will be available for immediate issue when subsequently requisitioned by the Navy Shipyard (NSY) or Fleet Readiness Center (FRC). This business process uses existing DLMS transactions but requires a new DLMS data element to distinguish this function. In addition, many unique supporting data elements are being added to the transaction exchange. The new data elements will also be made available in the standard DLMS

requisition format, and may be perpetuated from the requisition alert in accordance with the business process which varies by NSY or FRC. The Requisition Alert functionality includes associated submission of modifications, follow-ups, and cancellations.

(2) Materiel Identification. This proposal also establishes requirements to support the new categories of materiel identification as proposed for the Navy BRAC support under PDC, 360A Establishment of DS 832N, Catalog Data Support for Navy Base Realignment and Closure BRAC SS&D)/IMSP (reference 3.b). The cataloging data will include two new methods of materiel identification which are incorporated in this proposal. Both categories are identified by a Local Stock Number (LSN).

(3) Unit of Use LSN. There are items cataloged as an NSN within the DoD/Navy systems, but which will be issued to the Navy in a unit of use which is less than Federal Logistics Information System (FLIS) unit of issue. These items will be assigned a unique LSN to be used internally within DLA systems. DLA will maintain inventory balances, generate issues, and post inventory adjustments against the LSN material number. These LSNs will also reflect a unit of use and not the FLIS unit of issue. The Navy will maintain balances, generate issues and requisition alerts and post all subsequent actions against the actual NSN. DLA-generated DLMS transactions will carry both the unit of use LSN and the FLIS NSN. An indicator in the beginning segment of the transaction is often used to draw attention to this form of materiel identification.

(4) Part Numbered Item LSN. There will be items cataloged as an LSN, for which the CAGE/part number combination does not have an identified NSN. Due to system limitations associated with the material number field within the NSY Material Access Technology (MAT) application and the FRC Material Resource Planning (MRP) II application, the CAGE and part number combination cannot be used to identify these items in requisitions and subsequent transactions.

b. Background: As a result of the 2005 BRAC decision, retail supply, storage and distribution functions and associated infrastructure supporting the Navy industrial/maintenance sites will transfer to DLA. The Navy sites consist of 2 NSYs and 3 FRCs. The intent of the directive is to significantly improve combat effectiveness while reducing costs by developing a world-class, cost-effective supply chain focused on readiness; taking every opportunity to eliminate waste, reduce touches, reduce cost, and improve readiness. DLA will be the material provider for all standard and non-standard, DLA managed and non-DLA managed, consumable material required for fulfillment of industrial activity (IA) requisition alerts by re-warehousing actions at a collocated DSS depot, redistribution from within the Distribution Standard System (DSS) network, requisitioning from another Service/Agency, material purchases both onsite, at DSCR/DSCC/DSCP or local manufacture to support the BRAC designated Industrial Activity's operation, maintenance, and production. The IA will retain its industrial make/buy work planning decision responsibilities, as well as requisition alert creation responsibilities for planned and emergent material requirements determined via the material planning tools used at these sites. The IA will generate a trigger to DLA, referred to as a requisition alert, indicating the need for materials. This requisition alert will be unfunded and include all current data elements on a MILSTRIP requisition and the requested additional data elements. DLA will apply unique processing logic based on these additional data elements. Once a maintenance job is scheduled for execution to commence, the IA will submit funded requisitions for DLA owned materiel positioned at the IA worksite as a result of the previously submitted unfunded requisition alerts.

c. Detailed Procedure:

(1) The IA will perform the material determination within the local planning system. Once requirements are determined, the IA site will attempt to source the requirement from locally owned stock (e.g., Future Use Material).

(2) When assets are not available locally to fulfill the entire required quantity, the IA system will determine if the item required is a production consumable or a Depot Level Repairable (DLR), Nuclear Support Consumables, or Navy Program Owned Material (even COG). Program Owned Material is supplied by Hardware System Commands to perform alternation or configurations changes to weapon systems.

(3) If the item is a DLR, Nuclear Support Consumables, or Program Owned Material, then a funded passing order (511R, MILSTRIP A3A) will be generated and forwarded to DAASC for transmission to the designated source of supply, and a copy will be provided to DLA (SMS) based on the “party to receive copy” information contained in the 511R.¹

(4) If the item is considered a production consumable item, then an unfunded requisition alert (511R with a requisition alert qualifier, MILSTRIP A0A/A0D) will be generated, with RIC-To SMS. DAAS will route all requisition alerts to DLA whether or not DLA is the Integrated Item Manager for the item requisitioned. If only partial quantity is available under a previously filled order, the unfunded requisition alert identified as a referral order (511R, MILSTRIP A4A/A4D) will be suffixed to retain association with the original document number.

d. DLA will evaluate the IA requisition alert requirements to determine the appropriate method of fulfillment including expediting outstanding material fulfillment actions, reassignment/re-warehousing of unprotected stock at local site, redistribution from within the DSS network, requisitioning to another Service/Agency, or new procurement. All actions against the requisition alert will be relayed back to the originating activity with a Supply Status, 870S².

(1) When material is available locally, DLA will notify DSS to protect/re-warehouse material in support of the FRC or NSY request using a DLMS Warehouse Service Request, 940S, Service Performed Code 7. DSS will reply with a 943A, Warehouse Service Advice, certifying when action is complete.³

(2) When there are no assets available at the co-located site, the DLA Enterprise Business System (EBS) will backorder the requisition alert and send Supply Status code to the requesting IA site.

(a) For NSY orders, EBS will then send a DLA funded requisition to Navy ERP for a search of Real-time Reutilization Asset Management (RRAM)⁴ system free issue assets prior to

¹ Refer to PDC 404, Transaction Copies Required for DLA Support of Navy BRAC SS&D/IMSP DLRs, Navy Program-Managed Materiel, and Nuclear Consumable Support Materiel, April 14, 2010.

² Refer to PDC 406, New and Revised Supply Status Procedures to Support “Virtual Receipt” and Requisition Alert Processes under Navy BRAC SS&D/IMSP, April 20, 2010.

³ Refer to PDC 384, New DLMS Supplement (DS) 940S, Warehouse Service Request (for Materiel Protection/Re-warehousing, Staging, and Picklist/Callout), New DS 943A, Warehouse Service Advice, and Associated Procedures under Navy BRAC SS&D/IMSP, April 20, 2010.

⁴ The Navy RRAM application provides a mechanism for automated requisitioning of residual (excess) assets. NSY sites (but not FRCs) are entitled to RRAM support under Navy business rules.

obtaining required materiel through other fulfillment processes.⁵

(b) For both FRC orders and any unfilled NSY orders subsequent to the RRAM asset search, when assets are available within the DLA network EBS will generate a Redistribution Order to move the material to fulfill the request. When assets are reported received at the requesting NSY or FRC collocated DSS depot site, EBS will re-warehouse and protect the material against the open requisition alert.

(c) When no assets are available within the DLA network, EBS will obtain material through other fulfillment processes (e.g., direct vendor delivery, expedited purchase, other Service requisitioning). EBS will send the prepositioned materiel receipt document (PMRD) to the receiving DSS IA depot reflecting the requisition alert document number, JO and KO as applicable for NSY and FRC sites for use by DSS to protect these assets.

e. DLA will receive store, issue, and inventory items in support of the IA site maintenance mission. Once material is in DLA ownership the material will be protected from global distribution to other DLA customer unless specific business rules are met on the non-industrial customer requisition. The protection will be done for the NSY sites using the document number and JO provided on the requisition. Material positioned for the FRCs will be protected using a Purpose Code E. Refer to (Enclosure 2) for breaching rules of protected stock. **Note: Issue Priority Group (IPG) I requirements from other customers may penetrate protected stock; for FRC sites it will be systemic, at the NSY sites, because of the tie to a specific job, it will require a manual release.**

f. Navy funded requisitions will be submitted EBS (RIC-SMS) for both DLA and non-DLA managed production consumables at the time the IA determines when a job is scheduled for execution.

(1) NSY sites will generate a funded requisition to DLA reflecting a new customer requisition document number, and the previously submitted requisition alert document number, JO and KO.

(2) FRC sites will generate a funded requisition to DLA reflecting a new customer requisition document number, but the previously submitted requisition alert document number will not be included.

(3) NSY and FRC funded requisitions will contain the following requisitioner DoDAACs. DAAS will route funded Navy orders with these DoDAACs and a RIC-To of SMS to DLA whether or not DLA is the Integrated Item Manager for the item requisitioned.

- FRC EAST Cherry Point N65923
- FRC SE, Jacksonville N65886
- FRC SW San Diego N65888
- PHNSY & IMF Pearl Harbor N32253
- PNSY Portsmouth NH N39040
- NNSY Norfolk N42158
- PSNS & IMF Puget Sound N4523A

⁵ Refer to PDC 385, Procedures and Assignment of Navy DODAACs to DLA for Use on DLA Requisitions to Military Service/GSA SoSs in Support of Navy IAs under BRAC SS&D/IMSP, April 15, 2010.

g. DLA will react to the funded request for material and the unique data elements (see table below).

(1) EBS will determine if protected assets are available at the co-located site for NSY request by matching to the previous requisition alert document number, applicable suffix code and JO before generating a material release order (MRO) to DSS. The match is done to ensure protected material is released to the appropriate job only.

(2) FRC request will not require validation of original requisition alert document numbers prior to release of materiel, but EBS will search Purpose Code E assets for release prior to Purpose Code A.

(3) For both NSY and FRC sites, when no protected assets are available at the co-located site EBS will search for non-protected assets at the same co-located site. When no unprotected assets are at the co-located site the DLA network will be searched for available assets and source according to current EBS sourcing logic. If no assets are available, the funded request will be backordered. Supply Status will be provided as applicable.

(4) In instances when the material supporting a funded order is issued from DSS through the current post/post process, the Requisition Alert Document Number, Job Order and Key Operation Number must be included on the 511R (with the post-post directed MRO indicator) submitted to the material owner. The material confirmation will also reflect the same data elements.

h. For both unfunded requisition alerts and funded Navy requisitions submitted to DLA EBS (RIC SMS) there will be instances when the requesting activity requires a quantity in less than the standard unit of issue established on the FLIS record for a specific NSN. In these instances, the 511R requisition will have a beginning segment code indicating it is a unit of use requisition for the unit of use measure and quantity.

(1) Only the FLIS NSN is reflected on unit of use requisitions submitted by Navy NSY or FRC. However, the unit of use indicator will be included. DLA-provided transactions pertaining to requisition alert or funded requisition (e.g., supply status, material release order) will include the unit of use indicator and both the FLIS NSN and unit of use LSN. **Exception:** The Navy obligation is established at the NSN for calculating the unit of use price, although the interfund bill will reflect the LSN (without cross-reference to the NSN).

(2) When a unit of use requisition alert or Navy funded requisition quantity can be converted (quantity requested is a multiple of the FILS unit of issue) to a full unit of the FLIS standard unit of issue, EBS will generate a Supply Status reflecting BG status code to the requesting site. The requisition alert or funded request will reflect the NSN and not the unit of use LSN for this request.

(3) For post-post directed MROs, if the issue is for other than the FLIS standard unit of issue, DSS logic will ensure the material has been previously re-identified to an applicable LSN. When the transaction is sent to the material owner the correct unit of use qualifier, LSN and NSN will be reflected as applicable. If the material is required in the unit of use and has not been re-identified from the NSN, operational procedures for the DLA personal will allow a manual process to re-identify, notify the material owner with 947I, D8K and D9K, and issue the material.

i. Requisition Alert Modification: There may be instances when a Requisition Alert has not

been completed in EBS and the NSY site requires the modification of the JO or KO numbers, when this occurs the use of 511M, Request for Modification will be submitted to EBS from MAT. **Staffing Note:** A list of modifiable data elements will be provided for inclusion in the ADC procedures. DLMSO has tentatively identified modifiable data elements in the DLMS Supplement table notes for the 511M, Requisition Modification, shown in Enclosure 7.

(1) If the modification is successful a supply status with BK status code will be returned to the requesting site. If the modification is unsuccessful a supply status with B2 status code will be returned to the requesting site.

(2) If the requisition alert has been completed (material has been receipted and protected) the NSY site will submit an 846A Request for Asset Re-identification to modify or delete requisition alert document number or JO or KO.⁶

(3) If the document number in the request does not exist within EBS, this request will be treated as an original request and processed through current logic for requisition alerts.

j. Requisition Alert Cancellation: If a request for cancellation is received for an unfunded requisition alert, EBS will provide immediate BQ status to the Navy and when required take additional actions to attempt to cancel the unneeded material being procured or requisitioned from another Service/Agency. There are several checks to be applied when determining if the cancellation request can be accomplished.

(1) If the requisition alert is currently on backorder the request for cancellation will be successful and Supply Status with BQ status will be provided to the FRC or NSY under status distribution rules. No further EBS action required.

(2) If the requisition alert resulted in a new procurement action, BQ status will be returned to the FRC or NSY under status distribution codes. If the procurement action is a direct vendor delivery (DVD), EBS will attempt to cancel the procurement based on MILSTRIP cancellation rules. If the cancellation is successful, the PMRD will be cancelled. If the DVD cannot be cancelled, EBS will update the protection table to remove the reference to the document number for NSY sites and amend the PMRD to remove reference to requisition alert document number, JO and KO. When the material is receipted, it will be available for global distribution, no protection will be applied.

(3) If the requisition alert resulted in a requisition to another Service/Agency, EBS will provide BQ status to the FRC or NSY under status distribution rules and then generate a cancellation request to other Service/Agency based on MILSTRIP cancellation rules as applicable. The PMRD will be amended to remove reference to the requisition alert document number, JO and KO. If any material is receipted it will be available for global distribution and no protection will be applied.

k. Requisition Alert Inquiry (869A, AF_) Process: If a Requisition Inquiry (869A, AF_) is received, EBS will determine if the request is for an unfunded requisition alert based the requisition alert follow-up qualifier in the beginning segment of the transaction. There are different scenarios that may occur when determining response to the customer.

(1) If the document number in the request does not exist within EBS, Supply Status with BF status code will be returned to customer.

⁶ Refer to PDC 376, Revise DLMS Supplement (DS) 846A, Asset Reclassification to Support BRAC SS&D/IMSP

(2) If the follow-up is by document number only or by document number and suffix, but only the document number matches an existing record within EBS, then supply status will be provided on the entire quantity for document number, e.g., document number with Suffix Code A, quantity of 5, document number with suffix code B, quantity of 2, supply status will be provided for each suffix code.

(3) If the follow-up is by document number and suffix which match an existing record within EBS, then EBS only provides status for that suffix.

(4) For follow-ups matching EBS records, EBS will provide the current status and estimated shipping date (ESD) based upon MILSTRIP follow-up response rules.

(a) If the status code is equal to PQ (Protected Quantity), supply status is generated.

(b) If status code is equal to BB and the ESD is not past due, the status and ESD will be returned.

(c) If status code is equal to BB and the ESD is past due, EBS will determine new ESD based on due-in delivery dates, update the order within EBS with the new ESD and generate status to customer with updated data.

(5) EBS will generate subsequent follow-up actions to other service managers and update with the requisition alert with any supply status received as a result of the DLA follow-up action.

l. Requisition Alert Follow-up (869F, AT_) Process: If a Requisition Follow-up (869F, AT_) is received, EBS will determine if the request is for an unfunded requisition alert based on the requisition alert follow-up qualifier in the beginning segment of the transaction.

(1) If the document number in the request does not exist within EBS, the request will be treated as an original request and processed through current logic for requisition alerts.

(2) If the document number in the request is found the request will follow the steps outlined for the 869A, AF_.

m. Post-Post Scenarios.

(1) In instances when the material supporting a funded order is issued from DSS through the current post-post process, the Requisition Alert Document Number, Job Order and Key Operation Number must be included on the 511R (with the post-post directed MRO indicator) submitted to the material owner. The material confirmation will also reflect the same data elements.

(2) For post-post directed MROs, if the issue is for other than the FLIS standard unit of issue, DSS logic will ensure the material has been previously re-identified to an applicable LSN. When the transaction is sent to the material owner the correct unit of use qualifier, LSN and cross-reference NSN will be reflected as applicable. If the material is required in the unit of use and has not been re-identified from the NSN, operational procedures for the DLA personal will allow a manual process to re-identify, notify the material owner with 947I, D8K and D9K, and issue the material.

n. Other Transactions. There are many transactions which have a requirement to identify,

when applicable, the unit of use indicator and the unit of use LSN with its associated NSN, for example:

(1) **Prepositioned Material Receipt Document (PMRD)**, 527D, generated from NSY or FRC to DSS in support of material returns to DLA.

(2) **Materiel Returns Supply Status (870M)** generated from DLA to the NSY or FRC, as credit is determined.

(3) **Receipt (527R)** generated by DSS.

(4) **Issue (867I)** generated by DSS.

(5) **Materiel Receipt Acknowledgement (527R)** generated by the Navy IAs.

(6) **Inventory Related Transactions.** As a result of DSS maintaining inventory balances at the unit of use level against the LSN assigned for this purpose any Location Reconciliation Request, 846R, Physical Inventory Reports, 846P, and Inventory Adjustments, 947I, will also reflect a unique qualifier indicating when the transaction(s) is related to the unit of use LSN with the NSN as a cross reference.

5. DLMS Supplement Updates:

a. The table below (beginning on attachment page 9) identifies the additional data content in the relevant DLMS transactions although the primary focus is on the requisition. The requisition modification and the requisition follow-up may be used as requisitions when the original requisition alert is not available in supply source records, and, therefore, all elements associated with the original Requisition Alert is carried in each of these transactions. These data fields will be available for both the standard requisitioning procedures and for the requisition alert. Subsequent inclusion of these data elements in other DLMS transactions is required per Enclosure 1, and shown in detail with applicable DLMS notes in the DLMS Supplement Tables included in Enclosure 7.

b. **Modification.** The new data elements identified, excluding quantity and unit of use, below are modifiable on the requisition modification (subject to verification in the ADC).

c. **Unit of measure.** There will be instances when the requesting activity requires a quantity in less than the standard unit of issue established on the FLIS record for a specific NSN. There will only be one unit of use established per NIIN, to be used for all Navy BRAC SS&D sites as applicable. The requesting IA will requisition by NSN, but will include the unit of use identifier indicating the quantity and unit of measure are for less than the standard unit of issue. This qualifier will be included on all subsequent transactions for the requisition alert or funded requisition such as supply/shipment status and material release order/confirmation.

(1) Transactions reflective of a quantity less than unit of use are not reflective of the FLIS unit of issue and will contain an indicator for receiving system to process as a unit of use.

(2) Unit of use values will be within the common set of values for DoD units of issue. The equivalent X12 value will be passed in the transaction per existing DLMS requisitioning procedures.

d. Concept for Use of Specific Qualifiers for Document Numbers. All transactions will have a reference segment with the TN qualifier for the transaction document number and when required, transactions will also carry a second iteration of the of the reference segment with qualifier PWC for the requisition alert document number. That is, if both the funded and unfunded document numbers are carried in the same transaction, the unfunded (alert) document number will be specifically identified. If only the unfunded document number is carried in any transaction, the unfunded document number will be carried in the standard document number field using TN qualifier (even though this is the requisition alert document number). However, when a Warehouse Service Request (e.g. staging request) submitted prior to a funded requisition the request will have only one document number, the requisition alert document number.

(1) An example of this concept is applicable in the original requisition alert with the requisition alert identifier. This requisition alert will only have a single transaction document number (N9 segment with qualifier TN). Supply and shipment status, follow-ups, cancellation, etc., against the original requisition alert will also only have the single transaction document number. Since the PMRD and Distribution Depot receipt will cite the **primary** document number, which is identified in the N9 segment with qualifier TN, there will need to be a second N9 iteration with qualifier PWC that identifies the requisition alert **document number/suffix associated with the Navy requirement.**

(2) When a funded order is submitted subsequent to the alert by the NSY, the funded order will carry two N9 segments for document numbers: one with qualifier TN for the standard transaction document number of the funded requisition, and one with qualifier PWC for the requisition alert document number. Since subsequent supply and shipment status, follow-ups, cancellation, etc., against the funded requisition will contain both the standard transaction document number and the original alert document number two reference segments will be used (citing both TN and PWC qualifiers).

(3) DLA does not see a need for the Navy (or other Services) to return any of the new data elements, since EBS will have the data internally cross-referenced to outbound transactions. Component applications should not fail DLA transactions due to this content.

e. New and revised DLMS data content is discussed in the table below.

f. Enclosure 1 lists the specific transactions addressed by this change proposal, and provides a matrix indicating that additional data elements are being added to each. This matrix also includes some cross-referencing to other Navy BRAC SS&D IMSP DLMS Changes.

g. Enclosure 2 provides the business rules for breaching of protected stock.

h. Enclosure 3 provides updates to the data element Reason for Requisitioning, which was previously unused, but was available as a DLMS enhancement.

i. Enclosure 4 provides updates to the data element Delivery Priority Code to support a new use under BRAC requirements.

j. Enclosure 5 provides updates to the data element Utilization Code to support a new use under BRAC requirements.

k. Enclosure 6 provides flow diagrams for applicable to this proposal.

l. Enclosure 7 shows the DLMS Supplement (DS) revisions with specific content to support this change. For actual DLMS transaction formats refer to the DLMSO internet site eLibrary under DLMS Supplements to Federal Implementation Conventions - Transaction Sets, available at: http://www.dla.mil/j-6/dlmso/elibrary/TransFormats/140_997.asp.

m. Enclosure 8 identifies comments and concurrences subsequent to staffing of the proposal.

n. Enclosure 9, lists DLMS changes supporting the Navy BRAC SS&D/IMSP CONOPS.

New or Modified Data Content

#	Data Content	Usage Notes/Definition	Field Length
1	Requisition Alert Indicator	Code to distinguish the requisition alert/modification/cancellation/follow-up from the standard requisitioning transactions. Staffing Note: In the 511R, used with Transaction Type Codes for the Requisition (Code AO) or the Requisition Referral Order (Code BN), when suffixing a previous requirement is applicable. Note: Referral Order apply to NSY sites only on suffixed Requisition Alerts.	1
2	Unit of Use Indicator	Code used to indicate that the transaction quantity and unit of issue are associated with a unit of use. The requisition and requisition alert use this identifier to correctly interpret the requirement since the only materiel identification will be the NSN. However, follow-on transactions applicable to unit of use will normally contain both the NSN and LSN.	2
3	Unit of Use	The unit of measure representing the lowest level of use to be stored, inventoried, and sold (i.e., a unit of measure less than the standard FLIS cataloged unit of issue). The code set for the unit of use will be within the common set of values for DoD unit of issue.	2
4	Party to Receive Copy ⁷	Used to identify the organization to be provided a copy of this transaction.	3
5	Materiel Identification: National Stock Number (NSN) or Local Stock Number (LSN)	The materiel identification is the identification by which the materiel is receipted, stored, inventoried and sold. There will be two material identifiers in this category: This LSN is used to identify either materiel which has been broken down to the lowest level of use to be stored, inventoried and sold (a unit of measure which is less than the standard cataloged unit of issue) or an item for which no NSN has been assigned to the CAGE/part number combination. The LSN	NSN or LSN = 13 MTC Tag No. = 32

⁷ PDC 404, Transaction Copies Required for DLA Support of Navy BRAC SS&D/IMSP Depot Level Repairables (DLRs), Navy Program-Managed Materiel, and Nuclear Consumable Support Materiel

New or Modified Data Content

#	Data Content	Usage Notes/Definition	Field Length
	<p><u>or</u> Materiel Control Tracking Tag Number⁸</p>	<p>value will normally be systemically assigned by EBS, but may also be a number assigned by the Navy and adopted by DLA when the Navy site comes under BRAC procedures.</p> <p>Navy requisitions for unit of use requirements carry only the NSN; however, subsequent transactions will normally carry both the NSN and LSN.</p> <p>LSN construct will depend upon the use of the number:</p> <ul style="list-style-type: none"> a) 5975 LL 789 1234 – The use of “LL” in the NATO field of the LSN indicates the number was assigned within MAT or MRPII prior to IMSP implementation. b) 5975 N* 123 6789 – The use of “N*” in the NATO field of the LSN indicates the number was systemically assigned within EBS for an item which has no valid NSN assigned in FLIS. c) 5975 U0 909 4321 – The use of “U” in the first position of the NATO field indicates the LSN was systemically assigned within EBS in support of a unit of use requirement. <p>The materiel control tracking tag (MCT Tag) number is used to identify the materiel (e.g. ripout or courtesy storage) where no other materiel identification will apply. This type of materiel identification is not applicable to the requisition processing. The MCT tag suffix may be embedded in the MCT Tag number data field. May include special characters.</p>	
6	Job Order Number	<p>Used at by NSY maintenance activity identifying a particular package of work. The first two positions are the Work Category Number, the next three positions are the Availability Number, and the remaining five digits make up the Work Breakdown Structure.</p> <p>Requisition alert document number, suffix code and JO will be key data elements to releasing issues at Naval Shipyards. Alphanumeric. Required for both funded and unfunded requisitions from NSY sites.</p>	10

⁸ Refer to PDC 393, Document Process for Material Control Tracking (MCT) Tag Number and Revise DLMS 527D, 527R, 867I, 940R, and 945A in Support of Navy BRAC SS&D/IMSP

New or Modified Data Content

#	Data Content	Usage Notes/Definition	Field Length
7	Key Operation Number	<p>The logical division of a Job Order which may be scheduled to be performed without significant interruption, and which can be closed out to further charges upon completion. This value will be a reference field on all transactions.</p> <p>Alphanumeric. Required for both funded and unfunded requisitions from NSY sites.</p>	3
8	Requisition Alert Document Number	<p>Document number reflected on the initial requisition alert which is an unfunded request used only by the Navy in support of the DLA-Navy BRAC interface.</p> <p>The requisition alert document number will only be uniquely identified when used in combination with another document number; otherwise, the requisition alert document number may be identified by context (that is by its use in a requisition alert transaction).</p> <p>This field will be used on both Funded requisitions and unfunded requisition alerts by NSY sites. This field will be used on unfunded requisition alerts only by FRC.</p>	14
9	Requisition Alert Document Suffix Code	<p>The suffix code reflected on the original requisition alert. It is used only when the requisition alert is created as a variant of the 511R Requisition Referral Order (MILSTRIP A4_). Prior to the NSY exiting the request from their system they search for local Navy owned assets if found the same document number is used for the remaining quantity to DLA but a suffix is assigned. This allows them to reflect the entire quantity for a material and availability on a single document number. The requisition alert document suffix will only be uniquely identified when used in combination with another document number; otherwise it may be identified by context (i.e., by its use in a requisition (referral) alert transaction).</p> <p>The Requisition Alert Document Number, Requisition Alert Suffix Code, and JO will be key data elements to releasing issues at NSY.</p>	1

New or Modified Data Content

#	Data Content	Usage Notes/Definition	Field Length
10	Reason for Requisitioning Code	<p>Code used to identify the use of the material requirement. Metrics may be measured based on the code value.</p> <p>The following will be used on funded requisitions and Requisition Alert Transactions for either FRC or NSY sites D - Direct Material Inventory (DMI) E - End use delivery M - Mission Support Material (MSM).item S - Nuclear shop delivery U - Rip out/courtesy storage (not applicable to requisitioning process)</p> <p>This field may be used on both Funded requisitions and unfunded requisition alerts by NSY sites. This field will be used on funded requisition only by FRC.</p> <p>FRC will use only ‘E’ and there is no metric associated with its use. Note: Requires update to existing DLMS definition established as a placeholder for a future enhancement to include Navy use (Enclosure 2).</p>	1
11	Requirement Churn Reason Code	<p>Code used as a basis for metrics, tracking request for material after the start of availability at a shipyard. The churn code will be used to track an agreed to strategic metric between NSY sites and DLA.</p> <p>Churn is defined as all material orders required by the mechanic to complete planned work above what was originally identified during the pre-planned process, ordered and delivered after the start of the availability. The causes of churn vary widely and are tracked by 15 corporate established codes. This code allows measuring to ensure the correct material is being stocked on hand within each shipyard. This data element does not apply to facilities, cranes, service project or nuclear item request.</p> <p>9 Default for pre-planned items G Growth N New Work A Additional Task Group Instructions (TGI), material required T TGI omitted material S Substitution of ordered material</p>	1

New or Modified Data Content

#	Data Content	Usage Notes/Definition	Field Length
		<p>M Mistake (wrong material ordered) L Lost material D Material Damaged/unusable W Wrong material delivered R RDD unacceptable Q Quality Assurance (QA) Inspection reject X Expired Shelf life E Empty consumable Bin material C Consumable material purchase or replenishment U Un-ship/Rip out material called down for re-install</p> <p>Applicable to both funded and unfunded requisitions from NSY sites.</p>	
12	Delivery Priority Code	<p>Code used by NSY sites to reflect material has an urgency of need within the maintenance shop and must be delivered within one hour of receipt of the issue request. Value will be X (1 hour issue) when applicable.</p> <p>DSS has a unique indicator which can be set to exclude additional cost for delivery priority at the BRAC SS&D sites.</p> <p>Applicable to funded requisitions at NSY sites. Note: Requires update to existing DLMS definition to include Navy use (Enclosure 2).</p>	1
13	Quality Inspection Code	<p>Code indicating the level of quality inspection to which the item must be procured and inspected. Applicable to both unfunded and funded requisitions at NSY and FRC sties.</p> <p>Referred to as Quality Inspection Code at NSY sites.</p> <p>Standard Nuclear Inspection Codes: Code Meaning A - Nuclear level 1 C – Non-Level Nuclear (NLN) G - Nuclear Assigned Materiel (NAM) D -No Inspection Required (used at PNSY and not NNSY) E - No Inspection Required (used at NNSY and PNSY)</p> <p>Standard Non-Nuclear Inspection Codes: Code Meaning 1 - Level 1 material 2 - Level 2 CIM (Controlled Industrial Material) 3 - Level 3 Local Technical Inspection</p>	1

New or Modified Data Content

#	Data Content	Usage Notes/Definition	Field Length
		<p>4 - No inspection required</p> <p>Notes: The FRC will use codes 3 or 4. NAM is defined as non-shipbuilding materiel used to assist accomplishment of Naval nuclear work, but is not Naval nuclear material.</p>	
14	Shop Store	<p>The number that identifies the shop store designated to carry Mission Support Material for distribution to End-Use shops and other customers. Applicable to both funded and unfunded requisitions at NSY sties. Note: Shop Store is mapped in the DLMS transaction to the data field that was previously defined for Shop Service Center by ADC 284A for use by the Air Force. Its use is expanded by this DLMS change.</p>	Max 3
15	Picklist Control Number	<p>Control number assigned to identify a specific job for which materials are being requisitioned or assembled together in support of the FRC or Shipyards. Reflected on FRC funded requisitions only. NSY will be reflect on both funded and unfunded requisitions.</p>	31
16	Utilization Code	<p>This code provides receiving clerks immediate identity of nuclear related materiel code 2305 material and to invoke manual process of contacting Nuclear Engineering Department for delivery instructions. This value will be reflected in the first digit of the serial number in the document number as well as in the utilization code. V - Routine Contact Z - Immediate Contact Required Staffing Note: Utilization Code is an existing DLMS data element intended to eliminate embedded data content as a future DLMS enhancement. Usage is expanded by this change. See Enclosure 5.</p>	1
17	Delivery Location	<p>Location to which materiel is to be delivered. May include building number.</p>	30
18	Customer Order Acceptance Record	<p>Identifies Customer Order Acceptance Record (COAR) applicable to Job Order Number. The COAR will reflect the Work Category Number (position 1-2) and the Availability Number (position 3-5). It represents the customer order for which reporting is required Alpha Numeric field.</p>	5

New or Modified Data Content

#	Data Content	Usage Notes/Definition	Field Length
19	Work Order Number	This is a key control number for an MRPII document that details and maps work performed and remaining work to be performed for a product being repaired or manufactured. Used by FRC only.	10 (max 10 - min 8)

m. Alternatives: None identified

6. ADVANTAGES AND DISADVANTAGES:

a. Advantages: Enterprise Business System (EBS), Material Access Technology (MAT), Material Resource Planning (MRP) II and Distribution Storage System (DSS), will be able to comply with DLMS standards for the BRAC IMSP Spiral 2 process

b. Disadvantages: Asset visibility obscured by non-standard materiel identification and unit of use. Re-engineering is required by trading partners.

7. IMPACT:

a. Planned Implementation Date: December 2010.

b. Policy Coordination:

(1) On March 11, 2010, the Assistant Deputy Under Secretary of Defense, Logistics and Materiel Readiness, Supply Chain Integration, ADUSD(L&MR)SCI, authorized DLA and Navy to proceed with development of procedures, including the cataloging data exchange, supporting requisitioning and materiel storage at less than the unit of issue and for requisitioning of non-NSN items using a local stock number for identification. Due to the policy implications of this PDC, the concept was presented to ADUSD(L&MR)SCI for approval subsequent to initial staffing. In response, ADUSD(L&MR)SCI recommended a review of the unit of issue for materiel currently issued to the Navy at unit of use to ensure that unit of use is not the more accurate unit of issue for these items. Should FLIS cataloging updates result from the review, significant savings might be realized. ADUSD(L&MR)SCI also identified a requirement that an NSN must be assigned when the items have three or more demands in one year (applicable to Local Stock Numbers cataloged for non-NSN part-numbered materiel. Although approving the unit of use concept in order to meet the IMSP timeline, ADUSD(L&MR)SCI also requires exploration of an enterprise solution for future use.

(2) Requires update to supply chain management policy to recognize requisitioning and storage using unit of use in support of IMSP. Requires update to supply chain management policy to recognize the requisitioning of part numbered items cataloged to a local stock number (vice submission of part numbered requisitions) under IMSP.

(3) Requires methodology for ongoing evaluation of inventory levels where materiel was purchased by DLA to satisfy a requisition alert. This review is to ensure inventory does not

accumulate due to lack of a Navy funded requisition or delayed cancellation of the requirement.

c. Integrated Data Environment (IDE)/Global Transportation Network (GTN) Convergence (IGC). This change is a new business process and impact must be assessed by developers.

d. Asset Visibility (AV) Application (Defense Logistics Information System). Assets identified by non-standard material identification types will not be recognized by third parties in AV unless the cross-references established by the DLMS 832, Catalog Data Support, transaction are known to AV.

e. Logistics Response Time(LRT)/Customer Wait Time (CWT). No corresponding updates have been made to LRT/CWT to identify and properly handle requisition alerts and IA site funded requisitions which will cause distortion of metrics.

f. Prepositioned Materiel Receipt Document (PMRD) and Wide Area Workflow (WAWF) Destination Acceptance: DSS WAWF functionality is currently being expanded to facilitate WAWF acceptance for direct vendor delivery (DVD) shipments to co-located Distribution Depot customers. This functionality requires a PRMD in order to link the DVD document number to the WAWF Advance Shipment Notice (856). When materiel is ordered from DLA without prior requisition alert, DLA will not provide a PMRD. It is believed that the Navy will not provide a PMRD in this situation when materiel is intended to be receipted and stored within the DD under Navy ownership. Additionally, in the situation where the funded requisition without prior requisition alert is not directed to DD storage (End Use Code E), there would not be PMRD applicability; however, responsibility for WAWF destination acceptance may not be clearly defined. Destination acceptance under WAWF is a DoD requirement that may require additional coordination to ensure interface requirements are addressed.

g. DAAS:

(1) New data elements will be authorized on multiple DLMS transaction; however, there will be no transmission to legacy systems resulting from conversion to a MILSTRIP format for the Requisition Alert transactions (identified by the "future" flag in the beginning segment). None of the new elements are to be perpetuated to applicable MILS formats.

(2) Copies of transactions and changes to routing rules are documented in separate PDCs. This PDC requires passing of Navy IA requisitions to DLA in lieu of the Source of Supply.

(3) The requisition alert does not apply to MRA Reports, LMARS, or to pull history for SDR pre-population because no shipments are made on this document number. However, it is appropriate to perform basic requisition edits in DMARS and to reflect the requisition alert and matching status transactions in WebVLIPS. WebVLIPS display must include the requisition alert indicator. Additionally WebVLIPS must recognize where unit of use applies and adjust the unit of issue ("U/I") display or otherwise indicate unit of use ("U/U").

(4) Although not an immediate requirement, DAAS is also requested pursue development of a way to associate the display of the funded requisition with the requisition alert when both values

are known and associated (e.g. for NSY requisitions which includes both values); perhaps through hyperlink.

h. DLMS Data Elements.

(1) This proposal modifies code values for three existing DLMS data elements. Refer to the table above for definitions and characteristics. Refer to Enclosure 3, 4, and 5 (for Reason for Requisitioning, Delivery Priority Code, and Utilization code, respectively).

- Reason for Requisitioning
- Delivery Priority Code
- Utilization Code

(2) This proposal establishes new data elements and addresses data elements used on related Navy BRAC SS&D/IMSP DLMS change proposals (refer to Enclosure 7).

- Requisition Alert Indicator
- Unit of Use Indicator
- Unit of Use Price
- Requisition Alert Document Number
- Requisition Alert Document Suffix Code
- Job Order Number
- Key Operation Number
- Requirement Churn Reason Code
- Quality Inspection Code
- Picklist Control Number
- Shop Store (Shop Service Center)

(3) This proposal adds previously established data elements to additional transactions as specified in the DLMS Supplement tables below.

Enclosure 1, Transaction Impact

Under this process, the following data elements are required in the listed DLMS transactions as indicated.

Data elements not already available will be added under this proposal.

Staffing Note: This list does not include DLMS transactions associated with interfund billing; therefore, interpretation of logistics bills may be problematic due to unit of use and LSNs.

- 511M, Modification
- 511R, Requisition
- 527D, Due-in/Advance Receipt/Due Verification
- 527R, Receipt, Inquiry and Response and MRA
- 842A/W and 842A/R, SDR and SDR Reply
- 842C/I and 842C/R, Stock Screening Request and Reply
- 842S/Q and 842S/R, Storage Quality Control Report
- 846I, Asset Status Inquiry/ Report
- 846P, Physical Inventory Request
- 846R, Location Reconciliation Request
- 846A, Asset Reclassification
- 867I, Issue
- 869A, Requisitioning Supply/Assistance Request
- 869C, Requisition Cancellation
- 869F, Requisition Follow-Up
- 856S, Shipment Status
- 870M, Materiel Returns Status (FTZ)
- 870S, Supply Status
- 940R, Materiel Release
- 940S, Warehouse Service Request

- 943A, Warehouse Service Advice
- 945A, Materiel Release Advice
- 947I, Inventory Adjustment

Data Element Matrix

Data Element	511R Includes Post-Post	511M	527D	527R	947I	940R	945A	867I	869A	869C	869F	870S	856S	842A	842S	842C	846P	846R	870M	846A	846I	940S	943A	Data Element
Requisition Alert Indicator	Yes	Yes	No	No	No	No	No	No	Yes	Yes	Yes	No	No	No	No	No	No	No	No	No	No	No	No	Requisition Alert Indicator
Requisition Alert Document Number	Yes	Yes	Yes	Yes	Yes ADC 376	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes PDC 387A	Yes	Yes	No	No	Yes	Yes ADC 376	Yes PDC 394	Yes PDC 384	Yes PDC 384	Requisition Alert Document Number
Requisition Alert Document Suffix Code	Yes	Yes	Yes	Yes	Yes ADC 376	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes PDC 387A	Yes	Yes	No	No	Yes	Yes ADC 376	Yes PDC 394	Yes PDC 384	Yes PDC 384	Requisition Alert Document Suffix Code
Job Order Number	Yes	Yes	Yes	Yes	Yes ADC 376	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes PDC 387A	Yes	Yes	No	No	Yes	Yes ADC 376	Yes PDC 394	Yes PDC 384	Yes PDC 384	Job Order Number
Key Operation Number	Yes	Yes	Yes	Yes	Yes ADC 376	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes PDC 387A	Yes	Yes	No	No	Yes	Yes ADC 376	Yes PDC 394	Yes PDC 384	Yes PDC 384	Key Operation Number
Requirement Churn Reason Code	Yes	Yes	No	No	No	No	No	No	Yes	No	Yes	Yes	No	No	No	No	No	No	No	No	No	Yes PDC 384	Yes PDC 384	Requirement Churn Reason Code
Reason for Requisitioning Code	Yes	Yes	Yes	Yes	No	Yes	Yes	No	Yes	No	Yes	Yes	Yes	No	No	No	No	No	No	No	No	Yes PDC 384	Yes PDC 384	Reason for Requisitioning Code
Delivery Priority Code	Yes	Yes	No	No	No	Yes	Yes	No	Yes	No	Yes	Yes	Yes	No	No	No	No	No	No	No	No	Yes PDC 384	Yes PDC 384	Delivery Priority Code
Quality Inspection Code	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	No	No	No	No	No	No	No	No	Yes PDC 384	Yes PDC 384	Quality Inspection Code
Shop Store	Yes	Yes	No	No	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No	No	No	No	No	No	Yes PDC 384	No?	Shop Store
Picklist Control Number	Yes	Yes	No	No	No	Yes	Yes	Yes	Yes	No	Yes	No	No	No	No	No	No	No	No	No	No	Yes PDC 384	Yes PDC 384	Picklist Control Number
MCT Tag Number (MCT Tag Suffix is no longer a separate data element)	No	No	Yes PDC 393	Yes PDC 393	Yes ADC 376	Yes PDC 393	Yes PDC 393	Yes PDC 393	No	No	No	Yes	Yes	No	No	No	Yes	Yes	No	Yes ADC 376	Yes PDC 394	Yes PDC 384	Yes PDC 384	MCT Tag Number
Unit Price/Unit of Use Price	No	No	No	No	No	Yes	Yes	Yes	No	No	No	Yes	Yes	No	No	No	No	No	Yes	No	No	No	No	Unit Price/Unit of Use Price

Data Element	511R Includes Post-Post	511M	527D	527R	947I	940R	945A	867I	869A	869C	869F	870S	856S	842A	842S	842C	846P	846R	870M	846A	846I	940S	943A	Data Element
Unit of Use Indicator	Yes	Yes	Yes	Yes	Yes ADC 376	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes ADC 376	Yes	Yes PDC 384	Yes PDC 384	Unit of Use Indicator
LSN	Yes	Yes	Yes	Yes	Yes ADC 376	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes ADC 376	Yes	Yes	Yes	LSN
NSN for cross-reference	Yes	No	Yes	Yes	Yes ADC 376	Yes	Yes	Yes	No	No	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes ADC 376	Yes	Yes	Yes	NSN for cross-reference
Party To Receive Copy, Status, or Reports	Yes PDC 404	Yes PDC 404	No	Yes PDC 404	No	No	No	No	Yes PDC 404	Yes PDC 404	Yes PDC 404	No	No	No	No	No	No	No	No	No	No	No	No	Party To Receive Copy, Status, or Reports
Utilization Code	Yes	Yes	Yes	No	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	No	No	No	No	No	No	No	No	No	No	Utilization Code
Delivery Location	Yes	Yes	Yes	No	No	Yes	No	No	No	No	Yes	No	No	No	No	No	No	No	No	No	No	Yes PDC 384	Yes PDC 384	Delivery Location
Customer Order Acceptance Record (COAR)	Yes	Yes	Yes	Yes	Yes ADC 376	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes PDC 387A	No	Yes	Yes	No	Yes	Yes ADC 376	Yes ADC 374	Yes	Yes	Customer Order Acceptance Record (COAR)
Work Order Number	No	No	No	No	No	Yes	Yes	Yes	No	No	No	Yes ADC 379	No	No	No	No	No	No	No	No	No	No	No	Work Order Number

Enclosure 2, BRAC SS&D Rules for Breaching Protected Stock

The business rules for breaching of protected stock at both ALC's and FRC's sites will be systemically accomplished based on the parameters with an internal EBS table. The table within EBS is configurable by plant, therefore can be site specific.

Any breaching of protected stock will be done on the same business rules at NSY sites, but will be accomplished manually.

- 1) There is no other stock available for issue within the DLA network
- 2) The request contains an IPG 1, a NON-Standard RDD or a JCS Project code.

Staffing Note: This originally proposed business rules require additional clarification prior to formal publication. An ADC addendum will be provided to document this portion of the business process.

Enclosure 3, Reason for Requisitioning

Update the DLMS Dictionary definition as indicated below.

Name: Reason For Requisitioning Code

Alias: Reason For Requisitioning Code or Use Code (LQ01/Qualifier 98)

Definition: Identifies the reason for submission of the requisition *or the type of materiel requirement applicable to a requisition, requisition alert, or materiel release order.*

Remarks: *Also referred to as "Use Code." This data element was originally established as a placeholder for a DLMS enhancement. The only authorized use is by Navy industrial activities requisitioning from DLA under industrial support agreement or for Navy-owned materiel stored in a distribution depot (For Navy usage alphabetic codes apply).*

Data Code Characteristics: Type: Id Min: 001 Max: 002

1	Routine Preventive Maintenance
2	One-Time Special Requirement
3	Headquarters Sponsored Program
4	Inventory Maintenance (Increased Levels)
5	Stock Replenishment
6	Retail Range Add
7	Provisioning/Insurance Item
8	Reordered Item (Lost/Damaged In Shipment)
9	Planned Maintenance
10	Corrective Maintenance
11	General Use Materiel
12	Damage Control
14	One Time Change
15	General Use Consumable
16	Habitability
17	Planned Program Item
18	Emergent Repair Item
19	Fixed Allowance
20	Organizational Equipment
21	War Reserves
D	<i>Direct Material Inventory (DMI)</i>
E	<i>End Use Delivery</i>
M	<i>Mission Support Material (MSM) Item</i>

U Ripout/Courtesy Storage
S Nuclear Shop Delivery

Enclosure 4, Delivery Priority Code

Update the DLMS Dictionary definition as indicated below.

Name: Delivery Priority Code

Alias:

Delivery Rank (Priority) (X12 4030-LQ01/Qualifier R3)

Assured Delivery Indicator (X12 4010-LQ01/Qualifier KJ)

Definition: Communicates special processing priority requirements to the Distribution Standard System (DSS) for distribution depot shipments under agreements with DOD Components. *May be used by Navy industrial sites requisitioning from DLA under BRAC IMSP agreement to identify one-hour delivery requirement (Code X).*

Remarks: Delivery Priority Codes carry no precedence in ICP asset allocation decisions. Asset allocation decisions are controlled by UMMIPS as defined in DOD supply chain materiel management regulation (4140.1-R) and by the Military Standard Requisitioning and Issue Procedures (4000.25-1-M).

Data Code Characteristics: Type: Id Min: 001 Max: 001

Code Definition

A	Immediate release (all users)
B	Bearer (Navy)
H	Hot (Navy)
O	Overnight (Navy)
Q	Quick (Navy)
T	Next day delivery (SBSS stock relates to Air Force delivery priority 7)
U	Twelve (12) hour delivery (MIC stock replenishment/bench stock relates to Air Force delivery priority 6)
V	Eight (8) hour delivery (production issues relate to Air Force delivery priority 4)
W	Four (4) hour delivery (maintenance line relates to Air Force delivery priority 3)
X	One (1) hour delivery (AWP/work stoppage relates to Air Force delivery priority 2 <i>or Navy industrial activity requirement</i>)
Y	Thirty (30) minute delivery (anticipated MICAP relates to Air Force delivery priority 5)
Z	Thirty (30) minute delivery (MICAP relates to Air Force delivery priority 1)

Enclosure 5, Utilization Code

Update the DLMS Dictionary definition as indicated below.

Name: Utilization Code

Alias: Utilization Code (X12 4010 and higher - LQ01/Qualifier AJ)

Definition: Identifies the purpose of the transaction.

Remarks: Position 11 of the MILSTRIP document number consists of any alpha or numeric characters with the exception of the reserved alpha codes listed below. The reserved codes are defined under this Logistics Qualifier (AJ).

Source: DLMS Manual (DOD 4000.25-M) and Military Standard Requisitioning and Issue Procedures (MILSTRIP) (DOD 4000.25-1-M AP2.7 (Appendix AP2.7))

Data Code Characteristics: **Type: Id Min: 001 Max: 001**

CODE EXPLANATION

E	Navy exception "ship to" for deployed naval units
G	Navy exception "ship to" for deployed naval units
J	Inventory control point (ICP) interrogations or offers of excess, and requisitions resulting from the interrogations or offers (denotes inter-service supply support transactions between ICPs).
K	Requisitions submitted to Defense Reutilization And Marketing Offices (DRMOs) and General Services Administration (GSA) for excess property located at a DRMO that is requested as a result of reviewing manual screening lists, e.g., excess personal property lists (EPPLs) and GSA regional catalog listings.
L	Requisitions submitted to DRMOs which result from physical screening of property at the DRMO; referred to as "Local Area Screening" without any consideration of the distance traveled by the screener.
M	ICP/IMM-directed disposal release orders resulting from BRAC. This value is not currently approved for use on other transaction types.
N	Transactions for components reclaimed by military activities or contractors through end item reclamation. (This code is cited when forwarding components to stock by activities preparing shipping or turn-in document.)
P	Requisitions for excess contractor inventory that has been reported on DD Form 540 or referred by the Contractor Inventory Redistribution System (CIRS) either mechanically or by listing.
Q	Requisitions and related transactions or documents for items reclaimed from aircraft and equipments by the Aerospace Maintenance And Regeneration Center (AMARC).
R	Requisitions submitted to DRMS and/or DRMOs from ICPs or IMMs based on final asset screening notice of surplus personal property.
S	Requisitions submitted to DRMS and/or DRMOs from ICP or IMM based on a front end screening

notice of excess personal property.

- T Requisitions submitted to DRMS and/or DRMOs from ICP or IMM based on a management decision for recoupment of known transfers to disposal.
- U Product Quality Deficiency Report (PQDR) and Supply Discrepancy Report (SDR) related transactions when the original requisition number is not known. (MILSBILLS).
- W Navy exception "ship to" for deployed naval units
- V** ***Nuclear related materiel code 2305 material requires manual routine contact of Nuclear Engineering Department for delivery instructions***
- Y Requisitions resulting from interrogation of the interrogation requirements information system.
- Z** ***Nuclear related materiel code 2305 material requires manual immediate contact of Nuclear Engineering Department for delivery instructions.***

Enclosure 6 Transaction Flow Diagram Extract

Flows applicable to this ADC are included in this enclosure (as of 5/27/2010)

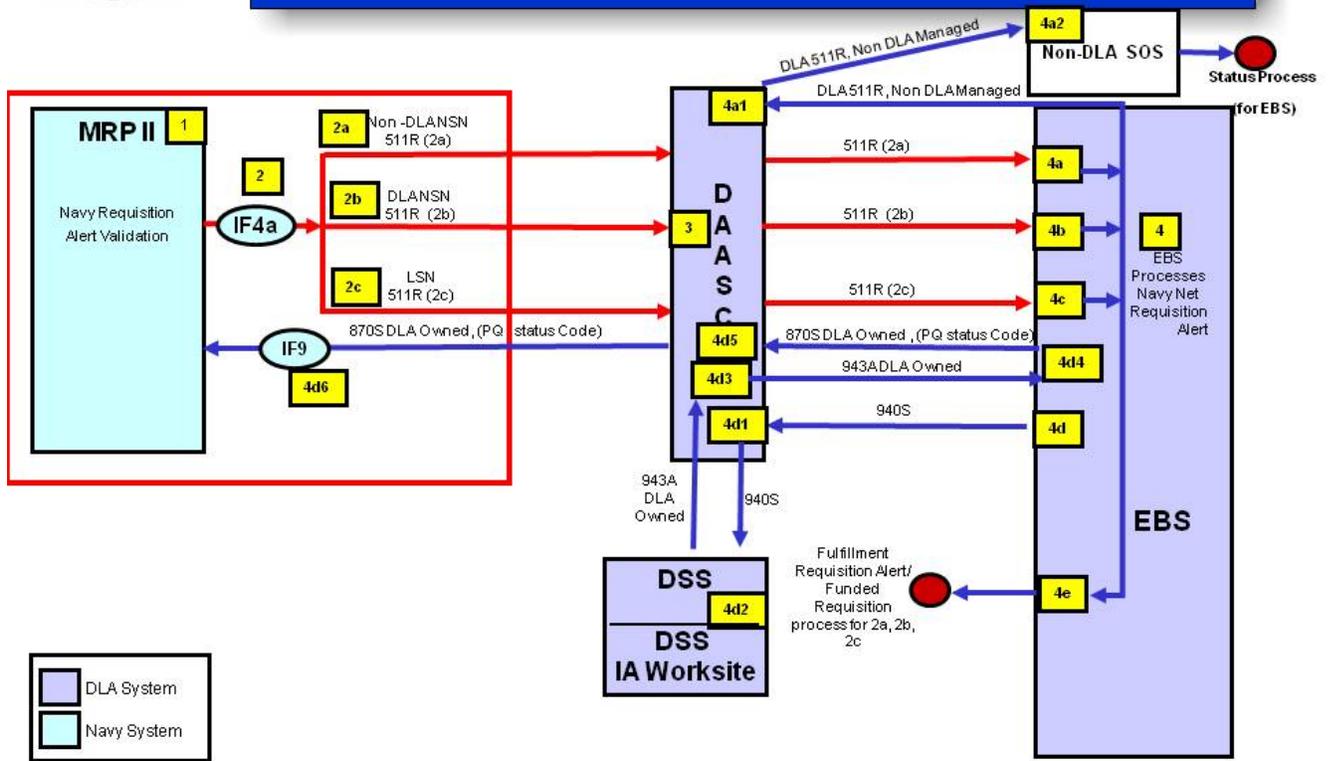
Spiral 2 Process Flow List:

- 1.0 = Material Master
- 1.1a = MMR-NSN/LSN (Query) Request for Material Master creation & Record Establishment
- 1.1b = MMR – NSN Query and Record Establishment (NSY primary)
- 1.2 = MMR- Tailored Change Notice
- 2.0 = Forecast/Gross Demand
- 2.1 = FRC Gross Demand Plan (GDP) Signal
- 2.1a = DLA GDP Filtering
- 3.0 = Requisition Alert
- 3.1 = FRC Net Requisition Alert
- 3.2 = Requisition Alert Initiation (NSY)
- 3.3 = Requisition Alert – NSY – Call-In Process Overnights – Non-DLA Managed
- 3.4 = Off Station / Tiger Team Support
- 4.0 = Level Setting
- 4.1 = Level Setting
- 5.0 = Protection
- 5.1 = Protection
- 5.2 = FRC Breaching (Auto)
- 5.3 = Breaching (Manual)
- 6.0 = Fulfillment
- 6.1 = Fulfillment Requisition Alert/ Issue Order
- 6.2 = EMALL Ordering with MILSTRIP
- 6.3 = DLA Government Purchase Card
- 6.4 = Local Purchase Auto Solicitation
- 6.4a = Local Purchase Manual Solicitation
- 6.5 = Local Manufacturing
- 6.6 = Non-Production Material Procurement by NSY/FRC external to DLA
- 7.0 = Receiving
- 7.1 = Navy Funded Receiving
- 7.2 = DWCF Funded Receiving
- 7.3 = Staging (NSY)
- 7.4 = Material Returns
- 7.5 = Picklist and Staging Update for DSS
- 8.0 = Quality
- 8.1 = Inspection
- 8.2 = DLA and Navy Owned PQDR
- 8.3 = SDR at Receiving
- 8.4 = SDR Discovery after Issue
- 9.0 = Funded Requisition
- 9.1 = Funded Requisition processing for DLA Owned Material on hand at the DSS IA Worksite
- 9.1a= Issue of Navy IA Material (DSS IA Worksite)

9.2 = Funded Requisition processing for DLA Owned Material not on hand at the DSS IA Worksite
9.3 (2011) = NSY Planned Material for Nuclear Support – 2011 and Prior
9.3 (2012) = NSY Planned Material for Nuclear Support – 2012 and Later
9.4 = Post-Post / Walk Ups & Walk -Thru DSS IA Worksite
9.5 = Funded Requisition Processing for Non Production Material
10.0 = Requisition Maintenance
10.1 = Material Obligation Validation
10.2 = Change of JON/KO or WO
10.3 = Requisition Maintenance
10.4 = Status Process
10.5 = DLA Automated Follow Up
11.0 = End-to-End Processes
11.1 = Less Than Unit of Issue
11.2 = Program Sponsor Furnished Material Process
11.3a = Rip out & Custody Storage (Receive, Store, & Issue)
11.3b = Rip out & Custody Storage (Modification of a Key-Op)
11.3c = Rip out & Custody Storage (Re-occurring movement to/from Repair Shop)
11.3d = Rip out & Custody Storage (Sub-component Re-assembly)
11.4 = Navy Funded DLR and Even Cog
12.0 = Special Processes
12.1 = DLA Owned Reconciliation Process
12.2 = Navy Owned Reconciliation Process
12.3 = Inventory On Hand Update
12.3a= Navy Owned Inventory Adjustments
12.4 = HAZMAT – Receiving Process for DSS IA Worksite
12.5 = HAZMAT – Funded Requisition Process for DSS IA Worksite
12.6= MAT NSY MSM Attrition Logic
12.7= NWCF-SM & DM Capitalization (FRC)



3.1: FRC Net Requisition Alert- Master v2



20100325_FRC_Net_Requisition_Alert_Master 1

1. User (Buyer/Planner) creates Requisition Alerts in MRP II -> 2
 User (Buyer/Planner) logs in to MRP II to view their assigned items for Weeks 0, 1, and 2.
 User (Buyer/Planner) reviews output to decide material and quantity to be ordered. According to their discretion/expertise, the Buyer/Planner will make adjustments to the recommended Requisition Alert.
2. IF4a formats one 511R requisition (A0A) for each item and sends the 511R to DAASC on a real time basis. IF4a assigns the original document number using the DLA site Purple DODAAC (S7N008 FRCE, S7N009 FRCSE, S7N010 FRCSW). Format of 511R depends on the type of item being requisitioned. (Refer to Business Rules) -> 2a, 2b, 2c
 - 2a. Non-DLA NSN -> 3
 - 2b. DLA NSN -> 3
 - 2c. LSN -> 3
3. DAASC receives and routes the 511R transaction to EBS -> 4
 EBS processes the 511R and responds accordingly. -> 4a, 4b, 4c
 - 4a. If stock is not on-hand at the DD/DSS IA Worksite, DLA will generate the 511R with a N_DLA document number, a signal code to indicate the destination and billing. For 511Rs, Signal Code 'C' will be used to indicate shipments to the requisitioner and Signal code 'L' for shipments to the Supplementary Address. The requisition alert document number is maintained and cross-referenced to DLA document number internally within EBS and the 511R is sent to DAASC for routing to the Non-DLA Source of Supply. -> 4a1, 4d
 - 4a1. DAASC routes the 511R to the Non-DLA Source of Supply -> 4a2
 - 4a2. Non-DLA Source of Supply receives the 511R from DAASC and provides Status to EBS.-> Status Process
 - 4b. 511R for DLA-Managed NSNs is received for EBS fulfillment -> 4d

4c. 511R for LSNs are received into EBS and sourced based on asset availability within the Network or to the On-site DLA Buyer ->4e

4d. DLA owned Material at the supporting DD is available for protection to support Requisition Alert or assets are moved internally with DLA network to support Requisition Alert to the IA worksite. EBS will send a 940S, Re-warehouse and Protection Request, to request re-warehousing and protection of assets through DAASC-> 4d1

4d1. DAASC receives and passes the 940S, Re-warehouse and Protection Request, to DSS -> 4d2

4d2. DSS receives 940S, Re-warehouse and Protection Request, when material has been re-warehoused to DSS IA Worksite, DSS will confirm action with a 943A, Stow Confirmation, forwarded to DAASC -> 4d3

4d3. DAASC receives and passes the 943A, Stow Confirmation, to EBS -> 4d4

4d4. EBS receives and processes the 943A, Stow Confirmation, to protect material under ownership purpose code E. An 870S, Supply status with Status code 'PQ' will be sent to DAASC->4d5

4d5. DAASC receives and passes the 870S, Supply Status (PQ status code) to IF9 ->4d6

4d6. IF9 updates MRP II and closes the Requisition Alert -> END

NOTE: If DLA purchases the material see DWCF Receiving

4e. 511R is processed in accordance with the Fulfillment Requisition Alert / Funded Requisition process (for 2a, 2b, 2c) -> Fulfillment Process

DAASC receives and passes the 940S, Pick List data for the 511R, Requisition Alert to DSS (when applicable) – 5b2

5. EBS receives and processes the Requisition Alert and sources accordingly -> 5a, 5b

If the use code is M, material should be pulled from local DLA MSM shop stores.

If there is no M Use code and the material is available locally, EBS sources to the local IA worksite.

5a. If stock is not on-hand at the DD/DSS IA Worksite, DLA will generate the 511R with a N__DLA document number, a signal code to indicate the destination and billing. When an advice code of “2W” has been assigned to the DLA 511R, the quantity of the material not available for free issue from RRAM will be cancelled with ‘CM’ status. When no advice code has been assigned to the DLA 511R, the quantity of the material not available for free issue from RRAM will be issued from Navy owned stocks or backordered from Navy fulfillment action. See Navy ERP processing rules Table for RRAM in the 3.2 worksheet and PDC 385. NSY requisition alert document number is maintained and cross-referenced to DLA document number internally within EBS. The 511R from EBS will always be at the FLIS Unit of Issue and will be forwarded to DAASC for routing to NRP (RIC) -> 5a1

5a1. DAASC receives, validates and passes the 511R to NRP -> 5a2

5a2. NRP (RRAM) receives the 511R from DAASC and provides Supply Status to EBS. ->5a3

If there’s a ‘2W’ Advice Code and RRAM material is available in total or partial quantities, NRP will generate the BN status back to EBS. EBS will send the BN Status to NSY site on the open requisition alert and create/send a PMRD to the DSS IA Worksite on behalf of the Navy reflecting both DLA document number, Requisition Alert document number, JO/KO, and local Navy RIC. Any deficient quantity will be cancelled with ‘CM’ status to EBS. -> Status Process.

If there’s no Advice Code and RRAM material is available in total or partial quantities, NRP will generate the BN status back to EBS. EBS will send the BN Status to NSY site on the open requisition alert and create/send a PMRD to the DSS IA Worksite on behalf of the Navy reflecting both DLA document number, Requisition Alert document number, JO/KO, and local Navy RIC. For any deficient quantity, NRP will issue or backorder the deficient material quantity and generate the BA or BB status back to EBS. EBS will send the BA or BB Status to NSY site on the open requisition alert and create/send a PMRD to the DSS IA Worksite. -> Status Process.

5a3. EBS will receive status back from RRAM via DAASC.-> Status Process

DLA will send supply status received from NRP for DLA N__DLA documents Requisitions to NSY cross referenced with Requisition Alert document number ->Status Process

If there are RRAM assets available, EBS will create a PMRD. ->7

5b. If DLA Owned material is available locally at the supporting DD, EBS sends 940S , Re-warehouse and protection request, to DAASC- -> 5b1

5b1 DAASC receives and passes the 940s, re-warehouse and protection request, to DSS -> 5b2

5b2 DSS receives 940s to re-warehouse and protect DLA assets or to provide delivery information to DSS. If 511R and 940S contain a QA code indicating the need for inspection, the material re-warehoused from the DD must be inspected at the NSY IA site receiving area prior to storage (refer to flow 8.1; Inspection). -> 5b3, 2a2

5b3 when request completed DSS generates and passes 943A, stow confirmation, to DAASC - > 6

5c. 511R for LSNs is received and processed for EBS fulfillment -> Fulfillment Requisition Alert/ Issue Order process

6. DAASC receives and passes the 947I, (Asset Reclassification Response) 943A (Stow Confirmation) to NSY Hold Queue (Navy Owned Material) or 943A to EBS (DLA owned Material) -> 6a,6a1

6a. PS I/O F pulls the 947I (Asset Reclassification Response) and 943a (Stow confirmation) transaction and passes it to MAT -> 8

6a1. EBS receives and processes 943A and adjusts protection table ->6a2

6a2. EBS sends 870S, Supply Status, PQ status code to DAASC -> 6a3

6a3. DAASC receives and passes 870S, Supply Status, PQ status code, to PS I/O F for DLA assets protected for Requisition Alert->6a4

6a4. PS I/O F pulls the 870S, Supply Status, PQ status code transaction and passes it to MAT -> 8

7. EBS sends PMRD transaction to DAASC for DSS IA Worksite supporting the Industrial Activity. -> 7a

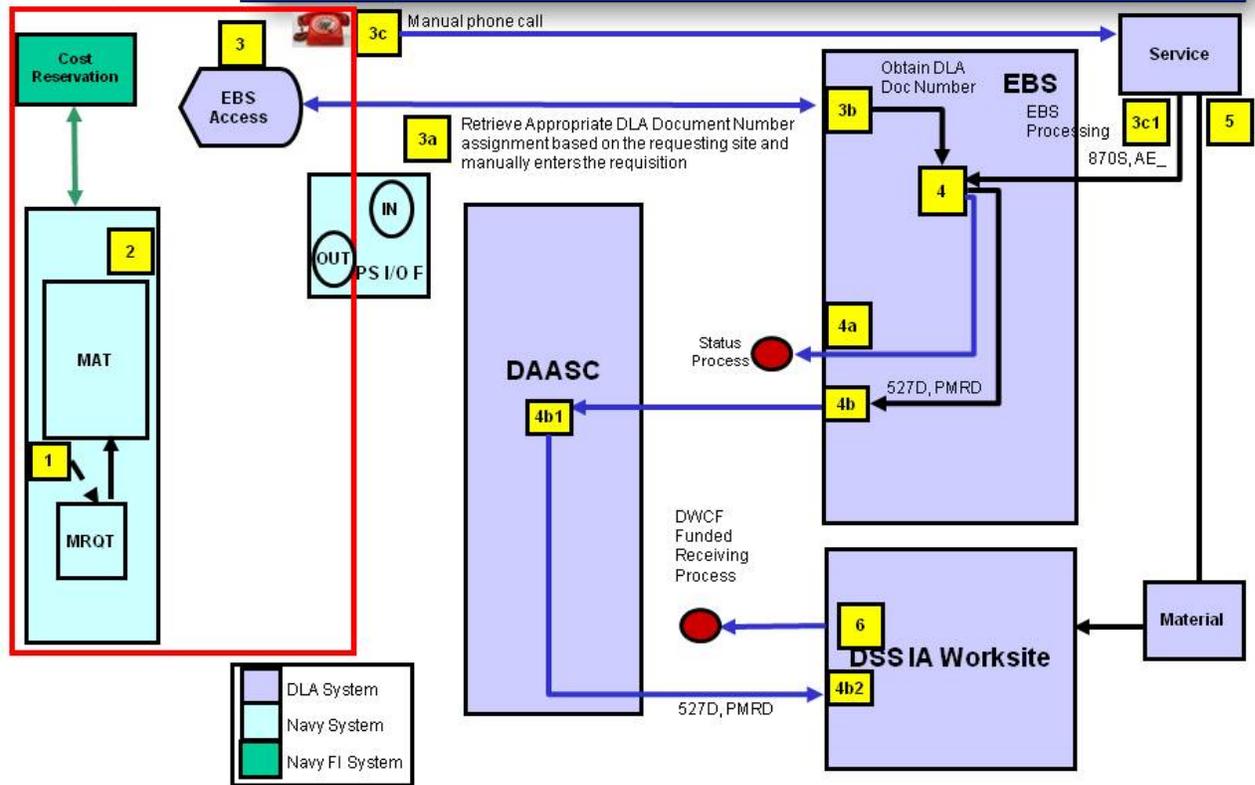
7a. DAASC receives, validates and routes, PMRD and forwards to DSS IA Worksite supporting the Industrial Activity -> 7b

7b. DSS receives the PMRD and updates its file ->END

MAT updates the Requisition Alert JML document number appropriately. -> END



3.3: Requisition Alert-NSY- Call-In Process Overnights – Non DLA Managed – Master v3



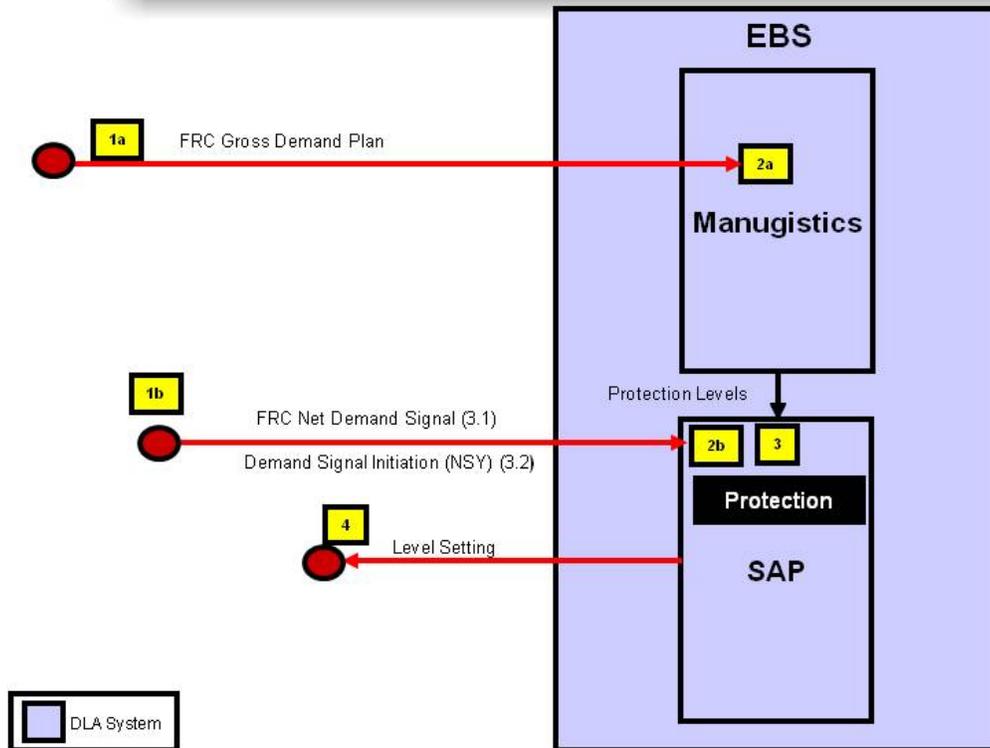
20100324_NSY_Call_In_Process_Overnights_Master_3

1. Shipyard personnel screens local assets and determines material not available and high priority which requires call-in for overnight delivery->2
 2. MRQT passes MAT a 3ZF transaction creating a Requisition Alert and assigns a document number (JML) without transactions or a MAT screen is used to create the Requisition Alert without transmission of an A0_ . Also, a reservation is provided to Cost.->3
 3. Manual Collaboration between Shipyard personnel and DLA on-site personnel to call-in order to the Source of Supply (SOS). ->3a
 - 3a. DLA on-site personnel access EBS system to retrieve appropriate DLA Document Number assignment based on the requesting site and manually inputs the requisition into EBS.->3b
 - 3b. EBS assigns a DLA document number.->3c
 - 3c. DLA on-site personnel makes phone call to the service requesting urgent material. -> 3c1
 - 3c1. Service sends the (870S, AE_) Status transaction to EBS. -> 4
 4. DLA IA personnel will create Sales Order in EBS with the Requisition Alert document number and other pertinent data and the Purchase Order reflecting Due-In from the other Service which generates (AE_) Status back to NSY. ->4a, 4b
 - 4a. EBS sends the (870S, AE_) Status-> Status Process
 - 4b. EBS generates the 527D, PMRD and sends to DAASC. ->4b1
 - 4b1. DAASC receives, validates and routes PMRD to the DSS IA worksite. ->4b2
 - 4b2. DSS IA worksite records 527D, PMRD transactions. ->5
 5. Service ships the material to DSS IA worksite> 6
 6. DSS IA worksite receives Material.->DWCF Funded Receiving Process
- MAT triggers the material call out, to issue material to production.

NOTE: if there is no remote terminal off-site location (for example: Tiger Teams) then the Requisition Alert would be staged at the DSS IA Worksite and the shipyard would request issue orders for packaging and shipping to remote location.



5.1: Protection – MASTER



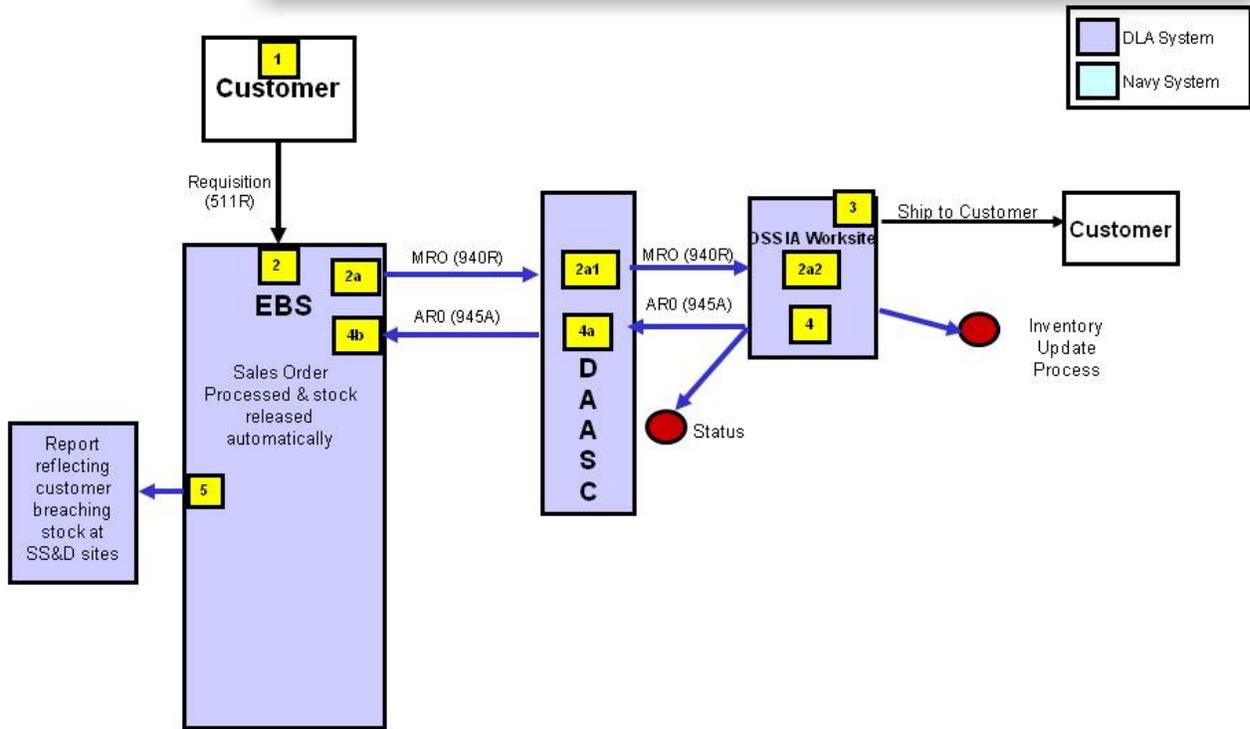
20090513_Protection_MASTER

5

- 1a. FRC Gross Demand Plan and NSY forecast are passed to EBS-Manugistics on a weekly basis from appropriate Navy system via Flat File (see flow 2.1 for process). -> 2a
- 1b. FRC and NSY Requisition Alerts are generated as required from Navy systems and sent to EBS via the (A0_) 511R data set -> 2b
- 2a. EBS-Manugistics performs forecasting evaluation based on set parameters to determine levels, automatic buys or output to demand plan. -> 3
- 2b. EBS reacts to the Requisition Alert to place material within the fence for FRC and NSY. Material placed within the fence at NSY will be protected by document number and Ownership Purpose (O/P) Code in EBS. Material placed inside fence at FRC will be protected via O/P Code and protection level indicator. -> 3
3. EBS-Manugistics passes the Protected Levels to EBS-SAP. In addition to levels protection indicators can be manually set to prevent automatic breaching of on hand quantities at or above those levels. -> 4
4. EBS levels will be passed to DSS IA Worksite via existing interfaces. Levels and indicators will be passed to NSY and FRC via 832N Change Notice (refer to process flow 1.2). See Level Setting flow for additional detail. -> END



5.2: FRC Breaching (AUTO) – Master v2



20100324_FRC_Breaching_Protected_Stock_Master_v2

6

1. Requisition for a Non-Industrial Activity customer (or a different Industrial Activity) is received in EBS as part of the Issue Order process.->2

2. EBS processes the sales order. The only available stock is protected at an FRC Industrial Activity. EBS (Global ATP) determines that the sales order meets the business rules for breaching stock. EBS automatically sources the sales order with the protected stock from the Industrial Activity. ->2a

2a. MRO (940R, A5_) is sent from EBS to DAASC. ->2a1

2a1. DAASC receives, validates and routes MRO (940R, A5_) to DSS IA Worksite. ->2a2

2a2. DSS IA Worksite processes MRO (940R, A5_) ->3

3. DSS IA worksite delivers material to customer. ->4

4. DSS IA Worksite confirms shipment of material and sends Material Confirmation, (945A, AR_) and Shipment Status, (856S, AS_) to DAASC. ->4a, Status Process, Inventory Update Process

4a. DAASC receives, validates and routes Material Confirmation, (945A, AR_) and to EBS. ->4b

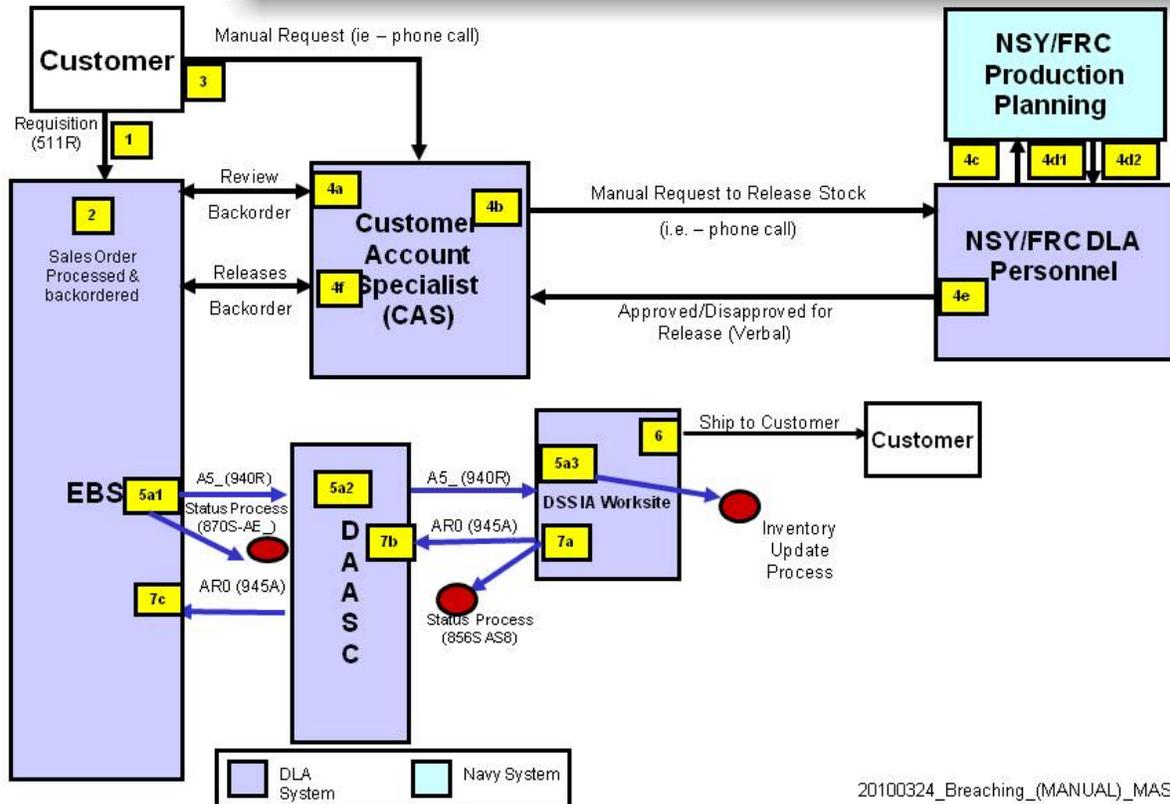
4b. EBS closes sales order, decrements inventory, and bills customer. -> End

Note: When MRP II is notified of on-hand assets, if applicable from the Netting process will generate a new net Requisition Alert as applicable. ->FRC Net Requisition Alert Process.

5. EBS generates monthly report for sales orders breaching protected stock at FRCs. Report will reflect: customer DoDAAC, quantity, IPD, RDD, Project Code. ->End



5.3: Breaching (MANUAL) – MASTER



20100324_Breaching_(MANUAL)_MASTER

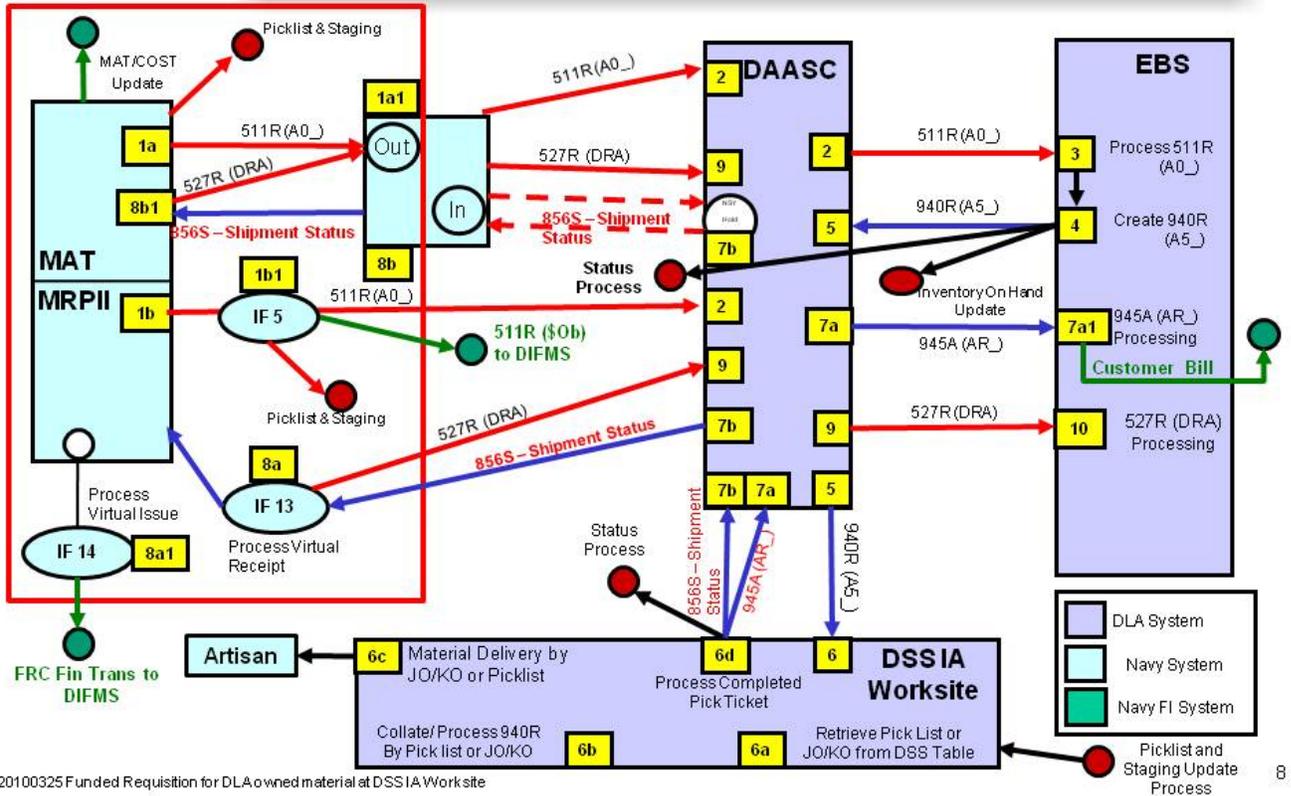
7

- 1. Requisition for a Non-Industrial Activity customer (or a different Industrial Activity) is received in EBS as part of the Issue Order process. ->2 & 3
- 2. EBS processes the sales order. The only available stock is protected at a different Industrial Activity. EBS (Global ATP) determines that the sales order does NOT meet the business rules for automatic breaching stock at FRCs. EBS does not automatically source the sales order from the protected stock and places the sales order on backorder. ->3
- 3. The customer initiates a request for lateral support (within protected levels) by contacting the Customer Account Specialist (CAS). ->4a
- 4a. The CAS reviews backorder with EBS. ->4b
- 4b. The CAS also contacts the POC (NSY/FRC DLA Personnel)) at the Navy Industrial Activity Site for material release permission. ->4c
- 4c. The NSY/FRC DLA Personnel POC will collaborate with Industrial Activity production planning. -> 4d1
- 4d1. If the Industrial Activity agrees to release the assets, the CAS will source the order with the protected stock. ->4e
- 4d2. If the Industrial Activity does not agree to release the stock, the sales order remains on backorder and follows standard backorder processing. ->4e
- 4e. The NSY/FRC DLA Personnel communicates to the CAS the approval or disapproval of the release of the protected stock. ->4f
- 4f. If approved, the CAS releases the backorder in EBS. ->5a1
- If not approved->END
- 5a1. EBS sends A5_ (940R) and Supply Status (856S, AE_) to DAASC -> 5a2

- Supply Status (870S,AE) is passed to customer -> Status Process.
- 5a2. DAASC receives, validates, and routes A5_ (940R) to DSS IA Worksite -> 5a3
- 5a3. DSS IA Worksite processes A5_ (940R). -> 6 & 7a
- DSS will provide on-hand asset balance when MRO is processed via the 947I, DZA -> Inventory Update Process
- 6. DSS IA Worksite delivers material to customer. -> END
- 7a. DSS IA Worksite generates AR0 (945A) to EBS and generates an AS8 (856S) to DAASC. -> 7b
- 7b. DAASC receives, validates and routes the AR0 (945A) to EBS and AS8 (856S) to customer as applicable. ->7c, Status Process
- 7c. EBS processes AR0 (945A) updates inventory balance and bills customer. ->END.



9.1: Funded Requisition processing for DLA Owned Material on hand at the DSS IA Worksite - MASTER



20100325 Funded Requisition for DLA owned material at DSS IA Worksite

1a. User requests material in MAT A0. Funded document created, MAT sends funded obligation request to COST and 940S via DAASC to DSS. The A0_ funded requisition and picklist information gets sent to PS I/O F -> 1a1, Picklist & Staging Process

1a1. PS I/O F pushes the 511R funded document or the 527R DRA to DAASC. ->2, 9

1b. User requests material in MRP II and is captured by IF5 -> 1b1

1b1. IF5 creates a DLMS format 511R (A0_), validates funding availability in DIFMS and creates and sends 940S Pick List via DAASC to DSS IA Worksite -> FI, 2, Picklist & Staging Process

2. DAASC receives, validates and routes the 511R to EBS -> 3

3. EBS receives and processes the 511R -> 4

4. EBS directs shipment via 940R, forwards to DAASC ->5

- EBS provides status -> Status Process

- EBS provides inventory On Hand Update

5. DAASC receives, validates and routes the 940R to DSS IA worksite ->6

6. DSS IA worksite receives and processes 940R. ->6a

NSY Note: In some cases EBS may direct that the issue be fulfilled with material re-warehoused from the DD site which may not have been inspected as prescribed by the NSY QA code. If the 511R, 940R or 940S contain a QA code indicating the need for inspection, the material re-warehoused from the DD must be inspected at the NSY IA site receiving area prior to storage (refer to flow 8.1; Inspection).

FRC Note: For FRCs, any required inspection will be done after issue and prior to delivery of material to the Artisan. Inspection will be based on the picklist local DSS IA will notify QA. DSS will close local manifest and generate the 870S with PD status when material is placed in the QA cage.

- 6a. DSS IA worksite retrieve picklist or JO/KO from DSS table -> 6b
- 6b. DSS IA worksite picks, packs by picklist or JO/KO listing -> 6c, 6d
- 6c. DSS IA worksite delivers material to Artisan and generates 870S (AE_) with Delivery Status "PD" to DAASC -> 7b
Note: For NSYs, 870S with "PD" status will indicate badge number of artisan who accepted delivery.
- 6d. DSS IA worksite provides shipment status in the form of an 856S (AS_), and Material Release Confirmation in the form of 945A (AR_) to DAASC -> 7a, 7b, Status Process
- 7a. DAASC receives and passes Material Release confirmation in the form of 945A (AR_) to EBS -> 7a1
- 7a1. EBS receives Material Release Confirmation (945A (AR_)) and generates interfund billing to customer ->END
- 7b. For MAT, DAASC will distribute the 856S (AS_) and the 870S (AE_) with "PD" to the NSY Pull Queue ->8b
For MRP II, DAASC will distribute an 856S (AS_) and an 870S (AE_) with "PD" to MRP II through IF13 ->8a
- 8a. IF 13 will receive the 856S and 870S with PD status and process the 870S. This creates the virtual receipt to MRPII, which creates and sends the 527R (DRA) to DAASC □ 1a1,9
- 8a1. Virtual receipt updates the DIFMS for MRP II ->END
- 8b. PS I/O F will pull the 856S (AS_) and 870S (AE_) with "PD" from the DAASC NSY Pull Queue and pass into MAT ->8b1
- 8b1. MAT receives the 856S (AS_) and 870S (AE_) with "PD", and updates MAT and COST. This creates the virtual receipt in MAT, which creates and sends the 527R (DRA) (could be multiple on same Doc#) that is sent to the PS I/O F, which pushes the 527R (DRA) to DAASC □ 1a1,9
9. DAASC receives, validates and routes the 527R (DRA) to EBS ->10
10. EBS receives 527R (DRA) data and updates sales order appropriately -> End

artisan who accepted delivery.

5a. DAASC receives and passes the 870S (AE_) delivery notification status to IF5. ->5a1

5a1. IF5 processes the 870S (AE_) delivery notification with PD status, matches it to the 945A (AR_) on hold, and completes the original 940R (A5_) in MPRII -> END

5b. DAASC places the 870S (AE_) delivery notification status with PD Status in the NSY Hold queue. -> 5b1

5b1. PSI/OF pulls the 870S (AE_) delivery notification with PD status from the NSY hold queue, matches it to the 945A (AR_) on hold, and completes the original 940R (A5_) in MAT -> END

FRC Note: For FRCs, any required inspection will be done after issue and prior to delivery of material to the Artisan. Inspection will be based on the picklist local DSS IA will notify QA. DSS will close local manifest and generate the 870S with PD status when material is placed in the QA cage.

FRC Note: For FRCs, any required inspection will be done after receipt and prior to delivery of material to the Artisan. Inspection will be based on the picklist local DSS IA will notify QA. DSS will close local manifest and generate the 870S with PD status when material is placed in the QA cage.

5b1. If the picklist line does not reflect "E" use code, DSS IA worksite stores the material in Custody Storage to await callout by Artisan and generates 527R (D6A) to DAASC -> 6a

5b2. For all picklists lines with E use code DSS will consolidate material
create local manifest

generate an PA Arrival Notification Status (870S) for assets received from network site->5c, 6a

Additional delivery information will be obtained from picklist table

5c. Upon delivery or system parameters, local manifest will be closed and generate a PD Delivery Notification Status (870S) to DAASC-> 6a

DSS will obtain signature confirmation or badge number when required

6a. DAASC receives the Material receipt, 527R (D6_) or 870S PA Arrival and PD Delivery Notification Status -> 6a1, 6a2

For MAT, DAASC will put the 527R (D6_) or 870S PA Arrival and PD Delivery Notification Status in NSY Pull Queue

6a1. IF13 will receive and process 870S, PA Arrival and PD Delivery Notification Status and completes due in MPRII and sends trigger to update DIFMS and creates the 527R (DRA) to DAASC -> 7, 8

6a2. PS I/O F will pull the 527R (D6A) or the 870S, PA Arrival and PD Delivery Notification Status from the DAASC NSY Pull Queue and pass to MAT -> 6a3

6a3. MAT receives the 527R (D6A) or the 870S; updates MAT and COST, and creates the 527R(DRA) that is sent to the PS I/O F, which pushes the 527R(DRA) to DAASC ->7a

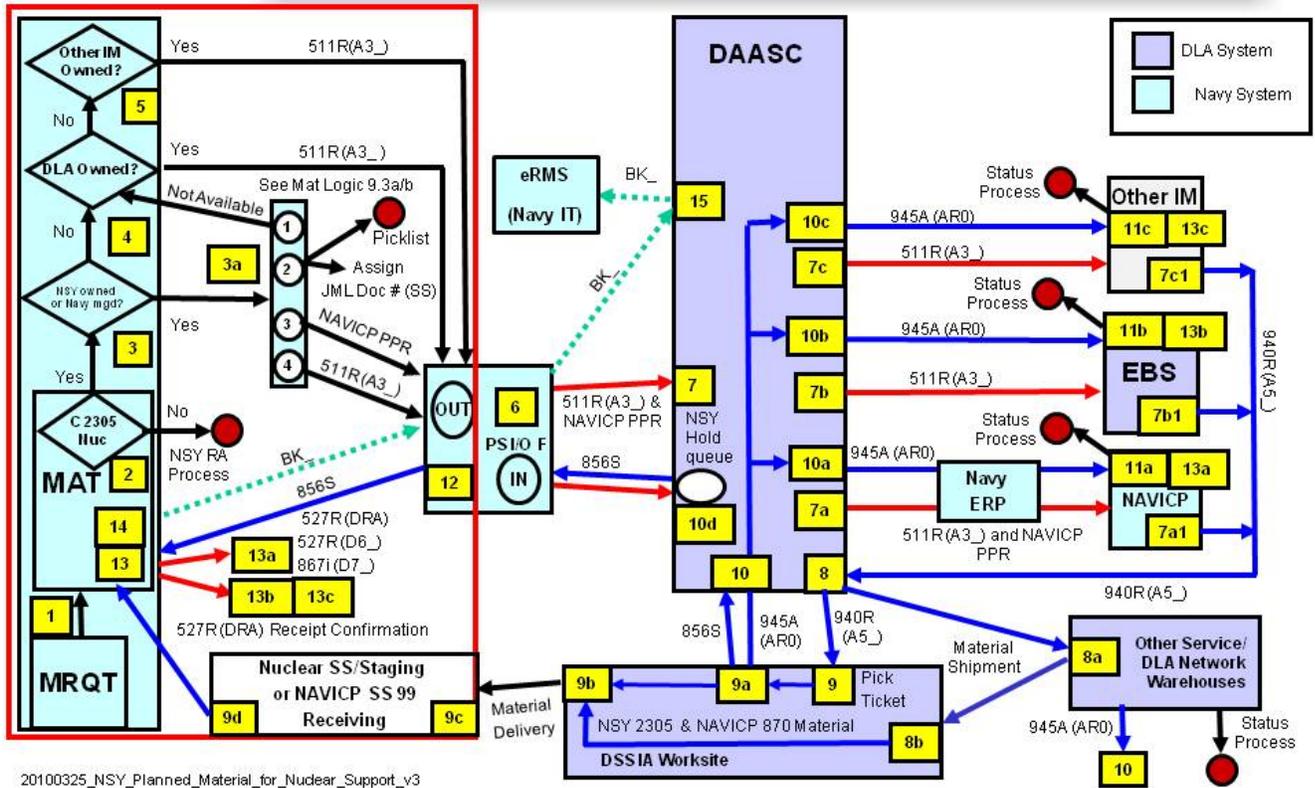
7a. DAASC receives, validates and routes the 527R (DRA) to EBS ->7b

7b. EBS receives 527R (DRA) data and updates sales order appropriately ->END

8. IF14 receives the trigger and updates DIFMS for MRP II ->END



9.3 (2011): NSY Planned Material for Nuclear Support - v3



20100325_NSY_Planned_Material_for_Nuclear_Support_v3

Note: NAVICP and Material for Nuclear support are routed from the DSS IA worksite receiving dock to the Nuclear SS/Staging and NAVICP 99 SS receiving dock without using the new DSS Manifest capability and the associated 870S transactions with arrival or departure status codes. All Nuclear or NAVICP material receipt processing is performed in MAT.

Note: When request is for DLR item or another Service an A3_ will be generated, otherwise an A0_ will be generated.

1. JMLs are completed in MRQT and forwarded to MAT. -> 2
2. MAT receives the JMLs and determines whether a JML was prepared and released by the Nuclear Department.
 - * If the MRQT JML requirement and the assigned document number (V series for system assigned or Z series for emergent or urgent material requirements) identifies Originator Code 2305 (JML Block 99 = Nuclear Department), then MAT will continue the Nuclear JML processing logic-> 3
3. MAT determines whether the requested item is NSY owned or NAVICP Managed (NSY: Future Use Material (FUM) , Nuclear Excess and Nuclear Shop Stores or NAVICP Shop Store: 1H, 3H, 1R, 5R). If Yes ->3a, If No->4
- 3a. MAT searches NSY owned inventories/NAVICP Shop Store and processes IAW the MAT Logic in sub process flows 9.3a (2011) or 9.3b (2012). The Outcomes of the sub processes are:
 - * If not available (Warehouse Refusal/NIS) and not NAVICP Managed, then the item requested is re-entered into the MAT processing logic. -> 4
 - * If NSY FUM/Nuclear Shop Stores (SS) and not NAVICP Managed, the JML Document Number is assigned/posted in MAT. -> END

* If NAVICP Managed and greater than "S" days (a parameter to be set in MAT), then MAT will create a NAVICP Program Planned Requirement (PPR) and send it to DAASC. -> 6

* If NAVICP Managed and less than "S" days (a parameter to be set in MAT), then MAT will create a NSY 511R (A3_) Funded Requisition and send it to DAASC. -> 6

4. If not satisfied by previous steps, then MAT determines whether the requested item is DLA Owned.

* If yes, MAT will create a NSY 511R (A0_) Funded Requisition. ->6

* If no, MAT will continue processing the requested item. ->5

5. By default, the remaining requested items are determined by MAT to be Other IM Owned. MAT will create a NSY 511R (A3_) Funded Requisition for release to DAASC. ->6

6. The NSY's PSI/OF takes all outbound transactions (511Rs & NAVICP PPRs->7, 527R (DRA)s & BK_s->15) and sends them to DAASC. ->7, 15

7. DAASC receives 511R (A0_/A3_)s and NAVICP PPRs for processing. ->7a, 7b, 7c

7a. DAASC validates the 511R (A3_) documents only and routes the 511R (A3_) documents or NAVICP PPRs to NAVICP. ->7a1

7a1. NAVICP receives 511R (A3_)s & NAVICP PPRs. For 511R/A3_s, NAVICP creates a 940R (A5_) and corresponding status transaction, and sends them to DAASC. Additionally, NAVICP will use the PPRs with RDDs to plan redistribution or procurement actions to preposition NSY PPR requirements in MAT's NAVICP Shop Store in the NSY. -> 8, Status Process

7b. DAASC validates and routes 511R (A0_) documents to EBS for processing ->7b1

7b1. EBS receives 511R (A0_) documents, creates a 940R (A5_) and corresponding status transaction and sends them to DAASC. ->8, Status Process

7c. DAASC validates and routes 511R (A3_) documents to Other Service Inventory Managers (Other IM) ->7c1

7c1. Other Service Inventory Managers (Other IM) receives 511R (A3_) documents, creates a 940R (A5_) and corresponding status transaction and sends them to DAASC. ->8, Status

8. DAASC receives 940R (A5_) documents, validates and routes to:

- * A Service warehouse activity or a DLA Network DSS site ->8a;
- * The DSS IA Worksite that supports the NSY, when EBS has unprotected material (EBS "A" Purpose Code assets) available for issue. -> 9
- * If the only DLA assets available are EBS Protected Assets ("E" Purpose Code) and the NSY 2305 funded requisition is high priority, then the Manual Breaching process will be executed to fulfill the requirement. -> Breaching (Manual)

8a. A Service warehouse activity (e.g. Army Warehouse) or DSS Network Site receives the 940R (A5_) from the Inventory Manager and issues/ships the material to the NSY's DSS IA Worksite and sends the 945A (AR_) via DAASC to the originating Inventory Manager with 856S shipment status sent to DAASC for the ordering NSY. -> 8b; 10 for 10a, 10b or 10c as appropriate; Status Process

8b. The DSS IA Worksite receives material issued/shipped from a Service warehouse activity (e.g. Army Warehouse) or DSS Network Site and recognizes the Nuclear Engineering Material Support Department (NSY 2305) requisition serial number series or NAVICP 87 and sorts the material for direct delivery to the Nuclear Shop Store/Staging/NAVICP Shop Store receiving dock. -> 9b

9. The DSS IA Worksite receives the Inventory Manager's 940R (A5_) document from DAASC and commences processing the Material Release Order (940R (A5_)) -> 9a

9a. When the DSS IA Worksite processes the Inventory Manager's 940R (A5_), the material is issued for delivery to the NSY's Nuclear Shop Stores/Staging/NAVICP 87 Shop Store receiving dock. Additionally, a 945A (AR_) is created and sent to DAASC for routing to the appropriate Inventory Manager and a 856S shipping status is created and sent to DAASC for routing to the appropriate NSY for MAT update. -> 9b

9b. Material staged for the NSY's Nuclear Shop Stores/Staging/NAVICP 87 Shop Store is delivered to their receiving dock. -> 9c

9c. Material for NSY 2305 support is received from the DSS IA Worksite for receipt processing in MAT. -> 9d

9d. Material for NSY 2305 is receipt processed in MAT and is either delivered to the artisan ("E" Use code) or is received in MAT for Nuclear Shop Stores, Staging or NAVICP 87 Shop Stores (Non "E" Use code). -> 13

10. DAASC receives and validates the 945A (AR_) and 856S. ->10a, 10b, 10c, 10d

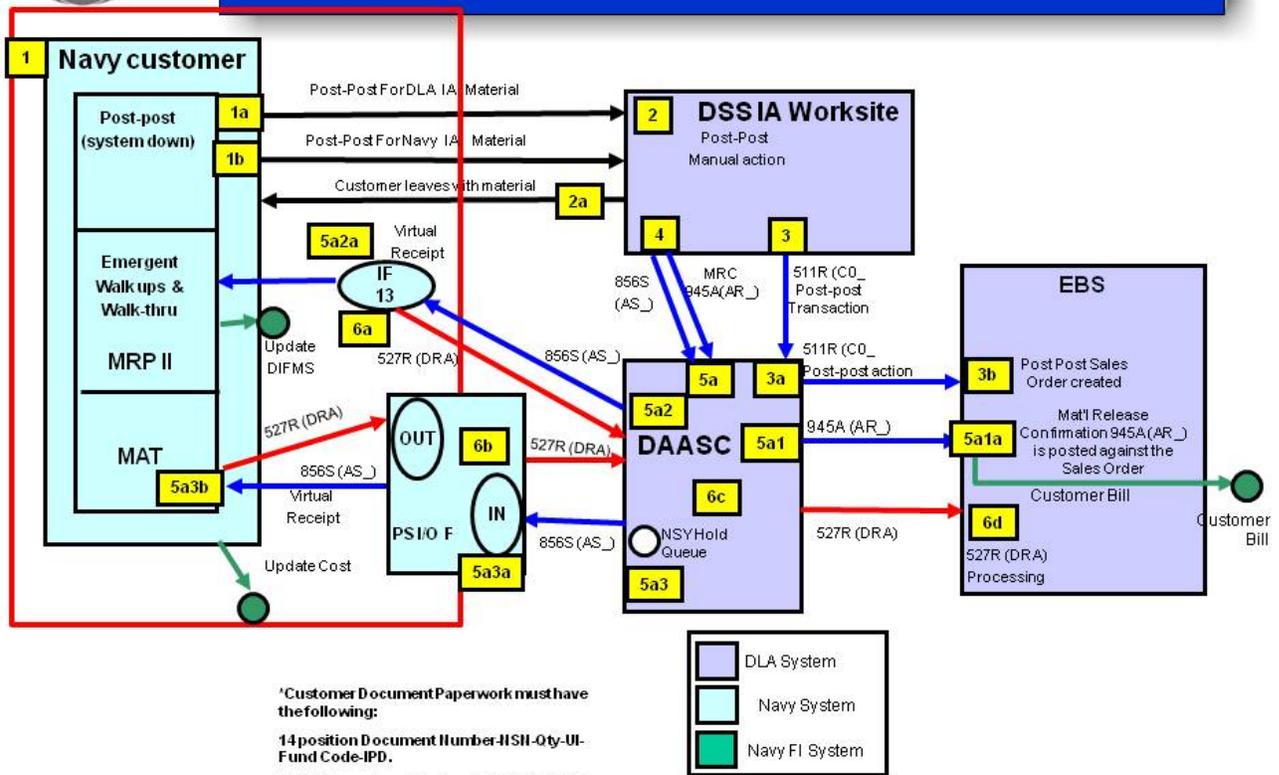
10a, 10b and 10c, DAASC routes 945A (AR_) to the appropriate Inventory Manager (EBS, NAVICP or Other Inventory Managers) and 856S Shipping Status to the NSY Hold Queue for NSY retrieval. DAASC receives the MAT generated 527R (DRA), with new code indicating virtual receipt by the NSY or 527R (D4 /D6_) receipt and routes them to the appropriate Inventory Manager. 945A (AR_), 856S Shipping Status, 527R/DRA (receipt confirmation) or MILS DZAs to the appropriate Inventory Manager (10a, 10b, 10c) and an 870S (AE_) and 527R/DRA (receipt confirmation) placed in the NSY Hold Queue for NSY retrieval (10d). ->11a, 11b, 11c, 12

10c1 MAT's NAVICP Shop Store in the NSY receives and commences processing the 940R (A5_). -> END

11. No process flow - block 11. This is a header only. -> 11a, 11b, 11c.
11a, 11b, 11c. NAVICP, EBS, or Other Service systems receive and process the 945A (AR_) to update their files and bill the customer. -> END
12. The NSY's PSI/OF pulls 856S from the DAASC NSY Hold queue and delivers the 856S to MAT for processing. -> 13
13. As a result of material received into MAT in step 9d, MAT generates and sends via DAASC 527R (D6_), 527R (DRA) with new code indicating virtual receipt by the NSY, and 867i to the appropriate Inventory Manager as required. -> 13a, 13b, 13c
- 13a. NAVICP receives and processes the 527R (D6_), 527R (DRA) with new code indicating virtual receipt by the NSY and 867i as appropriate for NSY material orders or MAT's receipt of NAVICP's directed prepositioned material. -> END
- 13b. & 13c. EBS (13b) and Other Service Inventory Management Systems receives the 527R (D6_) and 527R (DRA) with new code indicating virtual receipt by the NSY, and process as appropriate. -> END
14. For Repairable, MAT creates and releases a BK_ to PS I/O F, which sends it to DAASC ->15
15. DAASC receives, validates and routes the BK_ transaction to eRMS for processing. Note: Navy ERP 1.1 will replace steps 14 &15 by direct data entry into Navy ERP 1.1. -> END



9.4: Post-Post / Walk Ups / Walk-Thru DSS IA Worksite – MASTER V1



20100224_Funded_Requisition_Postpost_Walk Ups_Walk_Thru MASTER_V1 12

1. Industrial site customer has an urgent need for material stored at DSS IA Worksite:
 - 1a. Customer takes necessary documentation (comparable to a 511R/A0_) to DSS IA worksite for issue DLA IA Material -> 2
 - 1b. Customer takes necessary documentation (comparable to a 940R/A5_) to DSS IA worksite for issue Navy IA Owned Material -> 2

NOTE: 1a and 1b for NSY sites the original Requisition Alert document number, suffix code, and JO/KO must be if material was requested originally on a JML included on documentation and on DSS entry.
2. DLA personnel physically located at the DSS IA worksite enters Post-post action (SMOK screen) with additional data elements, as applicable into DSS ->2a, 3, 4 .
 - 2a. DSS IA Worksite personnel pull the material and customer leaves with the material ->END
 3. DSS IA Worksite sends the post-post transaction, 511R (C0_) for DLA owned material and 867I (D7_) for Navy Owned material to DAASC -> 3a,

Note: Shipment and delivery status and material confirmation are generated by DSS and routed by DAASC to the appropriate material owner as indicated in Note 1 in Flow 9.4.
- 3a. DAASC receives, validates, and routes the post-post transaction to EBS. -> 3b (for the 511R CO_) or to 3c for FRCs or 3d for NSYs (for the 867I D7_)
 - 3b. EBS receives 511R (C0_) and creates sales order ->END
 - 3c. FRC for Navy IA owned receives 867I (D7_). -> IF13
 - 3d. NSY for Navy IA owned receives 867I (D7_) -> PSIOF
4. DSS IA Worksite sends Material Release Confirmation, 945A (AR_) -> 5a
 - Shipment status 856S (AS_) and 870S (AE_) with Delivery Status "PD" to DAASC -> 5a

Note: For NSYs, 870S with "PD" status will indicate badge number of artisan who accepted delivery.

5a. DAASC receives and validates the Material Release Confirmation 945A (AR_) and Shipment status, 856S (AS_) and 870S (AE_) based on media status code->5a1, 5a2 or 5a3

5a1. DAASC distributes the Material Release Confirmation 945A (AR_) to EBS ->5a1a

5a1a. EBS processes Material Release Confirmation, 945 (AR_) and bills customer -> END

5a2. DAASC routes the Shipment Status, 856S (AS_) and 870S (AE_) with Delivery Status "PD" to IF13 ->5a2a

5a2a. IF13 processes virtual receipt (see Note 1 on chart) and issue into MRPII, creates DRA, 527R (for DLA owned material) and updates DIFMS ->6a

5a3. DAASC routes the shipment status, 856S (AS_) and 870S (AE_) with Delivery Status "PD" to NSY Hold queue ->5a3a

5a3a. NSY PSI/OF passes shipment status, 856S (AS_) and 870S (AE_) with Delivery Status "PD" to MAT ->5a3b

5a3b. MAT updates walk thru documents for virtual receipt (see Note 1 on chart), creates DRA, 527R (for DLA owned material) and COST -> 6b

6. DRA processing:

6a. IF13 passes the Receipt acknowledgement, 527R (DRA) to DAASC. ->6b

6b. MAT passes the 527R (DRA) to DAASC through PS I/O F -> 6c

6c. DAASC receives, validates, and routes the 527R (DRA) to EBS. ->6d

6d. EBS post the 527R (DRA) updating sales order ->END

Enclosure 7, DLMS Supplement (DS) Revisions

Section A - DS 511R Requisition

Item #	Location	DS 511R Requisition Revision	Reason
1.	DLMS Introductory Notes	<p><u>Added ADC 381 to DLMS Introductory note 5:</u></p> <p>- ADC 381, Procedures and Additional Data Content supporting Requisitions, Requisition Alerts, and Unit of Use Requirements under Navy BRAC SS&D/IMSP</p>	Identifies DLMS Changes included in the DLMS Supplement
2.	1/BR01/20	<p><u>Add qualifier and DLMS note:</u></p> <p>ZZ Mutually Defined DLMS Note: 1. Use to identify the Unit of Use Indicator. When included, the quantity and unit of measure values associated with this transaction are applicable to the unit of use. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	Code to distinguish the unit of use requirements. Navy BRAC sites will requisition using the NSN; however the unit of measure and quantity are applicable to the unit of use.
3.	1/BR06/20	<p><u>Add qualifier and DLMS note:</u></p> <p>83 Future DLMS Note: 1. Used by Navy industrial activities (IAs) to identify a Requisition Alert allowing stock positioning or procurement action in response to the forecasted future funded requirement. The requisition alert is an unfunded requirement. Use with BR02 Qualifier A0 or BN only. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	Code to distinguish the requisition alert from the standard requisition.
4.	1/N101/70	<p><u>Update DLMS notes for existing qualifiers ZL:</u></p> <p>ZL Party Passing the Transaction DLMS Note: Use in passing orders and referral orders to identify the organization forwarding the transaction for further processing. Also used to identify the party transmitting a requisition image transaction.</p>	Administrative corrections. Staffing Note: DLMSO understanding is that requisition image transactions by a unique qualifier, but the data mapping will be consistent to the standard requisition and this ZL mapping is not required.
5.	2/N901/20	<p><u>Add the following qualifiers and DLMS notes:</u></p> <p>9R Job Order Number DLMS Note: 1. Use to identify the associated Job Order (JO) Number. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>CO Customer Order Number DLMS Note: 1. Use to identify the Customer Order Acceptance Record (COAR) applicable to the Job Order Number. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381 (or as applicable).</p> <p>86 Operation Number DLMS Note: 1. Use to identify the Key Operation (KO) Number associated with the JO.</p>	Supports Navy BRAC Spiral II requirements.

Item #	Location	DS 511R Requisition Revision	Reason
		<p>2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>TN Transaction Reference Number DLMS Note: 1. Must use to identify the transaction number of the requisition. This is the document number. 2. When used in the requisition alert (BR06=83), this will be the requisition alert document number. The requisition alert document number is an authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>PWC Preliminary Work Candidate Number DLMS Note: 1. Use to identify a Requisition Alert Document Number. 2. Used by Navy Shipyards to associate the funded requisition with a previously submitted requisition alert. 3. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>WP Warehouse Pick Ticket Number DLMS Note: 1. Use to identify the picklist control number assigned to identify a specific job for which materials are being requisitioned and assembled together in support of planned maintenance. 2. Cite the picklist control number in N903 due to field length. 3. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	<p>Staffing Note: Delivery Priority Code relocated to the LQ segment. See below.</p> <p>Staffing Note: Qualifier PWC not used on original requisition alert because the requisition alert document number is mapped to the Qualifier TN when only one document number is included in the transaction.</p>
6.	2/N903/20	Mark Data Element N903 as Used	Data Element supports field length for picklist control number
7.	2/N907-01/20	<p>Add DLMS new note 4 to existing qualifier:</p> <p>W8 Suffix DLMS Note: 1. Use with N901 Code TN to identify the document number suffix. Use is limited to when the transaction is identified as a referral order with BR02 transaction type code BN and is referring a quantity less than the original requisition quantity to another supply source. 2. Also authorized on an Intra-Army basis with BR02 transaction type code A0, BR06 action code "J" and N901 code TN for identification of the post-post partial issue of material by Army Single Stock Fund activities. 3. Use with N901 Code F8 to identify the prior requisition document number suffix if applicable. Authorized DLMS enhancement for BRAC IMSP only. Refer to ADC 352 and ADC 359. 4. When used in the requisition alert (BR06=83), or when used in association with the Requisition Alert Document Number (Qualifier PWC, above), this will be the requisition alert document suffix. Use with BR02 Qualifier BN only. The requisition alert document number suffix is an authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	Supports Navy BRAC Spiral II requirements.

Item #	Location	DS 511R Requisition Revision	Reason
8.	2/PO106/30	<p><u>Revise the data element level not and add the following qualifiers and DLMS notes:</u></p> <p>DLMS Note: 1. Use only one of codes A1, A2, A4, FB, FS, FT, MG, SW, YP or ZZ to identify the material requisitioned. Must use the National Stock Number (NSN) (code FS) when known, except when appropriate for brand name subsistence items identified by a Subsistence Identification Number. 2. For DLMS use, only the following codes are authorized.</p> <p>FS National Stock Number DLMS Note: 1. Use to identify the NSN. 2. When the unit of use indicator is included (1/BR01/20=ZZ), the NSN ordered will be interpreted as a unit of use requirement so that the order may be processed against the associated DLA-assigned LSN. The requested quantity is expressed in the unit of use for the LSN in lieu of the unit of issue for the identified NSN. Authorized DLMS enhancement under DLA industrial activity support agreement.</p> <p>SW Stock Number DLMS Note: 1. Use to identify the local stock number (LSN). 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	Supports Navy BRAC Spiral II requirements.
9.	2/PO108/30	<p><u>Add the following qualifier and DLMS notes:</u></p> <p>FS National Stock Number DLMS Note: 1. Use to identify the NSN. 2. The NSN is provided as a cross-reference when unit of use indicator is included and the Local Stock Number (LSN) is identified as the primary materiel identification (applicable to post-post process). Authorized DLMS enhancement under DLA industrial activity support agreement.</p>	Cross-reference NSN would only be used in post-post situation where the transaction is prepared by DSS.
10.	2/DD02/60	<p><u>Update DLMS notes for existing qualifiers 74:</u></p> <p>74 Demand Code DLMS Note: 1. Must use to identify the applicable Demand Code indicating whether the demand is recurring or nonrecurring. 2. Demand code added to the Referral Order (A4_) format by Approved MILSTRIP Change 44. 3. Stratification of quantity by demand code is a potential future DLMS enhancement; see introductory DLMS note 3a.</p>	Administrative update for clarification (revision not associated with BRAC usage).
11.	2/DD10/60	<p><u>Update DLMS notes for existing qualifiers 98:</u></p> <p>98 Reason for Requisitioning Code DLMS Note: 1. Use to identify Reason for Requisitioning Code used by Naval IAs to identify the use of the materiel. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	Supports Navy BRAC Spiral II requirements.

Item #	Location	DS 511R Requisition Revision	Reason
12.	2/LQ01/140	<p>Add the following qualifiers and DLMS notes:</p> <p>T05 Inspection Parameters DLMS Note: 1. Use to identify the Quality Inspection Code indicating the level of quality inspection to which the item must be procured and inspected. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>EWR Evaluate Work Candidate Reason Lookup DLMS Note: 1. Use to identify Requirement Churn Reason Code to identify material orders required by the industrial site to complete planned work above what was originally identified during the pre-planned process, ordered and delivered after the start of the availability. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>AJ Utilization Code DLMS Note: 1. Use to identify a specialized purpose for which the requisition is submitted. 2. Under DLSS, this is the first position of the document serial number within the document number. 3. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381. 4. DLMS enhancement; see introductory DLMS note.</p> <p>KJ Assured Delivery Indicator DLMS Note: 1. Use to indicate the Delivery Priority Code for material which has an urgency of need within the maintenance shop and must be delivered within one hour of receipt of the issue request. Value will be X (1 hour issue) when applicable. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	Supports Navy BRAC Spiral II requirements.
13.	2/N101/180	<p>Add the following qualifier and DLMS note:</p> <p>DZ Delivery Zone DLMS Note: 1. Use to provide the DELIVERY LOCATION indicating where the material is to be staged/stored. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	
14.	2/N101/180	<p>Update DLMS notes for existing qualifiers XN:</p> <p>XN Planning/Maintenance Organization DLMS Note: 1. Use between Service industrial/maintenance sites and DLA to identify the Shop Service Center (SSC) associated with a requisition. Also used to identify a Shop Store. 2. This may be used in the basic requisition, requisition alert or in the Post-Post (DI Code COA) DLMS 511R submitted to DLA. 3. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 284A & 381.</p>	Expands existing usage for Navy BRAC Spiral II requirements.

Item #	Location	DS 511R Requisition Revision	Reason
15.	2/N103/180	<p><u>Update DLMS notes for existing qualifiers 92:</u></p> <p>92 Assigned by Buyer or Buyer's Agent DLMS Note: Use with N101 Code XN to identify the Shop Service Center or Shop Store. Refer to ADC 284A & 381.</p>	Expands existing usage for Navy BRAC Spiral II requirements.

Section B - DS 511M Requisition Modification

Item #	Location	DS 511M Requisition Modification Revision	Reason
1.	DLMS Introductory Notes	<p>Added ADC 381 to DLMS Introductory note 5:</p> <p>- ADC 381, Procedures and Additional Data Content supporting Requisitions, Requisition Alerts, and Unit of Use Requirements under Navy BRAC SS&D/IMSP</p>	Identifies DLMS Changes included in the DLMS Supplement
2.	1/BR01/20	<p><u>Add qualifier and DLMS note:</u></p> <p>ZZ Mutually Defined DLMS Note: <i>1. Use to identify the Unit of Use Indicator. When included, the quantity and unit of measure values associated with this transaction are applicable to the unit of use.</i> 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	Code to distinguish the unit of use requirements. Navy BRAC sites will requisition using the NSN; however the unit of measure and quantity are applicable to the unit of use.
3.	1/BR06/20	<p><u>Add qualifier and DLMS note:</u></p> <p>83 Future DLMS Note: <i>1. Used by Navy industrial activities (IAs) to identify a Requisition Alert allowing stock positioning or procurement action in response to the forecasted future funded requirement. The requisition alert is an unfunded requirement.</i> 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	Code to distinguish the requisition alert modification from the standard requisition modification.
4.	2/N901/20	<p><u>Add the following qualifiers and DLMS notes:</u></p> <p>9R Job Order Number DLMS Note: <i>1. Use to identify, or to modify, the Job Order (JO) Number.</i> 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>CO Customer Order Number DLMS Note: <i>1. Use to identify the Customer Order Acceptance Record (COAR) applicable to the Job Order Number.</i> 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381 (or as applicable).</p> <p>86 Operation Number DLMS Note: <i>1. Use to identify, or to modify, the Key Operation (KO)</i></p>	Supports Navy BRAC Spiral II requirements.

Item #	Location	DS 511M Requisition Modification Revision	Reason
		<p><i>Number associated with the JO.</i></p> <p>2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>TN Transaction Reference Number DLMS Note: 1. Must use to identify the transaction number of the requisition. This is the document number. 2. When used in the requisition alert (BR06=83), this will be the requisition alert document number. The requisition alert document number is an authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>PWC Preliminary Work Candidate Number DLMS Note: 1. Use to identify a Requisition Alert Document Number. 2. Used by Navy Shipyards to associate the funded requisition modification with a previously submitted requisition alert. 3. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>WP Warehouse Pick Ticket Number DLMS Note: 1. Use to identify, or to modify, the picklist control number assigned to identify a specific job for which materials are being requisitioned and assembled together in support of planned maintenance. 2. Cite the picklist control number in N903 due to field length. 3. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	
5.	2/N903/20	Mark Data Element N903 as Used	Data Element supports field length for picklist control number
6.	2/N907-01/20	<p><u>Add DLMS new note 4 to existing qualifier:</u></p> <p>W8 Suffix DLMS Note: 1. Use with N901 code TN to identify the document number suffix. Use is limited to when the initial 511R transaction is identified as a referral order with BR02 transaction type code BN and is referring a quantity less than the original requisition quantity to another supply source, with the exception of a modifications from the supply source to a procurement activity. For these modifications, enter the suffix as shown in the procurement request; otherwise leave blank. 2. Also authorized on an Intra-Army basis with N901 code TN for identification of the post-post partial issue of material by Army Single Stock Fund activities when the initial 511R transaction BR02 transaction type code is A0 and BR06 action code is "J". 3. Use with N901 Code F8 to identify the Prior requisition document number suffix if applicable. Authorized DLMS enhancement for BRAC IMSP only. Refer to ADC 352 and ADC 359. 4. When used in modification of the requisition alert (BR06=83), or when used in association with the Requisition Alert Document Number (Qualifier PWC, above), this will be the requisition alert document suffix. Use with BR02 Qualifier BN only. The requisition alert document number suffix is an authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	Supports Navy BRAC Spiral II requirements.

Item #	Location	DS 511M Requisition Modification Revision	Reason
7.	2/PO106/30	<p><u>Revise the data element level note and add the following qualifiers and DLMS notes:</u></p> <p>DLMS Note: 1. Use only one of codes A1, A2, A4, FB, FS, FT, MG, SW, YP or ZZ to identify the material requisitioned. Must use the National Stock Number (NSN) (code FS) when known, except when appropriate for brand name subsistence items identified by a Subsistence Identification Number. 2. For DLMS use, only the following codes are authorized.</p> <p>FS National Stock Number DLMS Note: 1. Use to identify the NSN. 2. When the unit of use indicator is included (1/BR01/20=ZZ), the NSN ordered will be interpreted as a unit of use requirement so that the order may be processed against the associated DLA-assigned LSN. The requested quantity is expressed in the unit of use for the LSN in lieu of the unit of issue for the identified NSN. Authorized DLMS enhancement under DLA industrial activity support agreement.</p> <p>SW Stock Number DLMS Note: 1. Use to identify the local stock number (LSN). 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	Supports Navy BRAC Spiral II requirements.
8.	2/PO108/30	<p><u>Add the following qualifier and DLMS notes:</u></p> <p>FS National Stock Number DLMS Note: 1. Use to identify the NSN. 2. The NSN is provided as a cross-reference when unit of use indicator is included and the Local Stock Number (LSN) is identified as the primary materiel identification. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	<p>Cross-reference NSN would only be used in post-post situation where the transaction is prepared by DSS.</p> <p>Modification not applicable to the post-post scenario.</p>
9.	2/DD02/60	<p><u>Update DLMS notes for existing qualifiers 74:</u></p> <p>74 Demand Code DLMS Note: 1. Must use to identify, or to modify, the applicable Demand Code indicating whether the demand is recurring or nonrecurring. 2. Demand code added to the Referral Order (A4_) format by Approved MILSTRIP Change 44. 3. Stratification of quantity by demand code is a potential future DLMS enhancement; see introductory DLMS note 3a.</p>	Administrative update for clarification (revision not associated with BRAC usage).
10.	2/DD10/60	<p><u>Update DLMS notes for existing qualifiers 98:</u></p> <p>98 Reason for Requisitioning Code DLMS Note: 1. Use to identify, or to modify, the Reason for Requisitioning Code. Used by Naval IAs specifying use of the materiel requirement. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	Supports Navy BRAC Spiral II requirements.
11.	2/LQ01/140	<p><u>Add the following qualifiers and DLMS notes:</u></p> <p>T05 Inspection Parameters DLMS Note: 1. Use to identify, or to modify, the Quality Inspection</p>	Supports Navy BRAC Spiral II requirements.

Item #	Location	DS 511M Requisition Modification Revision	Reason
		<p><i>Code indicating the level of quality inspection to which the item must be procured and inspected.</i></p> <p>2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>EWR Evaluate Work Candidate Reason Lookup DLMS Note: <i>1. Use to identify, or to modify, the Requirement Churn Reason Code to identify material orders required by the industrial site to complete planned work above what was originally identified during the pre-planned process, ordered and delivered after the start of the availability.</i> 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>AJ Utilization Code DLMS Note: 1. Use to identify a specialized purpose for which the requisition is submitted. 2. Under DLSS, this is the first position of the document serial number within the document number. 3. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381. 4. DLMS enhancement; see introductory DLMS note.</p> <p>KJ Assured Delivery Indicator DLMS Note: <i>1. Use to identify, or modify, the Delivery Priority Code for material which has an urgency of need within the maintenance shop and must be delivered within one hour of receipt of the issue request. Value will be X (1 hour issue) when applicable.</i> 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	
12.	2/N101/180	<p>Add the following qualifier and DLMS note:</p> <p>DZ Delivery Zone DLMS Note: <i>1. Use to provide the DELIVERY LOCATION indicating where the material is to be staged/stored.</i> 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	
13.	2/N101/180	<p><u>Update DLMS notes 1 and 3 for existing qualifiers XN:</u></p> <p>XN Planning/Maintenance Organization DLMS Note: 1. <i>Use between Service industrial/maintenance sites and DLA to identify, or to modify, the Shop Service Center (SSC) or Shop Store.</i> 2. Modifier transactions may not be used to change this field. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 284A & 381.</p>	<p>Expands existing usage for Navy BRAC Spiral II requirements.</p> <p>Allows modification of SSC, or Shop Store</p>

Item #	Location	DS 511M Requisition Modification Revision	Reason
14.	2/N103/180	<p><u>Update DLMS notes for existing qualifiers 92:</u></p> <p>92 Assigned by Buyer or Buyer's Agent DLMS Note: Use with N101 Code XN to identify the Shop Service Center or Shop Store. Refer to ADC 284A & 381.</p>	Expands existing usage for Navy BRAC Spiral II requirements.

Section C - DS 869A Requisition Inquiry/Supply Assistance Request

Item #	Location	DS 869A Requisition Inquiry/Supply Assistance Request Revision	Reason
1.	DLMS Introductory Notes	<p>Added ADC 381 to DLMS Introductory note 5:</p> <p>- ADC 381, Procedures and Additional Data Content supporting Requisitions, Requisition Alerts, and Unit of Use Requirements under Navy BRAC SS&D/IMSP</p>	Identifies DLMS Changes included in the DLMS Supplement
2.	1/BSI07/20	<p><u>Add qualifier and DLMS note:</u></p> <p>ZZ Mutually Defined DLMS Note: 1. Use to identify the Unit of Use Indicator. When included, the quantity and unit of measure values associated with this transaction are applicable to the unit of use. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	Code to distinguish the unit of use requirements. Navy BRAC sites will requisition using the NSN; however the unit of measure and quantity are applicable to the unit of use.
3.	1/BSI09/20	<p><u>Add the following qualifier and DLMS note:</u></p> <p>83 Future DLMS Note: 1. Used by Navy industrial activities (IAs) to identify a Requisition Inquiry/Supply Assistance Request on a Requisition Alert allowing stock positioning or procurement action in response to the forecasted future funded requirement. The requisition alert is an unfunded requirement. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	Code to distinguish the requisition alert follow-up from the standard requisition follow-up.

Item #	Location	DS 869A Requisition Inquiry/Supply Assistance Request Revision	Reason
4.	2/LIN02/050	<p><u>Revise the data element level note and add the following qualifiers and DLMS notes:</u></p> <p>DLMS Note: <i>Use only one of codes A1, A2, A4, FB, FS, MG, SW, YP, or ZZ to identify the material as indicated in the most recent status transaction.</i></p> <p>FS National Stock Number DLMS Note: <i>1. Use to identify the NSN.</i> <i>2. When the Unit of Use Indicator is included (BSI07=ZZ), the NSN will be interpreted as a unit of use requirement. Unit of use is an authorized DLMS enhancement under DLA industrial activity support agreement.</i></p> <p>SW Stock Number DLMS Note: <i>1. Use to identify the local stock number (LSN).</i> <i>2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i></p>	Supports Navy BRAC Spiral II requirements.
5.	2/REF01/105	<p><u>Add the following qualifiers and DLMS notes:</u></p> <p>9R Job Order Number DLMS Note: <i>1. Use to identify the Job Order (JO) Number.</i> <i>2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i></p> <p>CO Customer Order Number DLMS Note: <i>1. Use to identify the Customer Order Acceptance Record (COAR) applicable to the Job Order Number.</i> <i>2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381 (or as applicable).</i></p> <p>86 Operation Number DLMS Note: <i>1. Use to identify the Key Operation (KO) Number associated with the JO.</i> <i>2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i></p> <p>PWC Preliminary Work Candidate Number DLMS Note: <i>1. Use to identify a Requisition Alert Document Number.</i> <i>2. Used by Navy Shipyards to associate the funded requisition Inquiry/Supply Assistance Request with a previously submitted requisition alert.</i> <i>3. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i></p> <p>TN Transaction Reference Number DLMS Note: <i>1. Must use in 2/HL/010 transaction loops to identify a transaction number assigned to the transaction. This is the document number.</i> <i>2. When used with the requisition alert indicator (BSI09=83), this will be the requisition alert document number. The requisition alert is an authorized DLMS enhancement under DLA industrial</i></p>	<p>Supports Navy BRAC Spiral II requirements.</p> <p>Staffing Note: Verify Requisition Alert Document Number/Suffix is applicable to the 869A.</p>

Item #	Location	DS 869A Requisition Inquiry/Supply Assistance Request Revision	Reason
		<p><i>activity support agreement. Refer to ADC 381.</i></p> <p>WP Warehouse Pick Ticket Number DLMS Note: 1. Use to identify the picklist control number assigned to identify a specific job for which materials are being requisitioned and assembled together in support of planned maintenance. 2. Cite the picklist control number in REF03 due to field length. 3. <i>Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i></p>	
6.	2/REF04-01/105	<p><u>Add DLMS note 2 to existing qualifier W8:</u></p> <p>W8 Suffix DLMS Note: 1. Use with REF01 code TN to identify a transaction number suffix when the original requisition has been split. 2. <i>When used with the Requisition Alert Indicator (BSI09=83), or when used in association with the Requisition Alert Document Number (Qualifier PWC, above), this will be the requisition alert document suffix. The Requisition Alert Document Number Suffix is an authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i></p>	Supports Navy BRAC Spiral II requirements.
7.	2/N101/110	<p><u>Revised DLMS notes for existing qualifier XN:</u></p> <p>XN Planning/Maintenance Organization DLMS Note: 1. Use between Service industrial/maintenance sites and DLA to identify the Shop Service Center (SSC) or Shop Store. 2. <i>Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i></p>	Expands existing usage for Navy BRAC Spiral II requirements.
8.	2/N103/110	<p><u>Revise DLMS Note for existing qualifier 92:</u></p> <p>92 Assigned by Buyer or Buyer's Agent DLMS Note: <i>Use with N101 Code XN to identify the Shop Service Center or Shop Store. Refer to ADC 284A.</i></p>	Expands existing usage for Navy BRAC Spiral II requirements.
9.	2/LQ01/180	<p><u>Add the following qualifiers and DLMS notes:</u></p> <p>T05 Inspection Parameters DLMS Note: 1. Use to identify the Quality Inspection Code indicating the level of quality inspection to which the item must be procured and inspected. 2. <i>Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i></p> <p>EWR Evaluate Work Candidate Reason Lookup DLMS Note: 1. Use to identify Requirement Churn Reason Code to identify material orders required by the industrial site to complete planned work above what was originally identified</p>	Supports Navy BRAC Spiral II requirements.

Item #	Location	DS 869A Requisition Inquiry/Supply Assistance Request Revision	Reason
		<p><i>during the pre-planned process ordered and delivered after the start of the availability.</i></p> <p>2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>98 Reason for Requisitioning Code DLMS Note: 1. <i>Use to identify Reason for Requisitioning Code identifying the use of the materiel.</i></p> <p>2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>KJ Assured Delivery Indicator DLMS Note: 1. <i>Use to indicate the Delivery Priority Code for material which has an urgency of need within the maintenance shop and must be delivered within one hour of receipt of the issue request. Value will be X (1 hour issue) when applicable.</i></p> <p>2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>AJ Utilization Code DLMS Note: 1. <i>Use to identify a specialized purpose for which the requisition is submitted.</i></p> <p>2. Under DLSS, this is the first position of the document serial number within the document number.</p> <p>3. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>4. DLMS enhancement; see introductory DLMS note.</p>	

Section D - DS 869C Requisition Cancellation

Item #	Location	DS 869C Requisition Cancellation Revision	Reason
1.	DLMS Introductory Notes	<p><u>Added ADC 381 to DLMS Introductory note 3:</u></p> <p>- ADC 381, Procedures and Additional Data Content supporting Requisitions, Requisition Alerts, and Unit of Use Requirements under Navy BRAC SS&D/IMSP</p>	Identifies DLMS Changes included in the DLMS Supplement
2.	1/BSI07/20	<p><u>Add qualifier and DLMS note:</u></p> <p>ZZ Mutually Defined DLMS Note: 1. <i>When included, the quantity and unit of measure values associated with this transaction are applicable to the unit of use.</i></p> <p>2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	Code to distinguish the unit of use requirements. Navy BRAC sites will requisition using the NSN; however the unit of measure and quantity are applicable to the unit of use.

Item #	Location	DS 869C Requisition Cancellation Revision	Reason
3.	2/BSI03/20	<p><u>Add the following qualifier and DLMS note:</u></p> <p>CO All Orders – Unshipped Items DLMS Note: 1. Used as a Requisition Alert Indicator by Navy industrial activities (IAs) to identify a Requisition Alert Cancellation. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	<p>Code to distinguish the requisition alert cancellation from the standard requisition cancellation.</p> <p>Staffing Note: BSI03 Qualifier CO is used rather than the BSI09 83 Future (the qualifier value used in the requisition and the requisition modification), because mapping to the BSI09 would preclude future use of the DLMS enhancement for universal and mass cancellation applicable to requisition alerts.</p>
4.	2/REF01/105	<p><u>Add the following qualifiers and DLMS notes:</u></p> <p>9R Job Order Number DLMS Note: 1. Use to identify Job Order (JO) Number. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>CO Customer Order Number DLMS Note: 1. Use to identify the Customer Order Acceptance Record (COAR) applicable to the Job Order Number. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381 (or as applicable).</p> <p>86 Operation Number DLMS Note: 1. Use to identify the Key Operation (KO) Number associated with the JO. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>TN Transaction Reference Number DLMS Note: 1. Must use to identify the transaction number of the requisition to be cancelled. 2. When used in cancellation of the requisition alert (BSI03=CO), this will be the requisition alert document number. The requisition alert document number is an authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>PWC Preliminary Work Candidate Number DLMS Note: 1. Use to identify a Requisition Alert Document Number. 2. Used by Navy Shipyards to associate the funded requisition cancellation with a previously submitted requisition alert. 3. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	<p>Supports Navy BRAC Spiral II requirements.</p>

Item #	Location	DS 869C Requisition Cancellation Revision	Reason
5.	2/REF04-01/105	<p>W8 Suffix DLMS Note: 1. Use with REF01 code TN to identify a transaction number suffix when the original requisition has been split. 2. <i>When used in cancellation of the requisition alert (BSI03=CO), or when used in association with the Requisition Alert Document Number (Qualifier PWC, above), this will be the requisition alert document suffix. The requisition alert document number suffix is an authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i></p>	
6.	2/LIN02/050	<p><u>Revise the data element level note and add the following qualifiers and DLMS notes:</u></p> <p>DLMS Note: Use only one of codes A1, A2, A4, FB, FS, MG, SW or YP to identify the material shipped. Must use the National Stock Number (NSN) when known, except, when appropriate, for brand name subsistence items identified by a Subsistence Identification Number.</p> <p>FS National Stock Number DLMS Note: 1. Use to identify the NSN. 2. <i>When the unit of use indicator is included (1/BSI07/20=ZZ), the NSN cancelled will be interpreted as a unit of use requirement so that the cancellation may be processed against the associated LSN. The cancelled quantity is expressed in the unit of use for the LSN in lieu of the unit of issue for the identified NSN. Authorized DLMS enhancement under DLA industrial activity support agreement.</i></p> <p>SW Stock Number DLMS Note: 1. Use to identify the local stock number (LSN). 2. <i>Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i></p>	Supports Navy BRAC Spiral II requirements.
7.	2/N101/110	<p><u>Add the new qualifier and DLMS notes:</u></p> <p>XN Planning/Maintenance Organization DLMS Note: 1. Use between Service industrial/maintenance sites and DLA to identify the Shop Service Center (SSC) or Shop Store. 2. <i>Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i></p>	Supports Navy BRAC Spiral II requirements. Staffing Note: Added to transaction for consistency, although not requested in Enclosure 1 matrix.
8.	2/N103/110	<p><u>Add the new qualifier and DLMS notes:</u></p> <p>92 Assigned by Buyer or Buyer's Agent DLMS Note: Use with N101 Code XN to identify the Shop Service Center or Shop Store. Refer to ADC 381.</p>	Supports Navy BRAC Spiral II requirements.

Item #	Location	DS 869C Requisition Cancellation Revision	Reason
9.	2/LQ01/180	<p><u>Update DLMS notes for existing qualifiers AJ:</u></p> <p>AJ Utilization Code DLMS Note: 1. Use to identify a specialized purpose for which the requisition is submitted. 2. Under DLSS, this is the first position of the document serial number within the document number. 3. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381. 4. DLMS enhancement; see introductory DLMS note.</p>	Supports Navy BRAC Spiral II requirements.

Section E - DS 869F Requisition Follow-Up

Item #	Location	DS 869F Requisition Follow-Up Revision	Reason
1.	DLMS Introductory Notes	<p><u>Added ADC 381 to DLMS Introductory note 5:</u></p> <p>- ADC 381, Procedures and Additional Data Content supporting Requisitions, Requisition Alerts, and Unit of Use Requirements under Navy BRAC SS&D/IMSP</p>	Identifies DLMS Changes included in the DLMS Supplement
2.	1/BSI07/20	<p><u>Add qualifier and DLMS note:</u></p> <p>ZZ Mutually Defined DLMS Note: 1. Use to identify the Unit of Use Indicator. When included, the quantity and unit of measure values associated with this transaction are applicable to the unit of use. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	Code to distinguish the unit of use requirements. Navy BRAC sites will requisition using the NSN; however the unit of measure and quantity are applicable to the unit of use.
3.	2/BSI09/20	<p><u>Open BSI09 and add the following qualifier and DLMS note:</u></p> <p>83 Future DLMS Note: 1. Used by Navy industrial activities (IAs) to identify a follow-up on a Requisition Alert allowing stock positioning or procurement action in response to the forecasted future funded requirement. The requisition alert is an unfunded requirement. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	Code to distinguish the requisition alert follow-up from the standard requisition follow-up.

Item #	Location	DS 869F Requisition Follow-Up Revision	Reason
4.	2/REF01/105	<p><u>Add the following qualifier and revise DLMS notes:</u></p> <p>DLMS Note: 1. In 2/HL/010 transaction loops, use only one of codes 1I, EQ, FQ, MF, NS, S6, WL, ABV, or XD to identify the material requisitioned. Must use the National Stock Number (NSN) when known, except, when appropriate for brand name subsistence items identified by a Subsistence Identification Number.</p> <p>NS National Stock Number DLMS Note: 1. Must use in 2/HL/010 transaction loops to identify the National Stock Number (NSN) when known. Use to identify the NSN. 2. <i>When the unit of use indicator is included (1/BSI07/20=ZZ), the NSN ordered will be interpreted as a unit of use requirement so that the order may be processed against the associated DLA-assigned LSN. The requested quantity is expressed in the unit of use for the LSN in lieu of the unit of issue for the identified NSN. Authorized DLMS enhancement under DLA industrial activity support agreement.</i></p> <p>S6 Stock Number DLMS Note: 1. Use in 2/HL/010 transaction loops to identify the publication stock number. Use to identify the local stock number (LSN). 2. <i>Applicable to Navy IAs requisitions and requisition alerts. May be used for identification of LSNs for part-numbered items in lieu of a part-numbered requisition.</i> 3. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>ABV Book Number DLMS Note: <i>Use for publication stock number. This is a DLMS enhancement for future use.</i></p> <p>9R Job Order Number DLMS Note: 1. <i>Use to identify Job Order (JO) Number.</i> 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>CO Customer Order Number DLMS Note: 1. <i>Use to identify the Customer Order Acceptance Record (COAR) applicable to the Job Order Number.</i> 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381 (or as applicable).</p> <p>86 Operation Number DLMS Note: 1. <i>Use to identify the Key Operation (KO) Number associated with the JO.</i> 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>TN Transaction Reference Number DLMS Note:</p>	<p>Supports Navy BRAC Spiral II requirements.</p> <p>Staffing Note: The 869F previously assigned the S6 qualifier as a DLMS enhancement for the publication stock number. Since this was a future enhancement, the S6 qualifier is re-assigned for the local stock number for consistency in the mapping for Navy BRAC. The publication stock number is re-assigned to Qualifier ABV, Book Number, as a placeholder for future use.</p>

Item #	Location	DS 869F Requisition Follow-Up Revision	Reason
		<p>1. Must use in 2/HL/010 transaction loops to identify a transaction number assigned to the transaction. This is the document number.</p> <p>2. <i>When used in the requisition alert follow-up (BSI09=83), this will be the requisition alert document number. The requisition alert is an Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i></p> <p>PWC Preliminary Work Candidate Number DLMS Note: 1. Use to identify a Requisition Alert Document Number. 2. Used by Navy Shipyards to associate the funded requisition follow-up with a previously submitted requisition alert. 3. <i>Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i></p> <p>WP Warehouse Pick Ticket Number DLMS Note: 1. Use to identify the picklist control number assigned to identify a specific job for which materials are being requisitioned and assembled together in support of planned maintenance. 2. Cite the picklist control number in REF03 due to field length. 3. <i>Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i></p>	
5	2/REF04-01/105	<p>W8 Suffix DLMS Note: 1. Use with 2/REF/105 REF01 code TN to identify the document number suffix. Use is restricted to when initial 511R is a referral order identified with BR02 transaction type code BN. 2. Also authorized on an Intra-Army basis for identification of the post-post partial issue of material by Army Single Stock Fund activities. This use is allowed when the initial 511R is a requisition identified with BR02 transaction type code A0 and BR06 action code is "J". 3. Use with REF01 Code F8 to identify the prior requisition document number suffix if applicable. Authorized DLMS enhancement for BRAC IMSP only. Refer to ADC 352 and ADC 359. 4. <i>When used in the requisition alert follow-up (BSI09=83), or when used in association with the Requisition Alert Document Number (Qualifier PWC, above), this will be the requisition alert document suffix. The Requisition Alert Document Number Suffix is an Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i></p>	Supports Navy BRAC Spiral II requirements.
6.	2/LQ01/180	<p><u>Add the following qualifiers and DLMS notes:</u></p> <p>T05 Inspection Parameters DLMS Note: 1. Use to identify the Quality Inspection Code indicating the level of quality inspection to which the item must be procured and inspected. 2. <i>Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i></p> <p>EWR Evaluate Work Candidate Reason Lookup DLMS Note: 1. Use to identify Requirement Churn Reason Code to identify material orders required by the industrial site to complete planned work above what was originally identified during the pre-</p>	Supports Navy BRAC Spiral II requirements.

Item #	Location	DS 869F Requisition Follow-Up Revision	Reason
		<p><i>planned process ordered and delivered after the start of the availability.</i></p> <p>2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>98 Reason for Requisitioning Code DLMS Note: 1. <i>Use to identify Reason for Requisitioning Code identifying the use of the materiel.</i> 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>AJ Utilization Code DLMS Note: 1. Use to identify a specialized purpose for which the requisition is submitted. 2. Under DLSS, this is the first position of the document serial number within the document number. 3. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381. 4. DLMS enhancement; see introductory DLMS note 4a.</p> <p>KJ Assured Delivery Indicator DLMS Note: 1. <i>Use to indicate the Delivery Priority Code for material which has an urgency of need within the maintenance shop and must be delivered within one hour of receipt of the issue request. Value will be X (1 hour issue) when applicable.</i> 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	
7.	2/N101/110	<p><u>Add the following qualifier and DLMS note:</u></p> <p>DZ Delivery Zone DLMS Note: 1. <i>Use to provide the DELIVERY LOCATION indicating where the material is to be staged/stored.</i> 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	
8.	2/N101/110	<p><u>Update DLMS notes for existing qualifiers XN:</u></p> <p>XN Planning/Maintenance Organization DLMS Note: 1. Use between Service industrial/maintenance sites and DLA to identify the Shop Service Center (SSC), or <i>Shop Store.</i> 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 284A & 381.</p>	Expands existing usage for Navy BRAC Spiral II requirements.
9.	2/N103/110	<p><u>Update DLMS notes for existing qualifiers 92:</u></p> <p>92 Assigned by Buyer or Buyer's Agent DLMS Note: Use with N101 Code XN to identify the Shop Service Center <i>or</i> Shop Store. Refer to ADC 284A & 381.</p>	Expands existing usage for Navy BRAC Spiral II requirements.

Section F - DS 846I Asset Status Inquiry/ Report

Item #	Location	DS 846I Asset Status Inquiry/ Report Revision	Reason
1.	DLMS Introductory Notes	<p>Added ADC 381 to DLMS Introductory note 6:</p> <p>- ADC 381, Procedures and Additional Data Content supporting Requisitions, Requisition Alerts, and Unit of Use Requirements under Navy BRAC SS&D/IMSP</p>	Identifies DLMS Changes included in the DLMS Supplement
2.	2/BIA01/010	<p>Add new qualifier and DLMS note:</p> <p>ZZ Mutually Defined DLMS Note: 1. Use to identify the Unit of Use Indicator. When included, the quantity and unit of measure values associated with this transaction are applicable to the unit of use. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	Code to distinguish the unit of use requirements. Navy BRAC sites will requisition using the NSN; however the unit of measure and quantity are applicable to the unit of use.
3.	2/LIN02/10	<p>Add new DLMS notes to qualifier FS and add new qualifier SW with DLMS notes:</p> <p>DLMS Note: 1. Use only one of A1, A2, A4, FB, FS, MG, SW, YP or ZR to identify the item reported. Must use National Stock Number (NSN) when known except when appropriate brand name subsistence items are identified by the Subsistence Identification Number or when industrial activity materiel is identified by Local Stock Number or Material Control Tracking (MCT) Tag Number.</p> <p>FS National Stock Number DLMS Note: Use to identify the NSN.</p> <p>SW Stock Number DLMS Note: 1. Use to identify the local stock number (LSN). 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	Supports Navy BRAC Spiral II requirements.
4.	2/LIN04/10	<p>Add new qualifier and DLMS note:</p> <p>FS National Stock Number DLMS Note: 1. Use to identify the NSN. 2. The NSN is provided as a cross-reference when unit of use indicator is included and the Local Stock Number (LSN) is identified as the primary materiel identification. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	

Section G - DS 870S Supply Status

#	Location	DS 870S Supply Status Revision	Reason
1.	DLMS Introductory Notes	<p>Added ADC 381 to DLMS Introductory note 4:</p> <p>- ADC 381, Procedures and Additional Data Content supporting Requisitions, Requisition Alerts, and Unit of Use Requirements under Navy BRAC SS&D/IMSP</p>	Identifies DLMS Changes included in the DLMS Supplement
2.	1/BSR11/20	<p>Add qualifier and DLMS note:</p> <p>ZZ Mutually Defined DLMS Note: 1. Use to identify the Unit of Use Indicator. When included, the quantity and unit of measure values associated with this transaction are applicable to the unit of use. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	Code to distinguish the unit of use requirements. Navy BRAC sites will requisition using the NSN; however the unit of measure and quantity are applicable to the unit of use.
3.	2/REF01/87	<p>Added new qualifier CO and associated notes:</p> <p>CO Customer Order Number DLMS Note: 1. Use to identify the Customer Order Acceptance Record (COAR) applicable to the Job Order Number. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381 (or as applicable).</p>	Supports Navy BRAC Spiral II requirements.
4.	2/REF01/87	<p>Add the following qualifiers and DLMS notes:</p> <p>9R Job Order Number DLMS Note: 1. Use to identify Job Order (JO) Number. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>86 Operation Number DLMS Note: 1. Use to identify the Key Operation (KO) Number associated with the JO. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>PWC Preliminary Work Candidate Number DLMS Note: 1. Use to identify a Requisition Alert Document Number. 2. Used in support of Navy Shipyards to associate the funded requisition with a previously submitted requisition alert. 3. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>TN Transaction Reference Number Federal Note: Must use to identify the customer assigned transaction number. DLMS Note: 1. This is the document number. 2. When status is applicable to a requisition alert, this field will perpetuate the alert document number. The requisition alert is an Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	Supports Navy BRAC Spiral II requirements.

#	Location	DS 870S Supply Status Revision	Reason
5.	2/REF04-01	<p><u>Add the following qualifier and DLMS Note:</u></p> <p>W8 Suffix DLMS Note: 1. <i>When used in association with the Requisition Alert Document Number (Qualifier PWC, above), this will be the requisition alert document suffix.</i> 2. <i>The Requisition Alert Document Number Suffix is an Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i></p>	Supports Navy BRAC Spiral II requirements.
6.	2/N101/90	<p><u>Update DLMS notes for existing qualifiers XN:</u></p> <p>XN Planning/Maintenance Organization DLMS Note: 1. Use between Service industrial/maintenance sites and DLA to identify the Shop Service Center (SSC) or <i>Shop Store.</i> 2. Authorized DLMS enhancement <i>under DLA industrial activity support agreement. Refer to ADC 284A & 381.</i></p>	Expands existing usage for Navy BRAC Spiral II requirements.
7.	2/N103/90	<p><u>Update DLMS notes for existing qualifiers 92:</u></p> <p>92 Assigned by Buyer or Buyer's Agent DLMS Note: Use with N101 Code XN to identify the Shop Service Center <i>or Shop Store.</i> Refer to ADC 284A & 381.</p>	Expands existing usage for Navy BRAC Spiral II requirements
8.	2/PO105/150	<p><u>Add new qualifier UM and DLMS Note:</u></p> <p>UM Price per Unit of Measure DLMS Note: 1. <i>Use with Unit of Use Indicator (BSR11=ZZ) to identify the unit price applicable to the unit of use.</i> 2. <i>Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i></p>	Supports Navy BRAC Spiral II requirements.
9.	2/PO106/150	<p><u>Revise the data element level note and add the following qualifiers and DLMS note:</u></p> <p>DLMS Note: Use one of codes A1, A2, A4, FB, FS, FT, MG, SW, YP ZR, or ZZ to identify the material which will be provided as indicated by the status code. Must use the National Stock Number (NSN) when known, except when appropriate brand name subsistence items are identified by the Subsistence Identification Number <i>or when maintenance/industrial activity materiel is identified by Local Stock Number or Material Control Tracking (MCT) Tag Number.</i></p> <p>FS National Stock Number DLMS Note: <i>Use to identify the NSN.</i></p> <p>ZR Service Control Identification DLMS Note: 1. <i>Use to identify Material Control Tracking (MCT) Tag Number.</i> 2. <i>Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i></p> <p>SW Stock Number DLMS Note: 1. <i>Use to identify the local stock number (LSN).</i> 2. <i>When used for a unit of use LSN (with 1/BSR11/20=ZZ), the applicable NSN will be included for cross-reference (at P0110-11). May also be used for identification of LSNs assigned for part-numbered item requisitioning.</i></p>	Supports Navy BRAC Spiral II requirements.

#	Location	DS 870S Supply Status Revision	Reason
		3. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.	
10.	2/PO110/150	<p>Add the following qualifiers and DLMS notes:</p> <p>FS National Stock Number DLMS Note: 1. Use to identify the NSN. 2. The NSN is provided as a cross-reference when unit of use indicator is included (1/BSR11/20=ZZ) and the Local Stock Number (LSN) is identified as the primary materiel identification. Authorized DLMS enhancement under DLA industrial activity support agreement.</p> <p>RV Repair Tag Number DLMS Note: Use with Code ZR to identify the MCT tag number suffix.</p>	When a unit of use LSN is identified above, the NSN will be included here.
11.	2/LQ01/145	<p>Add the following qualifiers and DLMS notes:</p> <p>T05 Inspection Parameters DLMS Note: 1. Use to identify the Quality Inspection Code indicating the level of quality inspection to which the item must be procured and inspected. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>EWR Evaluate Work Candidate Reason Lookup DLMS Note: 1. Use to identify Requirement Churn Reason Code to identify material orders required by the industrial site to complete planned work above what was originally identified during the pre-planned process ordered and delivered after the start of the availability. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>98 Reason for Requisitioning Code DLMS Note: 1. Use to identify Reason for Requisitioning Code identifying the use of the materiel. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>AJ Utilization Code DLMS Note: 1. Use to identify a specialized purpose for which the requisition is submitted. 2. Under DLSS, this is the first position of the document serial number within the document number. 3. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381. 4. DLMS enhancement; see introductory DLMS note 3a.</p> <p>KJ Assured Delivery Indicator DLMS Note: 1. Use to indicate the Delivery Priority Code for material which has an urgency of need within the maintenance shop and must be delivered within one hour of receipt of the issue request. Value will</p>	Staffing Note: LQ qualifiers added to supply status for consistency.

#	Location	DS 870S Supply Status Revision	Reason
		<p><i>be X (1 hour issue) when applicable.</i></p> <p>2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	

Section H - DS 856S Shipment Status

#	Location	DS 856S Shipment Status Revision	Reason
1.	DLMS Introductory Notes	<p>Added ADC 381 to DLMS Introductory note 3:</p> <p>- ADC 381, Procedures and Additional Data Content supporting Requisitions, Requisition Alerts, and Unit of Use Requirements under Navy BRAC SS&D/IMSP</p>	Identifies DLMS Changes included in the DLMS Supplement
2.	1/BSN01/0200	<p>Add qualifier and DLMS note:</p> <p>ZZ Mutually Defined DLMS Note: 1. Use to identify the Unit of Use Indicator. When included, the quantity and unit of measure values associated with this transaction are applicable to the unit of use. This applies when the materiel identification is by Local Stock Number assigned for unit of use. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	Code to distinguish the unit of use requirements. Navy BRAC sites will requisition using the NSN; however the unit of measure and quantity are applicable to the unit of use.
3.	2/LIN02/0200	<p>Revise the data element level note 1 and add the following qualifier and DLMS note:</p> <p>1. Use one of codes A1, A2, A4, FB, FS, FT, MG, NN, SW, YP ZR, or ZZ to identify the materiel shipped. Must use National Stock Number (NSN) when known, except, when appropriate, brand name subsistence items are identified by the subsistence identification number or when maintenance/industrial activity materiel is identified by Local Stock Number or Materiel Control Tracking (MCT) tag number. An exception is also authorized for CAV Shipment Status where materiel may be identified by the National Item Identification Number (NIIN) when the Federal Supply Code (FSC) is not available.</p> <p>SW Stock Number DLMS Note: 1. Use to identify the local stock number (LSN). 2. When used for a unit of use LSN (with 1/BSN01/0200=ZZ), the applicable NSN will be included for cross-reference (at LIN04-05). May also be used for identification of LSNs assigned for part-numbered item requisitioning. 3. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>ZR Service Control Identification DLMS Note: Use to identify Materiel Control Tracking (MCT) tag number. The MCT tag number is an authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	Supports Navy BRAC Spiral II requirements.

#	Location	DS 856S Shipment Status Revision	Reason
4.	2/LIN04/0200	<p>Add the following qualifiers and DLMS notes:</p> <p>FS National Stock Number DLMS Note: 1. Use to identify the NSN. 2. The NSN is provided as a cross-reference when unit of use indicator is included (1/BSN01/0200=ZZ) and the Local Stock Number (LSN) is identified as the primary materiel identification. Authorized DLMS enhancement under DLA industrial activity support agreement.</p> <p>RV Repair Tag Number DLMS Note: Use with Code ZR to identify the MCT tag number suffix.</p>	When a unit of use LSN is identified above, the NSN will be included here.
5.	2REF01/1500	<p>Add the following qualifiers and DLMS notes:</p> <p>9R Job Order Number DLMS Note: 1. Use to identify Job Order (JO) Number. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>CO Customer Order Number DLMS Note: 1. Use to identify the Customer Order Acceptance Record (COAR) applicable to the Job Order Number. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>86 Operation Number DLMS Note: 1. Use to identify the Key Operation (KO) Number associated with the JO. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>PWC Preliminary Work Candidate Number DLMS Note: 1. Use to identify a Requisition Alert Document Number when status is provided on the associated funded requisition. 2. Used in support of Navy Shipyards to associate the funded requisition with a previously submitted requisition alert. 3. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>PA Price Area Number DLMS Note: 1. Use for shipments to disposal to indicate actual or estimated pricing information. 2. Available for all other shipment status as an optional data field to perpetuate the actual or estimated unit price from the associated supply status or material release order. This is an authorized DLMS enhancement. 3. A field size exceeding 7 positions (5 digits dollars and 2 digits cents) may not be received or understood by the recipient's automated processing system. 4. Under DLMS the unit price will be expressed as R9.2. Authorized DLMS migration enhancement; see introductory DLMS 2f. 5. Use to identify the unit of use price when the unit of use indicator</p>	Supports Navy BRAC Spiral II requirements.

#	Location	DS 856S Shipment Status Revision	Reason
		<i>(1/BSN01/0200) is present. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i>	Unit of use price was not requested, but DSS provides unit price on DLMS 856S as a DLMS enhancement.
6.	2/REF04-01/1500	<u>Add DLMS Note 2 to existing qualifier W8</u> W8 Suffix DLMS Note: 1. Use with REF01 code TN to identify the transaction number suffix. 2. <i>When used in association with the Requisition Alert Document Number (Qualifier PWC, above), this will be the requisition alert document suffix. The Requisition Alert Document Number Suffix is an authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i>	Supports Navy BRAC Spiral II requirements.
7.	2/N101/2200	<u>Revise DLMS note 2 for existing qualifier XN:</u> XN Planning/Maintenance Organization DLMS Note: 1. Use between Service industrial/maintenance sites and DLA to identify the Shop Service Center (SSC) or <i>Shop Store</i> . 2. Authorized DLMS enhancement <i>under DLA industrial activity support agreement. Refer to ADC 284A & 381.</i>	Supports Navy BRAC Spiral II requirements.
8.	2/N103/2200	<u>Update DLMS notes for existing qualifiers 92:</u> 92 Assigned by Buyer or Buyer's Agent DLMS Note: Use with N101 Code XN to identify the Shop Service Center <i>or</i> Shop Store. Refer to ADC 284A & 381.	Expands existing usage for Navy BRAC Spiral II requirements
9.	2/LQ01/3500	<u>Add the following qualifiers and DLMS notes:</u> T05 Inspection Parameters DLMS Note: 1. <i>Use to identify the Quality Inspection Code indicating the level of quality inspection to which the item must be procured and inspected.</i> 2. <i>Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i> 98 Reason for Requisitioning Code DLMS Note: 1. <i>Use to identify Reason for Requisitioning Code identifying the use of the materiel.</i> 2. <i>Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i> AJ Utilization Code DLMS Note: 1. Use to identify a specialized purpose for which the requisition is submitted. 2. Under DLSS, this is the first position of the document serial number within the document number. 3. <i>Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i> 4. DLMS enhancement; see introductory DLMS note 2a . R3 Delivery Rank (Priority)	Staffing Note: All requisition-related LQ qualifiers added to shipment status for consistency.

#	Location	DS 856S Shipment Status Revision	Reason
		<p>DLMS Note: 1. Use to indicate the Delivery Priority Code for material which has an urgency of need within the maintenance shop and must be delivered within one hour of receipt of the issue request. Value will be X (1 hour issue) when applicable.</p> <p>2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	

Section I - DS 940R Material Release

Item #	Location	DS 940R Material Release Revision	Reason
1.	DLMS Introductory Notes	<p>Added ADC 381 to DLMS Introductory note 6:</p> <p>- ADC 381, Procedures and Additional Data Content supporting Requisitions, Requisition Alerts, and Unit of Use Requirements under Navy BRAC SS&D/IMSP</p>	Identifies DLMS Changes included in the DLMS Supplement
2.	1/W0501/0200	<p>Add new qualifier and DLMS note:</p> <p>Z Mutually Defined</p> <p>DLMS Note: 1. Use to identify the Unit of Use Indicator. When included, the quantity and unit of measure values associated with this transaction are applicable to the unit of use.</p> <p>2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>3. At this time a local code 'Z' is established for use in 940R, version 4030. A data maintenance action will be submitted for establishment of 'Z-Mutually Defined' in a future version.</p>	Code to distinguish the unit of use requirements. Navy BRAC sites will requisition using the NSN; however the unit of measure and quantity are applicable to the unit of use.
3.	2/W0104/0200	<p>Revise the data element level note 1 and add the following qualifiers and DLMS notes:</p> <p>DLMS Note: Use only one of codes A1, A2, A4, FB, FS, FT, MG, SW, YP, ZR, or ZZ to identify the material. Must use National Stock Number (NSN) when known, except when appropriate brand name subsistence items are identified by the Subsistence Identification Number <i>or when maintenance/industrial activity materiel is identified by Local Stock Number or Materiel Control Tracking (MCT) tag number.</i></p> <p>SW Stock Number</p> <p>DLMS Note: 1. Use to identify the local stock number (LSN). 2. When used for a unit of use LSN, the applicable NSN may be included for cross-reference. May also be used for identification of LSNs assigned for part-numbered item requisitioning. 3. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	Supports Navy BRAC Spiral II requirements.
4.	2/W0106/0200	<p>Add the following qualifiers and DLMS notes:</p> <p>FS National Stock Number</p> <p>DLMS Note: 1. Use to identify the NSN. 2. The NSN is provided as a cross-reference when unit of use</p>	2/W1207/20

Item #	Location	DS 940R Material Release Revision	Reason
		<p><i>indicator is included and the Local Stock Number (LSN) is identified as the primary materiel identification. Authorized DLMS enhancement under DLA industrial activity support agreement.</i></p>	
5.	2/N901/0400	<p><u>Revise DLMS notes for existing qualifier WO:</u></p> <p>WO Work Order Number DLMS Note: 1. Use as needed to identify a maintenance work order number or job number. 2. Use when transaction includes Component unique MRO exception data; see introductory DLMS note 4e. 3. DLMS enhancement; see introductory DLMS note 4a. 1. Use to identify a maintenance work order number. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381. 3. Also applicable to MRO Exception Data Transaction (ICP to DSS Storage Activity). Legacy mapping may populate with work order or job order number, pending full DLMS implementation Refer to ADC 71A.</p>	<p>Supports Navy BRAC Spiral II requirements.</p> <p>Allows for pre-existing usage although full DLMS should now use separate data fields for work order and job order numbers.</p>
6.	2/N901/0400	<p><u>Add the following qualifiers and DLMS notes:</u></p> <p>9R Job Order Number DLMS Note: 1. Use to identify Job Order (JO) Number. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>CO Customer Order Number DLMS Note: 1. Use to identify the Customer Order Acceptance Record (COAR) applicable to the Job Order Number. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381 (or as applicable).</p> <p>86 Operation Number DLMS Note: 1. Use to identify the Key Operation (KO) Number associated with the JO. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>PWC Preliminary Work Candidate Number DLMS Note: 1. Use to identify a Requisition Alert Document Number. 2. Used in support of Navy Shipyards to associate the funded requisition with a previously submitted requisition alert. 3. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>WP Warehouse Pick Ticket Number DLMS Note: 1. Use to identify the picklist control number assigned to identify a specific job for which materials are being assembled together in support of planned maintenance. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	<p>Supports Navy BRAC Spiral II requirements.</p>

Item #	Location	DS 940R Material Release Revision	Reason
7	2/N907-01/0400	<p><u>Add new DLMS note 2 for existing qualifier:</u></p> <p>W8 Suffix DLMS Note: 1. Use with N901 code TN for all transactions other than redistribution orders, to identify the transaction number suffix. 2. <i>When used in association with the Requisition Alert Document Number (Qualifier PWC, above), this will be the requisition alert document suffix. The Requisition Alert Document Number Suffix is an Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i></p>	
8	2/AMT01/0800	<p><u>Revise DLMS notes for existing qualifier:</u></p> <p>LI Line Item Unit Price DLMS Note: 1. Use with material release order transactions to indicate the unit price. 2. A field size exceeding 7 positions (5 digits dollars and 2 digits cents) may not be received or understood by the recipient's automated processing system. 3. Under DLMS the unit price will be expressed as R9.2. Authorized DLMS migration enhancement; see introductory DLMS 4f. 4. The DLMS field length is authorized when this transaction supports the Retail Transportation and Supply Receipt and Acknowledgement Interchange SBSS interface with CMOS. 5. <i>Use to identify the unit of use price when the unit of use indicator (W0501=Z) is present. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i></p>	Supports Navy BRAC Spiral II requirements.
9.	2/N101/1100	<p><u>Add the following qualifier and DLMS note:</u></p> <p>MQ Delivery Location DLMS Note: 1. <i>Use to provide the delivery location indicating where the material is to be staged/stored.</i> 2. <i>Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i></p>	
10.	2/N101/1100	<p><u>Revise DLMS notes for existing qualifier XN:</u></p> <p>XN Planning/Maintenance Organization DLMS Note: 1. Use between the source of supply and the Distribution Depot warehouse storage system to identify the Shop Service Center (SSC) <i>or Shop Store.</i> 2. Authorized DLMS enhancement <i>under DLA industrial activity support agreement. Refer to ADC 284A & 381.</i></p>	Supports Navy BRAC Spiral II requirements.
11.	2/N103/1100	<p><u>Update DLMS notes for existing qualifiers 92:</u></p> <p>92 Assigned by Buyer or Buyer's Agent DLMS Note: Use with N101 Code XN to identify the Shop Service Center <i>or Shop Store.</i> Refer to ADC 284A & 381.</p>	Expands existing usage for Navy BRAC Spiral II requirements
12.	2/LQ01/1300	<p><u>Add the following qualifier and DLMS notes:</u></p> <p>T05 Inspection Parameters DLMS Note: 1. <i>Use to identify the Quality Inspection Code indicating the level of quality inspection to which the item must be procured and inspected.</i> 2. <i>Authorized DLMS enhancement under DLA industrial activity</i></p>	Supports Navy BRAC Spiral II requirements.

Item #	Location	DS 940R Material Release Revision	Reason
		<p>support agreement. Refer to ADC 381.</p> <p>98 Reason for Requisitioning Code DLMS Note: <i>1. Use to identify Reason for Requisitioning Code identifying the use of the materiel.</i> <i>2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i></p> <p>AJ Utilization Code DLMS Note: <i>1. Use to identify a specialized purpose for which the requisition is submitted.</i> <i>2. Under DLSS, this is the first position of the document serial number within the document number.</i> <i>3. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i> <i>4. DLMS enhancement; see introductory DLMS note 4a.</i></p> <p>R3 Delivery Rank (Priority) DLMS Note: <i>1. Use to indicate the Delivery Priority Code for material which has an urgency of need within the maintenance shop and must be delivered within one hour of receipt of the issue request. Value will be X (1 hour issue) when applicable.</i> <i>2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i></p>	Reason for Requisitioning Code and Utilization Code perpetuated to MRO for consistency and visibility.

Section J - DS 945A Material Release Advice

Item #	Location	DS 945A Material Release Advice Revision	Reason
1.	DLMS Introductory Notes	<p>Added ADC 381 to DLMS Introductory note 5:</p> <p>- ADC 381, Procedures and Additional Data Content supporting Requisitions, Requisition Alerts, and Unit of Use Requirements under Navy BRAC SS&D/IMSP</p>	Identifies DLMS Changes included in the DLMS Supplement
2.	1/W0601/20	<p>Add new qualifier and DLMS note:</p> <p>Z Mutually Defined DLMS Note: <i>1. Use to identify the Unit of Use Indicator. When included, the quantity and unit of measure values associated with this transaction are applicable to the unit of use.</i> <i>2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i> <i>3. At this time a local code 'Z' is established for use in 945A, version 4010. A data maintenance action will be submitted for establishment of 'Z-Mutually Defined' in a future version.</i></p>	Code to distinguish the unit of use requirements. Navy BRAC sites will requisition using the NSN; however the unit of measure and quantity are applicable to the unit of use.
3.	2/W1207/20	<p>Revise the data element level note and add the following qualifiers and DLMS notes:</p>	Supports Navy BRAC Spiral II requirements.

Item #	Location	DS 945A Material Release Advice Revision	Reason
		<p>DLMS Note: Use only one of codes A1, A2, A4, FB, FS, FT, MG, SW, YP, ZR or ZZ to identify the material. Must use National Stock Number (NSN) when known, except when appropriate brand name subsistence items are identified by the Subsistence Identification Number <i>or when maintenance/industrial activity materiel is identified by Local Stock Number or Materiel Control Tracking (MCT) tag number.</i></p> <p>SW Stock Number DLMS Note: 1. Use to identify the local stock number (LSN). 2. When used for a unit of use LSN, the applicable NSN may be included for cross-reference. May also be used for identification of LSNs assigned for part-numbered item requisitioning. 3. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	
4	2/W1217/20	<p>Add the following qualifiers and DLMS note:</p> <p>FS National Stock Number DLMS Note: 1. Use to identify the NSN. 2. The NSN is provided as a cross-reference when unit of use indicator is included and the Local Stock Number (LSN) is identified as the primary materiel identification. Authorized DLMS enhancement under DLA industrial activity support agreement.</p>	When a unit of use LSN is identified above, the NSN will be included here.
5.	2/N901/40	<p>Add new DLMS note 2 to existing qualifier WO:</p> <p>WO Work Order Number DLMS Note: 1. Use to identify a maintenance work order number. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	
6.	2/N901/40	<p>Add the following qualifiers and DLMS note:</p> <p>9R Job Order Number DLMS Note: 1. Use to identify Job Order (JO) Number. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>CO Customer Order Number DLMS Note: 1. Use to identify the Customer Order Acceptance Record (COAR) applicable to the Job Order Number. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381 (or as applicable).</p> <p>86 Operation Number DLMS Note: 1. Use to identify the Key Operation (KO) Number associated with the JO. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>PWC Preliminary Work Candidate Number DLMS Note: 1. Use to identify a Requisition Alert Document Number. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>WP Warehouse Pick Ticket Number</p>	Supports Navy BRAC Spiral II requirements.

Item #	Location	DS 945A Material Release Advice Revision	Reason
		<p>DLMS Note: 1. Use to identify the picklist control number assigned to identify a specific job for which materials are being assembled together in support of planned maintenance.</p> <p>2. Cite the picklist control number in N903 due to field length.</p> <p>3. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	
7.	2/N907-01/40	<p>Revise DLMS Notes for existing qualifier:</p> <p>W8 Suffix DLMS Note: 1. Use with N901 Code TN to identify the transaction number suffix.</p> <p>2. When used in association with the Requisition Alert Document Number (Qualifier PWC, above), this will be the requisition alert document suffix. The Requisition Alert Document Number Suffix is an Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	Supports Navy BRAC Spiral II requirements.
8.	2/AMT01/60	<p>Revise DLMS Notes for existing qualifier:</p> <p>NT Unit Value DLMS Note:</p> <p>1. Use in CAV Material Release Confirmation transactions to indicate the unit price of an item.</p> <p>2. Use to identify the unit price applicable to the material identified by the release confirmation supporting NSYs and FRC under DLA industrial activity support agreement. Authorized DLMS enhancement; Refer to ADC 381.</p> <p>3. Under DLMS the unit price will be expressed as R9.2.</p>	Supports Navy BRAC Spiral II requirements.
9.	2/N101/80	<p>Revise DLMS note 2 for existing qualifier XN:</p> <p>XN Planning/Maintenance Organization DLMS Note: 1. Use between the source of supply and the Distribution Depot warehouse storage system to identify the Shop Service Center (SSC) or Shop Store.</p> <p>2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 284A & 381.</p>	Supports Navy BRAC Spiral II requirements.
10.	2/N103/80	<p>Update DLMS notes for existing qualifiers 92:</p> <p>92 Assigned by Buyer or Buyer's Agent DLMS Note: Use with N101 Code XN to identify the Shop Service Center or Shop Store. Refer to ADC 284A & 381.</p>	Expands existing usage for Navy BRAC Spiral II requirements
11.	2/LQ01/100	<p>Add the following qualifier and DLMS notes:</p> <p>T05 Inspection Parameters DLMS Note: 1. Use to identify the Quality Inspection Code indicating the level of quality inspection to which the item must be procured and inspected.</p> <p>2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>AJ Utilization Code DLMS Note: 1. Use to identify a specialized purpose associated with this document number.</p> <p>2. Under DLSS, this is the first position of the document serial number.</p> <p>3. Authorized DLMS enhancement under DLA industrial activity</p>	Supports Navy BRAC Spiral II requirements.

Item #	Location	DS 945A Material Release Advice Revision	Reason
		<p>support agreement. Refer to ADC 381.</p> <p>98 Reason for Requisitioning Code DLMS Note: 1. Use to identify Reason for Requisitioning Code identifying the use of the materiel. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>KJ Assured Delivery Indicator DLMS Note: 1. Use to indicate the Delivery Priority Code for material which has an urgency of need within the maintenance shop and must be delivered within one hour of receipt of the issue request. Value will be X (1 hour issue) when applicable. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	

Section K - DS 947I Inventory Adjustment. Refer to ADC 376 - all proposed updates have been relocated.

Section L - DS 527D Due-in/Advance Receipt/Due Verification

#	Location	DS 527D Due-in/Advance Receipt/Due Verification Revision	Reason
1.	DLMS Introductory Notes	<p>Added ADC 381 to DLMS Introductory note 6: - ADC 381, Procedures and Additional Data Content supporting Requisitions, Requisition Alerts, and Unit of Use Requirements under Navy BRAC SS&D/IMSP</p>	Identifies DLMS Changes included in the DLMS Supplement
2.	1/BR01/20	<p>Add new qualifier and DLMS note: ZZ Mutually Defined DLMS Note: 1. Use to identify the Unit of Use Indicator. When included, the quantity and unit of measure values associated with this transaction are applicable to the unit of use. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	Code to distinguish the unit of use requirements. Navy BRAC sites will requisition using the NSN; however the unit of measure and quantity are applicable to the unit of use.
3.	2/LIN02/10	<p>Revise the data element level note 1 and add the following qualifiers and DLMS notes: 1. Use only one of codes A1, A2, A4, FB, FS, FT, MG, NN, SW, YP, ZR, or ZZ to identify the materiel. Must use National Stock Number (NSN) when known except when appropriate, brand name subsistence items are identified by the Subsistence Identification Number or when maintenance/industrial activity materiel is identified by Local Stock Number or Materiel Control Tracking (MCT) tag number. An exception is also authorized for CAV where materiel may be identified by the National Item Identification Number (NIIN) when the Federal Supply Code (FSC) is not available. SW Stock Number</p>	Supports Navy BRAC Spiral II requirements.

#	Location	DS 527D Due-in/Advance Receipt/Due Verification Revision	Reason
		<p>DLMS Note: 1. Use to identify the local stock number (LSN). 2. When used for a unit of use LSN, the applicable NSN will be included for cross-reference. May also be used for identification of LSNs assigned for part-numbered items. 3. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	
4.	2/LIN04/10	<p><u>Add the following qualifier and DLMS notes:</u></p> <p>FS National Stock Number DLMS Note: 1. Use to identify the NSN. 2. The NSN is provided as a cross-reference when unit of use indicator is included and the Local Stock Number (LSN) is identified as the primary materiel identification. Authorized DLMS enhancement under DLA industrial activity support agreement.</p>	When a unit of use LSN is identified above, the NSN will be included here.
5.	2/N901/90	<p>Add qualifier CO:</p> <p>CO Customer Order Number DLMS Note: 1. Use to identify the Customer Order Acceptance Record (COAR) applicable to the Job Order Number. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381 (or as applicable).</p>	Supports Navy BRAC Spiral II requirements.
6.	2/N901/90	<p><u>Add the following qualifiers and DLMS notes:</u></p> <p>9R Job Order Number DLMS Note: 1. Use to identify Job Order (JO) Number. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>86 Operation Number DLMS Note: 1. Use to identify the Key Operation (KO) Number associated with the JO. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>PWC Preliminary Work Candidate Number DLMS Note: 1. Use to identify a Requisition Alert Document Number. 2. Authorized DLMS enhancement under Navy/DLA industrial activity support agreement. Refer to ADC 381.</p>	Supports Navy BRAC Spiral II requirements.
7.	2/N907-01/90	<p><u>Add the following qualifier and DLMS notes:</u></p> <p>W8 Suffix DLMS Note: When used in association with the Requisition Alert Document Number (Qualifier PWC, above), this will be the requisition alert document suffix. The Requisition Alert Document Number Suffix is an Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	Supports Navy BRAC Spiral II requirements.
8.	2/LQ01/130	<p><u>Add the following qualifier and DLMS notes:</u></p> <p>T05 Inspection Parameters DLMS Note: 1. Use to identify the Quality Inspection Code indicating the level of quality inspection to which the item must be procured and inspected.</p>	Supports Navy BRAC Spiral II requirements.

#	Location	DS 527D Due-in/Advance Receipt/Due Verification Revision	Reason
		<p>2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>98 Reason for Requisitioning Code DLMS Note: 1. Use to identify Reason for Requisitioning Code identifying the use of the materiel.</p> <p>2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>AJ Utilization Code DLMS Note: 1. Use only with due-in transactions to identify Quality Deficiency Report (QDR) related transactions when the original requisition transaction number is not known (utilization code U applies) <i>or as applicable under DLA industrial activity support; otherwise, do not use.</i></p> <p>2. Under DLSS, this is the first position of the document serial number. 3. DLMS enhancement; see introductory DLMS note 4a.</p>	
9.	2/N101/210	<p>Add the following qualifier and DLMS note:</p> <p>DZ Delivery Zone DLMS Note: 1. Use to provide the DELIVERY LOCATION indicating where the material is to be staged/stored.</p> <p>2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	

Section M - DS 527R Receipt/Inquiry and Response and MRA

#	Location	DS 527R Receipt, Inquiry and Response and MRA Revision	Reason
1.	DLMS Introductory Notes	<p>Added ADC 381 to DLMS Introductory note 6:</p> <p>- ADC 381, Procedures and Additional Data Content supporting Requisitions, Requisition Alerts, and Unit of Use Requirements under Navy BRAC SS&D/IMSP</p>	Identifies DLMS Changes included in the DLMS Supplement
2.	1/BR01/20	<p>Add new qualifier and DLMS note:</p> <p>ZZ Mutually Defined DLMS Note: 1. Use to identify the Unit of Use Indicator. When included, the quantity and unit of measure values associated with this transaction are applicable to the unit of use.</p> <p>2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	Code to distinguish the unit of use requirements. Navy BRAC sites will requisition using the NSN; however the unit of measure and quantity are applicable to the unit of use.
3.	2/LIN02/10	<p>Revise the data element level note 1 and add the following qualifiers w/ DLMS notes:</p> <p>DLMS Note: 1. Use only one of codes A1, A2, A4, FB, FS, FT, MG, NN, SW, YP, ZR, or ZZ to identify the materiel. Must use National Stock Number (NSN) when known, except when appropriate brand name</p>	Supports Navy BRAC Spiral II requirements.

#	Location	DS 527R Receipt, Inquiry and Response and MRA Revision	Reason
		<p>subsistence items are identified by the Subsistence Identification Number <i>or when maintenance/industrial activity materiel is identified by Local Stock Number or Material Control Tracking (MCT) Tag Number</i>. An exception is also authorized for CAV where materiel may be identified by the National Item Identification Number (NIIN) when the Federal Supply Code (FSC) is not available.</p> <p>SW Stock Number DLMS Note: 1. Use to identify the local stock number (LSN). 2. When used for a unit of use LSN, the applicable NSN will be included for cross-reference. May also be used for identification of LSNs assigned for part-numbered items. 3. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	
4.	2/LIN04/10	<p>Add the following qualifier and DLMS notes:</p> <p>FS National Stock Number DLMS Note: 1. Use to identify the NSN. 2. The NSN is provided as a cross-reference when unit of use indicator is included and the Local Stock Number (LSN) is identified as the primary materiel identification. Authorized DLMS enhancement under DLA industrial activity support agreement.</p>	When a unit of use LSN is identified above, the NSN will be included here.
5.	2/N901/ 90	<p>Add the following qualifiers and DLMS notes:</p> <p>9R Job Order Number DLMS Note: 1. Use to identify Job Order (JO) Number. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>CO Customer Order Number DLMS Note: 1. Use to identify the Customer Order Acceptance Record (COAR) applicable to the Job Order Number. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381 (or as applicable).</p> <p>86 Operation Number DLMS Note: 1. Use to identify the Key Operation (KO) Number associated with the JO. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>PWC Preliminary Work Candidate Number DLMS Note: 1. Use to identify a Requisition Alert Document Number. 2. Used by Navy Shipyards to associate the requisition follow-up with a previously submitted requisition alert. 3. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	Supports Navy BRAC Spiral II requirements.
6.	2/N907-01/90	<p>Add the following qualifier and DLMS notes:</p> <p>W8 Suffix DLMS Note: When used in association with the Requisition Alert Document Number (Qualifier PWC, above), this will be the requisition</p>	Supports Navy BRAC Spiral II requirements.

#	Location	DS 527R Receipt, Inquiry and Response and MRA Revision	Reason
		<i>alert document suffix. The Requisition Alert Document Number Suffix is an Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i>	
7.	2/LQ01/130	<p>Add the following qualifier and DLMS notes:</p> <p>T05 Inspection Parameters DLMS Note: 1. Use to identify the Quality Inspection Code indicating the level of quality inspection to which the item must be procured and inspected. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>98 Reason for Requisitioning Code DLMS Note: 1. Use to identify Reason for Requisitioning Code identifying the use of the materiel. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	Supports Navy BRAC Spiral II requirements.

Section N - DS 842A/W Supply Discrepancy Report (SDR) and DS 842A/R SDR Reply

#	Location	DS 842A/W Supply Discrepancy Report (SDR) and 842A/R SDR Reply Revision	Reason
1.	DLMS Introductory Notes	<p>Add ADC 381 to DLMS Introductory page to both SDR Report and SDR Reply:</p> <p>- ADC 381, Procedures and Additional Data Content supporting Requisitions, Requisition Alerts, and Unit of Use Requirements under Navy BRAC SS&D/IMSP</p>	Identifies DLMS Changes included in the DLMS Supplement
2.	1BNR01/0200	<p>Add new qualifier and DLMS note:</p> <p>ZZ Mutually Defined DLMS Note: 1. Use to identify the Unit of Use Indicator. When included, the quantity and unit of measure values associated with this transaction are applicable to the unit of use. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	Code to distinguish the unit of use requirements. Navy BRAC sites will requisition using the NSN; however the unit of measure and quantity are applicable to the unit of use.
3.	2/LIN02/0200	<p>Add the following qualifier and DLMS notes:</p> <p>SW Stock Number DLMS Note: 1. Use to identify the local stock number (LSN). 2. When used for a unit of use LSN, the applicable NSN will be included for cross-reference. May also be used for identification of LSNs assigned for part-numbered items. 3. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	New qualifiers added to identify the type of discrepant materiel.

#	Location	DS 842A/W Supply Discrepancy Report (SDR) and 842A/R SDR Reply Revision	Reason
4.	2/LIN04/0200	<p>Add the following qualifier and DLMS notes:</p> <p>FS National Stock Number DLMS Note: <i>1. Use to identify the NSN.</i> <i>2. The NSN is provided as a cross-reference when unit of use indicator is included and the Local Stock Number (LSN) is identified as the primary materiel identification. Authorized DLMS enhancement under DLA industrial activity support agreement.</i></p>	When a unit of use LSN is identified above, the NSN will be included here.

Section O - DS 842C/I Stock Screening Request and 842C/R Stock Screening Reply

Item #	Location	DS 842C/I Stock Screening Request and 842C/R Stock Screening Reply Revision	Reason
1.	DLMS Introductory Notes	<p>Add ADC 381 to DLMS Introductory page to both Stock Screening Request and Stock Screening Reply:</p> <p>- ADC 381, Procedures and Additional Data Content supporting Requisitions, Requisition Alerts, and Unit of Use Requirements under Navy BRAC SS&D/IMSP</p>	Identifies DLMS Changes included in the DLMS Supplement
2.	1BNR01/0200	<p>Add new qualifier and DLMS note:</p> <p>ZZ Mutually Defined DLMS Note: <i>1. Use to identify the Unit of Use Indicator. When included, the quantity and unit of measure values associated with this transaction are applicable to the unit of use.</i> <i>2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i></p>	Code to distinguish the unit of use requirements. Navy BRAC sites will requisition using the NSN; however the unit of measure and quantity are applicable to the unit of use.
3.	2/LIN02/0200	<p>Add the following qualifier and DLMS note:</p> <p>SW Stock Number DLMS Note: <i>1. Use to identify the local stock number (LSN).</i> <i>2. When used for a unit of use LSN, the applicable NSN will be included for cross-reference. May also be used for identification of LSNs assigned for part-numbered items.</i> <i>3. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i></p>	New qualifiers added to identify the type of materiel.
4.	2/LIN04/0200	<p>Add the following qualifier and DLMS notes:</p> <p>FS National Stock Number DLMS Note: <i>1. Use to identify the NSN.</i> <i>2. The NSN is provided as a cross-reference when unit of use indicator is included and the Local Stock Number (LSN) is identified as the primary materiel identification. Authorized DLMS enhancement under DLA industrial activity support agreement.</i></p>	When a unit of use LSN is identified above, the NSN will be included here.

Item #	Location	DS 842C/I Stock Screening Request and 842C/R Stock Screening Reply Revision	Reason
5.	2/REF01/0700	<p><u>Add the following qualifiers to and DLMS notes to both the Request and Reply:</u></p> <p>9R Job Order Number DLMS Note: 1. Use to identify Job Order (JO) Number. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>CO Customer Order Number DLMS Note: 1. Use to identify the Customer Order Acceptance Record (COAR) applicable to the Job Order Number. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381 (or as applicable).</p> <p>86 Operation Number DLMS Note: 1. Use to identify the Key Operation (KO) Number associated with the JO. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	Supports Navy BRAC Spiral II requirements.
6.	2/REF01/0700	<p><u>Add the following qualifier and DLMS note:</u></p> <p>PWC Preliminary Work Candidate Number DLMS Note: 1. Use to identify a Requisition Alert Document Number. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	
7	2/REF04-01/0700	<p><u>For 842C/I add the following as DLMS note 3:</u> <u>For 842C/R mark Data Elements REF04-01 and REF04-02 Used and add qualifier W8 w/ DLMS note:</u></p> <p>W8 Suffix DLMS Note: When used in association with the Requisition Alert Document Number (Qualifier PWC, above), this will be the requisition alert document suffix. The Requisition Alert Document Number Suffix is an Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	

Section P - DS 842S/Q Storage Quality Control Report (SQCR) and 842S/R SQCR Reply

Item #	Location	DS 842S/Q Storage Quality Control Report (SQCR) and 842S/R SQCR Reply Revision	Reason
1.	DLMS Introductory Notes	<p><u>Add ADC 381 to DLMS Introductory page to both SQCR and SQCR Reply:</u></p> <p>- ADC 381, Procedures and Additional Data Content supporting Requisitions, Requisition Alerts, and Unit of Use Requirements under Navy BRAC SS&D/IMSP</p>	Identifies DLMS Changes included in the DLMS Supplement

Item #	Location	DS 842S/Q Storage Quality Control Report (SQCR) and 842S/R SQCR Reply Revision	Reason
2.	1BNR01/0200	<p>Add new qualifier and DLMS note:</p> <p>ZZ Mutually Defined DLMS Note: <i>1. Use to identify the Unit of Use Indicator. When included, the quantity and unit of measure values associated with this transaction are applicable to the unit of use</i> <i>2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i></p>	Code to distinguish the unit of use requirements. Navy BRAC sites will requisition using the NSN; however the unit of measure and quantity are applicable to the unit of use.
3.	2/LIN02/0200	<p>Add the following qualifier and DLMS notes:</p> <p>SW Stock Number DLMS Note: <i>1. Use to identify the local stock number (LSN). 2. When used for a unit of use LSN, the applicable NSN will be included for cross-reference. May also be used for identification of LSNs assigned for part-numbered items.</i> <i>3. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i></p>	New qualifiers added to identify the type of materiel.
4.	2/LIN04/0200	<p>Add the following qualifier and DLMS notes:</p> <p>FS National Stock Number DLMS Note: <i>1. Use to identify the NSN.</i> <i>2. The NSN is provided as a cross-reference when unit of use indicator is included and the Local Stock Number (LSN) is identified as the primary materiel identification. Authorized DLMS enhancement under DLA industrial activity support agreement.</i></p>	When a unit of use LSN is identified above, the NSN will be included here.
5.	2/REF01/0700	<p>Add the following qualifiers and DLMS notes to both the Report and Reply:</p> <p>9R Job Order Number DLMS Note: <i>1. Use to identify Job Order (JO) Number.</i> <i>2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i></p> <p>86 Operation Number DLMS Note: <i>1. Use to identify the Key Operation (KO) Number associated with the JO.</i> <i>2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i></p>	Staffing Note: Requires verification that JO/KO applies to SQCR and reply (reply only?).
6	2/REF01/0700	<p>Add the following qualifier and DLMS note:</p> <p>PWC Preliminary Work Candidate Number DLMS Note: <i>1. Use to identify a Requisition Alert Document Number.</i> <i>2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i></p>	Staffing Note: Requires verification that Requisition Alert Document Number/Suffix applies to SQCR and reply (reply only?).

Item #	Location	DS 842S/Q Storage Quality Control Report (SQCR) and 842S/R SQCR Reply Revision	Reason
7	2/REF04-01/0700	<p>For 842S/Q add the following as DLMS note 2: For 842S/R mark Data Elements REF04-01 and REF04-02 Used and add qualifier W8 w/ DLMS note:</p> <p>W8 Suffix DLMS Note: <i>When used in association with the Requisition Alert Document Number (Qualifier PWC, above), this will be the requisition alert document suffix. The Requisition Alert Document Number Suffix is an Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i></p>	

Section Q - DS 846P Physical Inventory Request

Item #	Location	DS 846P Physical Inventory Request Revision	Reason
1.	DLMS Introductory Notes	<p>Added ADC 381 to DLMS Introductory note 6: - ADC 381, Procedures and Additional Data Content supporting Requisitions, Requisition Alerts, and Unit of Use Requirements under Navy BRAC SS&D/IMSP</p>	Identifies DLMS Changes included in the DLMS Supplement
2.	2/BIA01/010	<p>Add new qualifier and DLMS note: ZZ Mutually Defined DLMS Note: <i>1. Use to identify the Unit of Use Indicator. When included, the quantity and unit of measure values associated with this transaction are applicable to the unit of use</i> <i>2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i></p>	Code to distinguish the unit of use requirements. Navy BRAC sites will requisition using the NSN; however the unit of measure and quantity are applicable to the unit of use.
3.	2/LIN02/010	<p>Revise the data element level note 1 and add the following qualifiers w/ DLMS notes:</p> <p><i>1. For 1/BIA02/20 codes AD, DD, TC, and TF, use only one of codes AI, A2, A3, A4, FB, FS, MG, SW, YP, ZR or ZZ to identify the item of inventory. Must use National Stock Number (NSN) when known except when appropriate brand name subsistence items are identified by the subsistence Identification Number or when maintenance/industrial activity materiel is identified by Local Stock Number or Material Control Tracking (MCT) Tag Number.</i></p> <p>ZR Service Control Identification DLMS Note: <i>Use to identify Materiel Control Tracking (MCT) tag number. The MCT tag number is an authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i></p> <p>SW Stock Number DLMS Note: <i>1. Use to identify the local stock number (LSN). 2. When used for a unit of use LSN, the applicable NSN will be included for cross-reference. May also be used for identification of</i></p>	New qualifiers added to identify the type of billed materiel.

Item #	Location	DS 846P Physical Inventory Request Revision	Reason
		<p><i>LSNs assigned for part-numbered items.</i></p> <p>3. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	
4.	2/LIN04/0200	<p>Add the following qualifier and DLMS notes:</p> <p>FS National Stock Number DLMS Note: 1. <i>Use to identify the NSN.</i> 2. <i>The NSN is provided as a cross-reference when unit of use indicator is included and the Local Stock Number (LSN) is identified as the primary materiel identification. Authorized DLMS enhancement under DLA industrial activity support agreement.</i></p> <p>RV Repair Tag Number DLMS Note: Use with Code ZR to identify the MCT tag number suffix.</p>	When a unit of use LSN is identified above, the NSN will be included here.

Section R - DS 846R Location Reconciliation Request

Item #	Location	DS 846R Location Reconciliation Request Revision	Reason
1.	DLMS Introductory Notes	<p>Added ADC 381 to DLMS Introductory note 6:</p> <p>- ADC 381, Procedures and Additional Data Content supporting Requisitions, Requisition Alerts, and Unit of Use Requirements under Navy BRAC SS&D/IMSP</p>	Identifies DLMS Changes included in the DLMS Supplement
2.	2/BIA01/010	<p>Add new qualifier and DLMS note:</p> <p>ZZ Mutually Defined DLMS Note: 1. Use to identify the Unit of Use Indicator. When included, the quantity and unit of measure values associated with this transaction are applicable to the unit of use. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	Code to distinguish the unit of use requirements. Navy BRAC sites will requisition using the NSN; however the unit of measure and quantity are applicable to the unit of use.
3.	2/LIN02/010	<p>Revise the data element level note 1 and add the following qualifiers w/ DLMS notes:</p> <p>1. <i>For 1/BIA02/020 code LC, use only one of codes A1, A2, A3, A4, FB, FS, MG, SW, YP, ZR or ZZ to identify the item of inventory. Must use National Stock Number (NSN) when known except when appropriate brand name subsistence items are identified by the subsistence Identification Number or when maintenance/industrial activity materiel is identified by Local Stock Number or Material Control Tracking (MCT) Tag Number.</i></p> <p>ZR Service Control Identification DLMS Note: Use to identify Materiel Control Tracking (MCT) tag number. The MCT tag number is an authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	New qualifiers added to identify the type of billed materiel.

Item #	Location	DS 846R Location Reconciliation Request Revision	Reason
		SW Stock Number DLMS Note: 1. Use to identify the local stock number (LSN). 2. When used for a unit of use LSN, the applicable NSN will be included for cross-reference. May also be used for identification of LSNs assigned for part-numbered items. 3. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.	
4.	2/LIN04/010	Add the following qualifier and DLMS notes: FS National Stock Number DLMS Note: 1. Use to identify the NSN. 2. The NSN is provided as a cross-reference when unit of use indicator is included and the Local Stock Number (LSN) is identified as the primary materiel identification. Authorized DLMS enhancement under DLA industrial activity support agreement. RV Repair Tag Number DLMS Note: Use with Code ZR to identify the MCT tag number suffix.	When a unit of use LSN is identified above, the NSN will be included here.

Section S - DS 870M Material Returns Supply Status

#	Location	DS 870M Material Returns Supply Status Revision	Reason
1.	DLMS Introductory Notes	Added ADC 381 to DLMS Introductory note 4: - ADC 381, Procedures and Additional Data Content supporting Requisitions, Requisition Alerts, and Unit of Use Requirements under Navy BRAC SS&D/IMSP	Identifies DLMS Changes included in the DLMS Supplement
2.	1/BSR11/20	Add qualifier and DLMS note: ZZ Mutually Defined DLMS Note: 1. Use to identify the Unit of Use Indicator. When included, the quantity, price, and unit of measure values associated with this transaction are applicable to the unit of use. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.	Code to distinguish the unit of use requirements. Navy BRAC sites will requisition using the NSN; however the unit of measure and quantity are applicable to the unit of use.
3.	2/REF01/87	Add the following qualifiers and DLMS notes: 9R Job Order Number DLMS Note: 1. Use to identify Job Order (JO) Number. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381. CO Customer Order Number DLMS Note: 1. Use to identify the Customer Order Acceptance Record (COAR) applicable to the Job Order Number. 2. Authorized DLMS enhancement under DLA industrial activity	Supports Navy BRAC Spiral II requirements. Staffing Note: Verify requirement for requisition alert document number /suffix and JO/KO on the 870M.

#	Location	DS 870M Material Returns Supply Status Revision	Reason
		<p><i>support agreement. Refer to ADC 381 (or as applicable).</i></p> <p>86 Operation Number DLMS Note: 1. Use to identify the Key Operation (KO) Number associated with the JO. 2. <i>Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i></p> <p>PWC Preliminary Work Candidate Number DLMS Note: 1. Use to identify a Requisition Alert Document Number. 2. <i>Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i></p>	
4.	2/REF04-01	<p><u>Mark Data Element REF04-01 as Used and add the following qualifier and DLMS Note:</u></p> <p>W8 Suffix DLMS Note: When used in association with the Requisition Alert Document Number (Qualifier PWC, above), this will be the requisition alert document suffix. The Requisition Alert Document Number Suffix is an Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	Supports Navy BRAC Spiral II requirements.
5.	2/PO103/150	<p><u>Revise Federal Note:</u></p> <p>Unit or Basis for Measurement Code Federal Note: Use to identify the unit of issue for the required material. Use to identify the applicable unit of measure. DLMS Note: DLMS users see the DLMS Unit of Issue and Purchase Unit Conversion Table for available codes</p>	Supports Navy BRAC Spiral II requirements.
6.	2/PO104/150	<p><u>Revise DLMS note:</u></p> <p>Unit Price DLMS Note: 1. Applicable to the reply to the customer asset report. 2. Under DLMS the unit price will be expressed as R9.2. Authorized DLMS migration enhancement; see introductory DLMS 4f.</p>	Supports Navy BRAC Spiral II requirements. Removes restricted applicability to responses to customer asset report (FTE).
7.	2/ PO106 /150	<p><u>Revise the data element level note and add the following qualifier and DLMS note:</u></p> <p>DLMS Note: Use only one of codes A1, A2, A4, FB, FS, MG, SW, YP and ZZ to identify the material. Must use the National Stock Number (NSN) when known <i>or when maintenance/industrial activity materiel is identified by Local Stock Number.</i></p> <p>SW Stock Number DLMS Note: 1. Use to identify the local stock number (LSN). 2. When used for a unit of use LSN, the applicable NSN will be included for cross-reference. May also be used for identification of LSNs assigned for part-numbered items. 3. <i>Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i></p>	Supports Navy BRAC Spiral II requirements.
8.	2/PO108/150	<p><u>Add the following qualifier and DLMS notes:</u></p> <p>FS National Stock Number</p>	When a unit of use LSN is identified above, the NSN will be included here.

#	Location	DS 870M Material Returns Supply Status Revision	Reason
		DLMS Note: 1. Use to identify the NSN. 2. The NSN is provided as a cross-reference when unit of use indicator is included and the Local Stock Number (LSN) is identified as the primary materiel identification. Authorized DLMS enhancement under DLA industrial activity support agreement.	

Section T - DS 867I Issue

Item #	Location	DS 867I Issue Revision	Reason
1.	DLMS Introductory Notes	Added ADC 381 to DLMS Introductory note 7: - ADC 381, Procedures and Additional Data Content supporting Requisitions, Requisition Alerts, and Unit of Use Requirements under Navy BRAC SS&D/IMSP	Identifies DLMS Changes included in the DLMS Supplement
2.	1/BPT01/20	<u>Add new qualifier and DLMS note:</u> ZZ Mutually Defined DLMS Note: 1. Use to identify the Unit of Use Indicator. When included, the quantity and unit of measure values associated with this transaction are applicable to the unit of use. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.	Code to distinguish the unit of use requirements.
3.	2/REF01/30	<u>Add the following qualifiers and DLMS notes:</u> DLMS Note: 1. Must use National Stock Number (NSN), when known, to identify the materiel, except when appropriate brand name subsistence items are identified by the Subsistence Identification Number <i>or when maintenance/industrial activity materiel is identified by Local Stock Number or Material Control Tracking (MCT) Tag Number.</i> An exception is also authorized for CAV where materiel may be identified by the National Item Identification Number (NIIN) when the Federal Supply Code (FSC) is not available. S6 Stock Number DLMS Note: Use to identify the publication stock number. 1. Use to identify the local stock number (LSN). 2. When used for a unit of use LSN, the applicable NSN will be included for cross-reference. May also be used for identification of LSNs assigned for part-numbered items. 3. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381. ABV Book Number	Supports Navy BRAC Spiral II requirements.

Item #	Location	DS 867I Issue Revision	Reason
		<p>DLMS Note: Use for publication stock number. This is a DLMS enhancement for future use.</p> <p>77 Work Package DLMS Note: 1. Use to identify a maintenance work order number. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>9R Job Order Number DLMS Note: 1. Use to identify Job Order (JO) Number. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>CO Customer Order Number DLMS Note: 1. Use to identify the Customer Order Acceptance Record (COAR) applicable to the Job Order Number. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381 (or as applicable).</p> <p>86 Operation Number DLMS Note: 1. Use to identify the Key Operation (KO) Number associated with the JO. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>PWC Preliminary Work Candidate Number DLMS Note: 1. Use to identify a Requisition Alert Document Number. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p> <p>WP Warehouse Pick Ticket Number DLMS Note: 1. Use to identify the picklist control number assigned to identify a specific job for which materials are being requisitioned and assembled together in support of planned maintenance. 2. Cite the picklist control number in REF03 due to field length. 3. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	
4.	2/REF03/30	<p>Revise Data Element DLMS Note 1 and 4:</p> <ol style="list-style-type: none"> 1. Use only with REF01 codes CU, WF and WP. 2. Use with REF01 code CU to identify issue category information. 3. DMLSS/TEWLS use with REF01 code WF to identify the Local Catalog Identification. 4. Use with REF01 code WP to cite the picklist control number. 	Available data field length in REF03 support picklist control number
5.	2/REF04-01/30	<p>Add the following qualifier and DLMS notes:</p> <p>NS National Stock Number DLMS Note: 1. Use to identify the NSN. 2. The NSN is provided as a cross-reference when unit of use indicator is included and the Local Stock Number (LSN) is identified as the primary materiel identification. Authorized DLMS enhancement under DLA industrial activity support agreement.</p>	When a unit of use LSN is identified above, the NSN will be included here.
6.	2/REF04-01/30	Revise DLMS Notes for existing qualifier:	Supports Navy BRAC Spiral II requirements.

Item #	Location	DS 867I Issue Revision	Reason
		<p>W8 Suffix DLMS Note: 1. Use with REF01 code TN to identify the issue document number suffix. 2. Use with REF01 code RV to identify the Previous Movement Document Number Suffix. 3. Use with REF01 code Q5 to identify the MCT tag number suffix. 3. When used in association with the Requisition Alert Document Number (Qualifier PWC, above), this will be the requisition alert document suffix. The Requisition Alert Document Number Suffix is an Authorized DLMS enhancement for under DLA industrial activity support agreement. Refer to ADC 381.</p>	
6.	2/AMT01/140	<p><u>Add the following qualifier and DLMS Note:</u></p> <p>NT Unit Value DLMS Note: Use to identify the unit price applicable to the materiel identified by the issued. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	Supports Navy BRAC Spiral II requirements.
7.	2/N101/50	<p><u>Revise DLMS note 2 for existing qualifier XN:</u></p> <p>XN Planning/Maintenance Organization DLMS Note: 1. Use between Service industrial/maintenance sites and DLA to identify the Shop Service Center (SSC) or Shop Store. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	Supports Navy BRAC Spiral II requirements.
8.	2/N103/90	<p><u>Update DLMS notes for existing qualifiers 92:</u></p> <p>92 Assigned by Buyer or Buyer's Agent DLMS Note: Use with N101 Code XN to identify the Shop Service Center or Shop Store. Refer to ADC 284A & 381.</p>	Expands existing usage for Navy BRAC Spiral II requirements
9.	2/LQ01/270	<p><u>Add the following qualifier and DLMS notes:</u></p> <p>T05 Inspection Parameters DLMS Note: 1. Use to identify the Quality Inspection Code indicating the quality level of inspection which the item must be procured and inspected to. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	Supports Navy BRAC Spiral II requirements.

Enclosure 8, DLMS Change Concurrence/Comment Resolution

	Submitter	Response	Response
1.	DLA	Concur	
2.	Chief, Spiral II Integration Office (J-62, Robert Therriault)	Concur with updated data content.	
3.	IMSP Team (J-333, Annette Spry)	<p>In addition to the current mapping the IMSP design needs to include the following</p> <p>1) Request Delivery Location be included on the 511R, 511M, 940R, 527D and the 869F:</p> <p>Currently mapped only to the 940S and 943A as a 30 position text field, in these additional transactions the NSY sites would be passing a max of 5 positions to indicate the building where the material is to be staged/stored. This will assist in the stow process of receipts for DMI material at the NSY sites.</p> <p>2) Request an additional field be added to all transactions which reflect the Job Order: 511R, 511M, 527D, 527R, 947I, 940R, 945A, 867I, 869A, 869C, 869F, 870S, 856S, 846P, 842C, 870M, 846I, 940S and 943A:</p> <p>COAR –Customer Order Acceptance Record, this will reflect the Work Category Number (position 1-2) and the Availability Number (position 3-5). Alpha Numeric field. Customer order for which reporting is required.</p> <p>3) Correct values for the Utilization code, values should be V for Routine Contact and Z – Immediate Contact required. PDC has vales of X and Z.</p> <p>4) Request additional data element Work Order be added to DLMS transactions 870S, 945A and 867I:</p> <p>This is a 10 position, max 10, min 8. Alphanumeric field. Used by FRC only. Work Order is a key control number for an MRPII document that details and maps work performed and remaining work to be performed for a product being repaired or manufactured by an FRC.</p> <p>5) Delete MCT Tag Number Suffix. Subsequent to the DSS Critical Design Review it was determined that the Navy MAT system will maintain visibility of the components and DSS will only maintain visibility by a single consolidated value for the MCT tag included the suffix when applicable.</p>	<p>All changes adopted in ADC.</p> <p>COAR: 842A/W was not listed in original request, but it does include a job order number. Added for re-staffing in PDC 387A</p> <p>Note: Navy recommendation to include “Optional Key” was later withdrawn by IMSP team.</p>

4.	DDC CDR Action Item Resolution	<p>There are currently 3 shop stores that are unmanned at NNSY that carry 32 lines of materiel.(SS 23, 51 and 74) We assume the operations at PSNSY is similar.</p> <p>The process entails:</p> <ol style="list-style-type: none"> 1. Mechanic takes materiel and provides a chit to the SS operator/supervisor 2. SS enters chit into MAT to obtain Navy doc no. 3. SS enters Post-Post in DSS using Navy Doc no obtained 4. SS closes Post-Post issue in DSS, recording badge number/signature of recipient (on chit) - Badge number will be recorded internally in DSS during the behind the scenes manifesting. 5. DSS replenishes unmanned SS level <p>Business Rules</p> <ul style="list-style-type: none"> • EBS ensures levels are maintained thru buys/RDO's etc • DSS maintains levels as in AF Model • NNSY operational processes are in place to ensure success of this model • Inventory imbalances will be bought by Navy • MAT will generate DOCNO for POU/WALK-UP Issues (Post-Post) and not exit transactions • DSS must record the Badge Number of the recipient of the materiel. 	High level procedures to be included in DLMS manual and DD guidance
5.	Navy	Concur	
6.	Army	Concur	
7.	Marine Corps	Concur	
8.	DMLSS/JMFLDC	Concur	
9.	DAASC	<p>DAASC needs guidance on processing rules:</p> <p>If requisition alert transactions are to be excluded from WEBVLIPS, LOTS, MRA, SDR and LMARS but they need to go through DMARS, then DMARS needs to code RP 160 with a LOTS non parsing code. It appears that the "action code" could be used to set RP 167 (COPY_DOC). LOTS will not put them on the database and these other systems will never see them.</p> <p>If these transactions are never sent to DMARS, they should be coded as pass thru and not put on LOTS. Then WEBVLIPS, MRA, SDR and LMARS will never have access to them. There will be no changes to LOTS.</p>	<p>The requisition alert does not apply to MRA Reports, LMARS, or to pull history for SDR pre-population because no shipments are made on this document number. However, it is appropriate to perform basic requisition edits in DMARS and to reflect the requisition alert and matching status transactions in WebVLIPS. WebVLIPS display must include the requisition alert indicator. Additionally WebVLIPS must recognize where unit of use applies and adjust the U/I display or otherwise indicate "U/U." Although not an immediate requirement, we would like to see a way to associate the display of the funded requisition with the requisition alert when both values are known and associated (e.g. for NSY requisitions which includes both values); perhaps through hyperlink.</p>

			<p>DAASC Response. The associated live reqn. must contain the DOCNO. of the requisition alert in order for us to link it. Some would, some would not. We could link the ones we had.</p> <p>DAAS will most likely implement, similar to the RF Tag, with a requisition alert table separate from the A table and use WEBVLIPS to join the two. It will alleviate a lot of issues that might develop because things don't always go as they are supposed to in the logistics world. None of the downstream systems will even see it and accidental duplicate DOCNO will not be an issue. Also it will save space because we will need to store only the reqns. and status for the alerts. Storing on the A table will result in a lot of unused space.</p>
10.	DPAP IUID/WAWF PM Contractor Support	<p>The PDC references that impact to WAWF needs to be considered. .. not sure what the impacts may be unless some of the delivery sites using this material issued/ordered/shipped at Unit of Use versus Unit of Issue level include Contractor DoDAACs (or operated sites) and the material will be GFP. If this will be GFP, then it may impact not only WAWF but also the GFP Hub. Please advise if the sites involved in this scenario is ONLY DoD sites or if Contractor sites will also be involved.</p> <p>One more comment: Within this PDC you reference the Material Control Tracking Tag concept (Attachment Page 10) outlined in PDC 393. In our comments to that PDC, we advised that consistent with SIM and IUID policy, the UII of the property should be used versus using the MCT concept.</p> <p>Therefore any decision on PDC 393 would apply to this change as well.</p>	<p>Some sites may be contractor-operated; however, unit of use will only apply to the DLA support for the requirement. If vendor shipments are required, DLA will take ownership and subsequent to acceptance, position the materiel in the IA worksite, and then convert to the unit of use.</p> <p>Refer to PDC 393 comment resolution.</p>
11.	DLMSO	<p>1. The only change we have identified for post-post specifically is the inclusion of the cross-reference NSN when a unit of use LSN is used. Are any of the other 511R data elements going to be added to the screen for C0A/C01?</p> <p>2. The PDC Enclosure 2 provided a table display of criteria applicable to DLA breaching rules for protected materiel. Since updates to this table were not available at the time of ADC publication and there are areas which require correction or clarification, and several sites were not addressed, the table has been removed for publication with the DLMS manual procedures.</p>	<p>1. I had identified them in PDC 366 as the JO, KO and the Requisition alert document number.</p> <p>In instances when the material supporting a funded order is issued from DSS through the current post/post process, the Requisition Alert Document Number, Job Order and Key Operation Number must be included on the 511R (with the post-post directed MRO indicator) submitted to the material owner. The material confirmation will also reflect the same data elements.</p> <p>For post-post directed MROs, if the issue is for other than the FLIS standard unit of issue, DSS logic will ensure the material has been previously re-</p>

			identified to an applicable LSN. When the transaction is sent to the material owner the correct unit of use qualifier, LSN and NSN will be reflected as applicable. If the material is required in the unit of use and has not been re-identified from the NSN, operational procedures for the DLA personal will allow a manual process to re-identify, notify the material owner with 947I, D8K and D9K, and issue the material.
--	--	--	---

Enclosure 9, Navy BRAC SS&D/IMSP PDCs/ADCs

The following table lists DLMS changes supporting the Navy BRAC SS&D/IMSP CONOPS.

	PDC #	PDC Date	TITLE (Status)	ADC #	ADC Date
1.	358	8/10/09	New Advice Code for Surge Requirements of Mission Support Material (MSM) under Navy BRAC IMSP (MILSTRIP/Supply)	338	9/28/09
2.	360A	4/08/10	Establishment of DS 832N, Catalog Data Support for Navy BRAC Retail Supply, Storage and Distribution (SS&D)/IMSP (Marine Corps requirements being clarified for inclusion and separate staffing; ADC will include both Navy and Marine Corps in consolidated transaction format. Awaiting DLA input.)	367	
3.	366A	5/06/10	Procedures and Additional Data Content supporting Requisitions, Requisition Alerts, and Unit of Use Requirements under Navy BRAC SS&D/IMSP (Supply/Finance)	381	7/1/10
4.	376A	5/06/10	Revise DLMS 846A Asset Reclassification and 947I Inventory Adjustment to Support Navy BRAC SS&D/IMSP, with DLMS Data Mapping (Supply)	376	
5.	380	11/24/09	Management Code for Product Quality Deficiency Report (PQDR) Replacement Requisitions (MILSTRIP/MILSTRAP/Supply)	352	2/18/10
6.	384	4/20/10	New DLMS Supplement (DS) 940S, Warehouse Service Request (for Materiel Protection/Re-Warehousing, Staging, and Picklist/Callout), New DS 943A, Warehouse Service Advice, and Associated Procedures under Navy BRAC SS&D/IMSP (Supply)	380	
7.	385	4/15/10	Procedures and Assignment of Navy DODAACs to DLA for Use on DLA Requisitions to Military Service/GSA Sources of Supply (SoSs) in Support of Navy Industrial Activities (IAs) under BRAC SS&D/IMSP (Supply/DoDAAD)	368	
8.	386	4/9/10	Alternative Procedures for Material Obligation Validation (MOV) under Navy BRAC SS&D/IMSP (MILSTRIP/ Supply)	369	6/22/10
9.	387 387A	4/19/10 6/24/10	Supply Discrepancy Report (SDR) Procedures, including additional Navy Document Number under Navy BRAC SS&D/IMSP (Supply/SDR)	371	
10.	388	4/15/10	Requisitioning for Off-Station Forward Site Support and New Non-Inventory affecting Denial Management Code indicating Off-Station Materiel under Navy BRAC SS&D IMSP (MILSTRIP/MILSTRAP/ Supply)	370	5/18/10
11.	389	4/19/10	Request for Discrepancy Indicator Code to Identify 527R Material Receipt Acknowledgement (MRA) Generated Based on "Virtual Receipt" to Support Navy BRAC SS&D/IMSP (Supply/Finance)	372	5/21/10
12.	393	4/16/10	Document Process for Material Control Tracking (MCT) Tag Number and Revise DLMS 527D, 527R, 867I, 940R, and 945A in Support of Navy BRAC SS&D/IMSP (Supply)	373	

	PDC #	PDC Date	TITLE (Status)	ADC #	ADC Date
13.	394	4/20/10	Revise DLMS 846I Asset Status Report in Support of Navy BRAC SS&D/ IMSP (Supply)	374	6/24/10
14.	401	4/15/10	New Management Code for Navy Funded Non-Production Support Materiel Ordered under BRAC SS&D/IMSP (MILSTRIP/ MILSTRAP Supply)	375	
15.	404	4/14/10	Transaction Copies Required for DLA Support of Navy BRAC SS&D/IMSP Depot Level Repairables (DLRs), Navy Program-Managed Materiel, and Nuclear Consumable Support Materiel	377	6/23/10
16.	405	4/15/10	Revise DLMS 947I Inventory Adjustment to Identify Loss due to Destructive Test in Support of Navy-DLA BRAC SS&D/IMSP (Supply/Finance)		
17.	406	4/20/10	New and Revised Supply Status Procedures to Support “Virtual Receipt” and Requisition Alert Processes under Navy BRAC SS&D/IMSP (MILSTRIP/ Supply)	379	6/15/10
18.	324A		PDC Addendum to ADC 324, BRAC Materiel Returns (Revised Procedures and Internal DLA Oversight Requirement) (MILSTRIP/ Supply)		
19.	412	6/17/10	New Denial Management Code to Support the New Protection Process at the NSYs when Requisition Alert/ Job Order do not Match Records under BRAC SS&D/IMSP (MILSTRIP/MILSTRAP/Supply)		