IN REPLY REFER TO J627

DEFENSE LOGISTICS AGENCY HEADQUARTERS

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

September 01, 2011

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS

SUBJECT: Approved Defense Logistics Management System (DLMS) Change (ADC) 413, Intra-DLA Revisions to Procedures and DLMS 846A Asset Reclassification Transaction to Add Disposition Services Container ID Number Change Functionality for use by DLA Disposition Services Under Reutilization Business Integration (RBI) (Supply) (Staffed as PDC 452)

The attached change to DOD 4000.25-M, DLMS, is approved for implementation. The updated DLMS Supplement will be posted to the DLA Logistics Management Standards Web site http://www.dla.mil/j-6/dlmso/elibrary/TransFormats/formats.asp within 10 days from the above date for implementation planning.

Addressees may direct questions to Ms. Mary Jane Johnson, email Mary.Jane.Johnson@dla.mil. Others must contact their Component designated Supply PRC representative.

DONALD C.

Director

DLA Logistics Management Standards

Attachment ADC 413

cc:

ODASD(SCI)

ATTACHMENT TO ADC 413

Intra-DLA Revisions to Procedures and DLMS 846A Asset Reclassification Transaction to Add Disposition Services Container ID Number Change Functionality for use by DLA Disposition Services

1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION:

- a. Service/Agency: Defense Logistics Agency (DLA) Disposition Services
- b. Technical POC: DLA Logistics Information Service Agency-LAR, J6B
- c. Functional POC: DLA Logistics Information Service Agency-LAR, J6B
- **2. FUNCTIONAL AREA: Primary/Secondary Functional Area:** Primary: Supply/Logistics; DLA Disposition Services

3. REFERENCES:

- **a.** DLA Logistics Management Standards Office memorandum, February 25, 2011, subject: Approved DLMS Change (ADC) 410, Intra-DLA Revisions to Procedures and DLMS 527D Pre-Positioned Materiel Receipt (PMR) to Add Disposition Container ID for use with Relocation of Material between DLA Disposition Field Offices Under RBI (Supply), available at: http://www.dla.mil/j-6/dlmso/eLibrary/Changes/approved5.asp
- **b.** *Draft PDC 453* (*under development*), *Revisions to Procedures and DLMS 511R Requisition to Support Reutilization Business Integration (RBI)*). When finalized, PDC 453 will be available at: http://www.dla.mil/j-6/dlmso/eLibrary/Changes/proposed.asp
- **c.** DLA Logistics Management Standards Office memorandum, January 13, 2011, subject: PDC 450, Revises DLMS Supplement 856S, Shipment Status, in Support of RBI, available at: http://www.dla.mil/j-6/dlmso/eLibrary/Changes/proposed.asp
- **4. BACKGROUND:** The DLA Disposition Services (formerly Defense Reutilization and Marketing Service (DRMS)) is a worldwide presence within the Department of Defense, with disposal specialists in 14 foreign countries, two U.S territories, and 39 states. DLA Disposition Services mission is the execution of disposition solutions for excess military property. The Reutilization Business Integration (RBI) project will replace the DRMS Automated Information System (DAISY) by integrating DLA Disposition Services business processes within the DLA enterprise suite of applications, including the Enterprise Business system (EBS) and the Distribution Standard System (DSS).
- a. Scenarios for which the transaction is used [NOTE: DLA Disposition Services Field Offices use DSS; the DLA Disposition Services Inventory Control Point (ICP) uses EBS]:
- 1) A DLA Disposition Services Field Office receiver has the discretion to "containerize" items that he/she thinks can be marketed so that items turned in by Disposal Turn-in Document (DTID) numbers can be reutilized/sold together. Items identified by DTID numbers can be placed in containers if they have the same DEMIL Code, controlled inventory item code (CIIC), etc.

- 2) The DLA Disposition Services Field Office will generate a Disposition Container Identification (ID) number for the items identified by DTIDs placed in the container, so that when the DLA Disposition Services ICP receives a DLMS 527R Receipt (MILSTRAP D6A, D6B functionality) for each item, the Disposition Container ID will also be on the receipt for each DTID number. EBS will track each DTID number that is in the container. The container and DTID information will be sent to the Reutilization, Transfer, and Donation (RTD) Web so that the items identified by DTID numbers can be marketed as part of the container. The customers have the option of either requisitioning the whole container or certain items from the container. A separate requisition is sent for each item in the container regardless of whether the whole container is selected for requisition by the customer. This allows a Requisition document number (original document number) to be generated for each item and provides visibility of each item to the customer.

 ADC NOTE: "Container ID" was changed to "Disposition Services Container ID" throughout this ADC to eliminate any confusion with Transportation use of 'Container ID'.
- 3) When requisitions are sent to the DLA Disposition Services ICP², RTD web will insert an indicator on the 511R transaction that will notify EBS if the whole disposition services container was requisitioned; EBS can then verify that all requisitions for that container are received and processed.
- 4) The same indicator is on the 940R release order which the DLA Disposition Services ICP sends to the field office at the time of issue. DSS can perform a similar check to validate that all transactions are received for the full disposition services container (if the full container indicator is checked on the 940R).
- 5) DSS will then send 856S Shipment Status to the customer for each DTID number and original document number, with reference to the Disposition Services Container ID.³
- 6) A transaction (846A) is required in the case where items are moved from one disposition services container to another whether it be based on DEMIL Code challenges, item being sent to scrap, or being re-marketed. Note that all Disposition Services Container ID changes will originate from the DLA Disposition Services Field Office since the disposition services containers are stored in the warehouse. The DLA Disposition Services ICP will never initiate a Disposition Services Container ID change.
- **b.** Transactions, data elements, processing details in use today: This is new functionality that does not exist in DAISY today.

5. APPROVED CHANGE:

a. Requested change in detail:

1) This change adds 'Disposition Container ID Change' functionality to DLMS 846A Asset Reclassification transaction. In order to maintain disposition services container synchronization between EBS and DSS, this proposed change will account for the removal or

³ Refer to PDC 450 (reference 3c).

¹ Refer to PDC 453 (*reference 3b*, *under development*) for additional information regarding the requisitioning from DLA Disposition Services and for information on the RTD web process.

² Containerization will only occur with DLA Disposition Services ICP with Routing Identifier Code S9D.

switching of an item from one container to another container. The Asset Reclassification transaction will identify the controlling document number generated by DSS, the DTID number as a secondary reference, and the existing (original) Disposition Services Container ID number ('FROM' ID), as well as new Disposition Services Container ID number ('TO' Disposition Services Container ID--the new container for the item) when applicable. In the case of an item being removed from a container and not being placed in a new container, the 'TO' Disposition Services Container ID will not be cited in the transaction.

2) Unit of Use. RBI has identified a requirement to communicate Disposition Services Container ID number change between EBS and DSS for 'unit of use' items when applicable. Accordingly, the existing 846A capability to identify 'unit of use' LSNs and the cross-reference NSN is being authorized for use by DLA Disposition Services by this change. Refer to the DS 846A Change Table, rows 2 and 6. RBI did not identify a requirement to use 846A to convert material from an NSN to a 'unit of use' LSN.

b. Proposed procedures:

- 1) This procedure will cover the processing of Disposition Services Container ID changes between DSS (the DLA Disposition Services Field Office) and EBS (the DLA Disposition Services ICP). When an item is removed from a disposition services container or switches containers, DSS will send EBS an 846A Asset Reclassification transaction for Disposition Services Container ID change so that EBS can make the appropriate update.
- 2) All containerized items will be passed to the RTD Web, via a direct connect between EBS and the RTD Web, so that the items can be marketed on their site as a whole disposition services container and requisitioned as individual items with the option of selecting the entire disposition services container.

c. DLMS Supplement (DS) 846A Change Table. Revise as shown to support RBI Disposition Services Container ID Change requirements:

RBI identified the following data requirements for ID Change: DTID number as a secondary reference; Material ID [already available at 2/LIN02/10/FS&SW]; Disposition Services Container ID- Original ('FROM'); Disposition Services Container ID - New ('TO')

Item	Location	DS 846A Asset Reclassification	Reason
#	DIMO	Revision	X 1
1.	DLMS Introductory Notes:	Add ADC 413 to DLMS Introductory note: - ADC 413, Intra-DLA Revisions to Procedures and DLMS 846A Asset Reclassification Transaction to Add Disposition Services Container ID Number Change Functionality for use by DLA Disposition Services Under Reutilization Business Integration (RBI) (Supply)	Identifies changes included in DS.

Item #	Location	DS 846A Asset Reclassification Revision	Reason
2.	1/BIA01/020		Cupports
2.	1/BIA01/020	Revise DLMS notes for existing qualifier ZZ:	Supports RBI
		ZZ Mutually Defined	requirement.
		1. Use to identify the Unit of Use Indicator.	
		2. Used by Navy industrial activities (IAs). 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, except when using the transaction to convert from an NSN to a unit of use LSN, (BIA02 code TE with BIA06 Action Code CV), then the MEA segment provides NSN-LSN conversion information. Authorized for DLA industrial activity support agreement only. Refer to ADC 376 and ADC 381.	
		2. Authorized for use by DLA Disposition Services. When included, the quantity and unit of measure values associated with this transaction are applicable to the unit of use. Refer to ADC 413.	
3.	1/BIA02/020	Add new DLMS note 3 to existing qualifier TD:	Supports
		TD Asset Reclassification Response	RBI requirement.
		DLMS Note:	
		1. Distribution depots/storage activities use for Asset Reclassification Response Transactions. Must use with one of BIA06 Action Codes 13, 24, S, or DE.	
		2. For Asset Reclassification Response Denial transactions (Action Code DE), must also cite the Asset Reclassification Denial Code at either 2/LQ01/260/ARD or 2/LQ01/376/ARD, as appropriate.	
		3. DLA Disposition Services Field Offices use, in conjunction with BIA06 Action Code 2 or E, to advise the DLA Disposition Services ICP of a Disposition Services Container Identification (ID) Number change. Disposition Services Container ID Number changes always originate from the field office to the ICP, accordingly there is no corresponding Asset Reclassification Request transaction to initiate Disposition Services Container ID Number change. Refer to ADC 413.	
4.	1/BIA06/020	Add new action code '2' with DLMS note as follows:	Supports
		2 Change (Update)	RBI requirement.
		DLMS Note: Disposition Services Container ID Number Change. Use with BIA02 code TD only. Use when an item is changed from one disposition services container to another. Authorized for use by DLA Disposition Services only. Refer to ADC 413.	

Item	Location	DS 846A Asset Reclassification	Reason
#		Revision	
5.	1/BIA06/020	Add new action code 'E' with DLMS note as follows: E Eliminate/Expired	Supports RBI requirement.
		DLMS Note: Disposition Services Container ID Number Removal. Use with BIA02 code TD only. Use when an item is removed from a disposition services container and is not placed in another container. Authorized for use by DLA Disposition Services only. Refer to ADC 413.	
6.	2/LIN08/010	Revise DLMS note for existing qualifier FS: FS National Stock Number	Supports RBI requirement.
		DLMS Note: Use to identify the cross reference NSN, when a unit of use LSN is identified in LIN02 (do not use with BIA06 action code CV-Convert). Authorized for DLA industrial activity support agreement <i>only and for DLA Disposition Services</i> . Refer to ADC 376 <i>and ADC 413 respectively</i> .	
7.	2/REF01/ 140	Add qualifier '98' with DLMS notes: 98 Container/Packaging Specification Number DLMS Note: This is used to represent the DLMS data element for the new ('TO') Disposition Services Container ID Number. DLA Disposition Services uses when modifying the Disposition Services Container Identification (ID) Number and a new Disposition Services Container ID Number is assigned. The original ('FROM') Disposition Services Container ID Number uses qualifier 'SQ'. Use only with BIA06 Action Code 2. Authorized for use by DLA Disposition Services only. Refer to ADC 413.	Supports RBI requirement.
8.	2/REF01/ 140	Add qualifier 'SQ' with DLMS notes: SQ Container Sequence Number DLMS Note: This is used to represent the DLMS data element for the original ('FROM') Disposition Services Container ID Number. Use only when modifying the Disposition Services Container ID number. The 'TO' Disposition Services Container ID Number, when applicable, uses qualifier '98'. Use only with BIA06 Action Code 2 or E. Authorized for use by DLA Disposition Services only. Refer to ADC 413.	Supports RBI requirement.

Item #	Location	DS 846A Asset Reclassification Revision	Reason
9.	2/REF01/ 140	Add DLMS note 3 to existing qualifier TN: TN Transaction Reference Number DLMS Note:	Supports RBI requirement.
		1. For asset reclassification associated with SCC changes, for suspected items in a non-suspended condition, cite the Inventory Control Point (ICP) assigned document number controlling the reclassification action.	
		2. For asset reclassification associated with DLA industrial activity support agreement, this is the controlling document number for the Asset Reclassification Request/Response/Denial transactions. Refer to ADC 376.	
		3. For DLA Disposition Services use for Disposition Services Container ID number change, this is the controlling document number generated by the DLA Disposition Services Field Office (DSS). Refer to ADC 413.	
10	2/REF04-01/ 140	Add qualifier W1 with DLMS notes: W1 Disposal Turn-In Document Number	Supports RBI by adding the
		DLMS Note: Use to identify the disposal turn in document (DTID) number. The DTID number is a unique number used to identify property turned into a DLA Disposition Service Field office. Use in	DTID no. as a secondary reference.
		conjunction with the controlling document number for the transaction cited at REF01-02 code TN. Authorized for intra-DLA use for	Controlling document
		Disposition Services Container ID change. Refer to ADC 413.	number is at REF01/02.

d. Summary of 846A Beginning Segment BIA06 Action Codes added in support of Disposition Services Container ID Change:

846A Beginning segment Report Type Code (BIA02) and Action Code (BIA06) associated with Disposition Container ID Change:			
BIA02 Report Type Code TE Asset Reclassification Request: NOT APPLICABLE - There	BIA02 Report Type Code TD Asset Reclassification Response is used by the DLA Disposition Services Field Office (storage activity) to advise the DLA Disposition Services ICP of a Disposition Services Container ID Change:		
There is no ICP Request associated with Container ID Change.	BIA06 Action Code	Brief explanation	
with Container 15 Change.	2 Change (Update)	Disposition Services Container ID number change. Use with BIA02 code TD only. Use when an item is changed from one container to another. Authorized for use by DLA Disposition Services only.	
	E Eliminate/Expired	Disposition Services Container ID number removal. Use with BIA02 code TD only. Use when an item is removed from a container and not placed in another container. Authorized for use by DLA Disposition Services only.	

- **e. Alternatives:** There are no other alternatives for this process.
- **6. REASON FOR CHANGE:** With the addition of DLA Disposition Services business processes into DSS and EBS, data elements and transaction information needs to be introduced in a DLMS transaction to provide accurate transfer of information between systems. The 846A transaction requires the Disposition Services Container ID Change functionality.

7. ADVANTAGES AND DISADVANTAGES:

- **a.** Advantages: Disposition services container changes will allow DSS and EBS to keep items in sync. If there are ever container changes at DSS, then the 846A Asset Reclassification transaction will be sent to EBS to make the appropriate update.
 - b. Disadvantages: None identified.
- **8. NOTE ANY REGULATIONS OR GUIDANCE:** Requires DLA update the DOD 4000.25-M, DLMS, Volume 2 procedures. See impact paragraph below.
- **9. ESTIMATED TIME LINE/IMPLEMENTATION TARGET:** Testing begins May 2011, and full implementation in October 2011.

10. IMPACT:

- a. Publications:
 - 1) Requires update to DLMS 846A Asset Reclassification transaction as noted.
- 2) Requires update to DOD 4000.25-M, DLMS, Volume 2, to add procedures for the DLA Disposition Services business process for containerization to include use of the Disposition Container ID Change transaction. DLA provided the procedures at the enclosure for Disposition Services Container ID Change. These procedures will be incorporated in DLMS, Volume 2, Chapter 16. Additional revisions/additions to chapter 16 are under development to support other RBI related PDCs, and will be included in future ADCs.
 - b. Automated Information Systems (AIS):
 - 1) **DLA:** Impacts EBS and DSS.
- 2) Service AIS: The Services systems will not be impacted by this change. DLA states that this change to the 846A transaction/process does not impact systems external to DLA. DLMS 846A Asset Reclassification for Disposition Container ID change will only be used between DLA Disposition Services Field Offices and DLA Disposition Services ICP (EBS to DSS interface only).
 - c. New DLMS 846A Data Elements: Requires addition of the following to DLMS 846A:
 - DTID Number
 - Disposition Services Container ID number Original ('FROM')
 - Disposition Services Container ID number New ('TO')

11. PDC 452 RESPONSES:

ORGANIZATION	COMMENT
DLA	DLA concurs without comment. ADC will be implemented as part of RBI build effort.
Army	Concurs without comment.
Air Force	Concurs without comment.
Navy	Concurs as written and submits no additional changes or amendments.
Marine Corps	Concurs as written.
DFAS	No comment.

Enclosure

ENCLSOURE TO ADC 413

DOD 4000.25-M, DLMS, Volume 2, Chapter 16 Procedures related to Container ID Change

DLA recommends that a NEW SECTION be added to the end of current DLMS, Volume 2, Chapter 16 entitled: PROCESSING MATERIAL BY THE DLA DISPOSITION SERVICES FIELD OFFICES.

To that new section, add new process descriptions for Local Stock Numbers (LSNs) and Unit of Use. A portion of the changes described in this ADC, should also be added to this NEW SECTION (anticipate this will be new paragraph 16.6). Precise chapter 16 section/paragraph numbering to be determined as DLA finalizes additional revisions to chapter 16 procedures to support RBI.

Add the following new paragraph C16.6.3., Containerization Processing, to the new Section C16.6:

C16.6. <u>PROCESSING MATERIAL BY THE DLA DISPOSITION SERVICES FIELD</u> <u>OFFICES</u>

C16.6.1 Under development as needed per other RBI related PDC/ADC.

C16.6.2 Under development as needed per other RBI related PDC/ADC.

C16.6.3. Disposition Services Containerization Processing.

C16.6.3.1. <u>Identifying Items to a Disposition Services Container</u>. To enhance potential marketing, the DLA Disposition Services Field Office has the discretion to "containerize" items turned in by Disposal Turn-in Document (DTID) numbers which can be reutilized/sold together. Rules regarding items that can be grouped in containers are governed by the DLA Disposition Services. For instance, items which share the same or similar item characteristics such as demilitarization (DEMIL) code or Controlled Inventory Item Code (CIIC) can be placed in the same container.

C16.6.3.1.1 When the decision is made to market items via containerization processing, the DLA Disposition Services Field Office shall generate a Disposition Services Container Identification (ID) number for the items identified by DTID numbers placed in the container. For each DTID receipt, the Disposition Services Container ID number shall also be identified in the 527R Receipt transaction (Transaction Type Code D4) generated by the field office to DLA Disposition Services.

C16.6.3.1.2 DLA Disposition Services shall track each DTID number in the container. The Disposition Services Container ID number and the DTID number shall be sent to the Reutilization, Transfer, and Donation (RTD) Web so the items can be marketed as part of the disposition services container.

C16.6.3.2. <u>Disposition Services Container Transfer</u>. In cases where items are eliminated or moved from one disposition services container to another based upon DEMIL Code challenges, downgrade to scrap or re-marketing decisions, the DLA Disposition Services Field Office shall generate the DLMS 846A, Asset Reclassification Response transaction (Report Type Code TD), to DLA Disposition Services to maintain container synchronization and inventory accuracy. This disposition services container identification change process applies to NSNs, LSNs and unit of use LSNs. When unit of use LSNs are involved, the Asset

Reclassification Response transaction shall also contain the cross reference NSN. The Asset Reclassification Response shall identify the controlling document number generated by the DLA Disposition Field Office, the DTID number as a secondary reference, the existing Disposition Services Container ID number ('FROM' container ID), as well as the new Disposition Services Container ID number ('TO' container ID). In the case of an item being removed from a container and not being placed in a new container, the 'TO' Disposition Services Container ID number shall not be cited in the transaction. Disposition Services Container ID number changes always originate from the field office to the DLA Disposition Services. Accordingly there is no corresponding Asset Reclassification Request transaction to initiate container ID changes.