



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

IN REPLY
REFER TO J627

September 29, 2011

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS

SUBJECT: Approved Defense Logistics Management System (DLMS) Change (ADC) 423,
Revise DLMS 527D to Allow Use of Supply Condition Code with Due-In
(Procurement Instrument Source) and Specifically with Logistics Reassignment
Memorandum Due-In (MILSTRAP DDX) (Supply) (Staffed as PDC 288)

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/dlms/elibrary/TransFormats/formats.asp> within **10** days from the above date for implementation planning. Components should ensure that inclusion of the Supply Condition Code in a DLMS 527D Due-In transaction does not cause inappropriate rejection of the transaction.

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

A handwritten signature in black ink, appearing to read "Donald C. Pipp".

DONALD C. PIPP

Director

DLA Logistics Management Standards

Attachment
ADC 423

cc:
ODASD(SCI)

ATTACHMENT TO ADC 423

Revise DLMS 527D to Allow Use of Supply Condition Code with Due-In (Procurement Instrument Source) and Specifically Logistics Reassignment Memorandum Due-In (MILSTRAP DDX) (Supply)

1. ORIGINATOR:

a. **Service/Agency:** Defense Logistic Agency (DLA)

b. **Originator:** DLA, Supply PRC Representative: HQ DLA/J-335; 703-767-1424; DSN 427

2. FUNCTIONAL AREA: Supply

3. REQUESTED CHANGE:

a. **Title:** Revise DLMS 527D to Allow Supply Condition Code with Logistics Reassignment Memorandum Due-In (Procurement Instrument Source) (MILSTRAP DDX) (Supply)

b. **Description of Change:** DLA's Enterprise Business System (EBS) requires that a supply condition code (SCC) be included in a DDX/DFX Logistics Reassignment (LR) Memorandum Due-In transactions. DLA states that if an SCC is not included, the transactions will reject at EBS. MILSTRAP currently requires the SCC in record position (rp) 71 of DI Code DF_, due-in from nonprocurement instrument source. For DI Code DD_, rp 71 is a multiuse field. However, DLA indicates that Service legacy systems provided the SCC in DI Code DDX to SAMMS, and DLA believes this proposed change should not require a change to Service legacy systems, but rather supports an existing interface requirement; however, DLA also notes that "occasionally" Air Force and Navy do not send the SCC. [NOTE FOR THE SERVICES and GSA: As part of the PDC staffing Components were asked to determine if their systems include the SCC in rp 71 of DI Code DD_ in general , as well as specifically in DI Code DDX transactions sent to DLA, and advise DLA Logistics Management Standards of findings in response to the PDC. This information was requested to document if this is an existing interface currently in use by the Service legacy systems with DLA, and therefore, just a procedural update to MILSTRAP with no system impact; or is this a new requirement for Service system modernization efforts. **A definitive answer was not provided by all Components. Responses to the PDC are at paragraph 7.]**

c. **Procedures:** DLA stated that in DLA's Standard Automated Materiel Management System (SAMMS), the SCC was required and was typically provided by the Services in DI Code DDX; however, the SCC entry was not required by DoD 4000.25-2-M, MILSTRAP, AP 3.10, which identified DI Code DD_ rp 71 as a multiuse field to be left blank for inter-Component use. DLA requested that MILSTRAP AP3.10, rp 71, be modified accordingly, to document existing interface for entry of SCC in DI Code DDX. (See note above.)

(1) Revise DoD 4000.25-2-M, MILSTRAP, AP3.10, DI Code DD_, Due-In Procurement Instrument Source, as follows (change is identified by *red, bold, italicized* text)

[NOTE: PDC288 stated that the MILSTRAP revision would either be to acknowledge rp 71 is used for SCC in either DD_ or DDX across the board, if Service/GSA response to PDC indicates such; otherwise, it will be a footnote specific to the existing interfaces as shown below.

Component responses to PDC 288 did not confirm that SCC was used across the board. In the absence of additional input from the Services and GSA stating that all use the SCC in DI Code DDX, the change is documented in MILSTRAP as used by agreement.]

<u>DI Code DD_ FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Multiuse	71-72	For intra-Component use, enter data prescribed by the Component. For inter-Component use, leave blank. ⁴

⁴ For DI Code DDX, DLA enters the supply condition code in rp 71 on an inter-Component basis based upon trading partner agreement. All DOD Components must implement use of SCC with DLMS 527D due-in transaction corresponding to MILSTRAP DI Code DD_ functionality, in their modernized systems. MILSTRAP DI Code DD_ corresponds to DLMS 527D with beginning segment Transaction Type Code DA and use of CS segment for contract number or purchase request number. DLMS 527D for MILSTRAP DI Code DDX functionality includes LIN01 code T. Refer to ADC 423.

(2) Revise DLMS 527D, for memorandum due-in, as follows:

[NOTE: If Service/GSA research/responses to the PDC revealed that SCC was currently used for DD_ in legacy systems, no change to 527D would be required, and the table below would not have been included in the ADC. If Service responses SCC is not currently used with DD_ in legacy systems, the DLMS note would be revised as shown. If research revealed SCC was used with DDX, but not other DD_, then the note would be revised accordingly, with the enhancement applying to DD_ other than DDX. Responses to the PDC (at paragraph 7) did not provide conclusive guidance]

Item #	Location	Revision to 527D	Reason
1.	DLMS Introductory Note:	Added ADC 423 to DLMS Introductory note 6: - ADC 423, Revise DLMS 527D to Allow Use of Supply Condition Code with Due-In (Procurement Instrument Source) and Specifically with Logistics Reassignment Memorandum Due-In (MILSTRAP DDX) (Supply) (Staffed as PDC 288)	To identify DLMS changes included in the DS.

Item #	Location	Revision to 527D	Reason
2.	2/LQ01/130	<p><u>Revise DLMS note for qualifier 83:</u></p> <p>83 Supply Condition Code</p> <p>Use to identify the material condition of the quantity cited in 2/RCD/040. Must use in nonprocurement source due-in, ARI/PMR, delinquent due-in inquiry, and delinquent due-in advice transactions. Use of SCC in Due-in from procurement instrument source is recommended but optional until use of SCC is fully implemented by all Components. Components should ensure that inclusion of the SCC in Due-In from procurement transactions does not cause inappropriate rejection of the transaction. Refer to ADC 423.</p>	<p>To acknowledge that use of SCC with Due-In from Procurement Instrument source may not be fully implemented across all Components.</p> <p>MILSTRAP DI Code DF_ (Due-In from Other Than Procurement Instrument Source) provides for entry of SCC in rp 71.</p> <p>MILSTRAP DI Code DD_ (Due-In Procurement Instrument Source) does not specify entry of SCC, rather rp 71 is a multi-use field.</p> <p>Navy and DLA use SCC in LR memorandum Due -in (DI Code DDX and corresponding 527D). Army, Air Force, and GSA did not state whether SCC was being used. Use of SCC should be implemented in due-in transactions from procurement source in modernized systems, if not already being used.</p>

d. **Alternatives:** Not applicable.

4. REASON FOR CHANGE:

a. DLA indicates this change supports an existing inter-Component interface requirement; however, MILSTRAP guidance for DI Code DDX indicates rp 71 is a multiuse field for intra-Component use. **PDC 288 tasked the Services/GSA investigate their use of SCC in DI Code DD_, rp 71, and advise if the SCC is used in all DD_, only in DDX, or not used. Component responses at paragraph 7 did not fully address this.** Updates required to MILSTRAP and DLMS 527D notes depended upon Service/GSA responses. If the Services and GSA confirmed their use of the SCC in DI Code DD_, or DDX, rp 71 for, as a minimum, interface with DLA, the MILSTRAP Administrator would have documented the use in MILSTRAP DDX, and the corresponding DLMS 527D, as an existing interface to ensure proper mapping in a mixed DLSS/DLMS environment. **However the PDC responses at paragraph 7 did not clearly state this was an existing requirement, and the requirement must be optional until such time as all Components have implemented in their modernized systems.**

b. The PDC requested Services and GSA review their LR process to determine whether or not the SCC is being provided in DI Code DDX, rp 71, and in DI Code DD_ in general. If SCC is provided in DDX, request verification include whether it is being provided to DLA only, or is also being provided in LRs involving the Services and/or GSA. The Components were to provide this information in response to the PDC. **SPRC responses at paragraph 7 did not fully address the requirement.**

c. **If use of SCC is not part of existing Service or GSA LR process for 527D memorandum due-in transactions, this change must be implemented as part of modernization.**

5. ADVANTAGES AND DISADVANTAGES:

- a. **Advantages:** Including the condition code will enhance LR DDX processing.
- b. **Disadvantages:** None.

6. IMPACT:

- a. **Data Content/Procedures:** As noted above for DI Code DDX and DLMS 527D.
- b. **Publication(s):** DoD 4000.25-2-M (MILSTRAP), DLMS 527D, and DLA Transaction Services Maps.
- c. **Automated Information Systems (AIS).** May impact Service and GSA AIS to ensure SCC is included in 527D Due-In transactions modernized systems, if it is determined use is not part of legacy systems. DOD Components must also ensure that that inclusion of the Supply Condition Code in a DLMS 527D Due-In (Procurement Instrument Source) transaction does not cause inappropriate rejection of the transaction

7. RESPONSE AND COMMENT TO PDC 288/Draft ADC 423:

ORGANIZATION	RESPONSE
DLA	Concur. No impact ICAN. DDC, DLA MILSTRAP POC, and EBS concur. EBS has no impact.
Army	Concurs
Navy	Legacy applications expect a condition code in the 71 record position for DD_ transactions.
Air Force	Response to PDC staffing note regarding current process for DD_/DDX rp 71: USAF passes SCC 'A' on all DD_/DDX transactions in rp 71 with the exception of PR data which would be blank.
Marine Corps	Concur as written (draft ADC 423).
GSA	-----