



DEFENSE LOGISTICS AGENCY
HEADQUARTERS
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FORT BELVOIR, VIRGINIA 22060-6221

IN REPLY
REFER TO J627

December 09, 2011

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS

SUBJECT: Approved Defense Logistics Management System (DLMS) Change (ADC) 453, Component Turn-In Documentation, Issue Release/Receipt Document (IRRD) (DD Form 1348-1A or DD Form 1348-2), Supporting Disposition Services (Supply/Disposition Services) (Staffed as PDC 480)

The attached change to DOD 4000.25-M, Defense Logistics Management System (DLMS) and DOD 4000.25-1-M, Military Standard Requisitioning and Issue Procedures (MILSTRIP), is approved for implementation.

Addressees may direct questions to the DLA Logistics Management Standards points of contacts, Ms. Heidi Daverede, 703-767-5111; DSN 427-5111, or e-mail: heidi.daverede@dla.mil; or Ms. Ellen Hilert, Chair, Supply Process Review Committee, e-mail: ellen.hilert@dla.mil. Others must contact their Component designated representative.

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

DONALD C. PIPP
Director
DLA Logistics Management Standards

Attachment
ADC 453

cc:
ODASD (SCI)

ADC 453

Component Turn-In Documentation, Issue Release/Receipt Document (IRRD) (DD Form 1348-1A or DD Form 1348-2), Supporting Disposition Services

1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION:

- a. **Service/Agency:** Defense Logistics Agency Disposition Services
- b. **Technical POC:** DLA Logistics Information Service, (269) 961-5723
- c. **Functional POC:** DLA Logistics Information Service, (269) 961-5723

2. FUNCTIONAL AREA:

- a. **Primary/Secondary Functional Area:** Primary: Supply/Logistics DLA Disposition Services
- b. **Primary/Secondary Functional Process:** Primary: Material Delivery Documentation

3. REFERENCES:

- a. Defense Materiel Disposition Manual, DOD 4160.21-M
- b. Military Standard Requisitioning and Issue Procedures (MILSTRIP) Manual, DOD 4000.25-1-M, Chapter 2, Chapter 5
- c. Defense Demilitarization Manual, DOD 4160.21-M-I
- d. DLA Logistics Management Standards Memorandum, Approved Defense Logistics Management System (DLMS) Change (PDC) 455, Additional Data Element Requirements for the Issue Release/Receipt Document (IRRD) (DD Form 1348-1A or DD Form 1348-2) Continuation Page Supporting Reutilization Business Integration, September 26, 2011.

4. BACKGROUND:

a. The DLA Disposition Services 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 DLA's Distribution Standard System (DSS).

b. ADC 437 addresses additional data and label requirements for the DD Form 1348-1A (or DD Form 1348-2) that will provide DLA Disposition Services with printed data in Block 27

to support the current Disposition Services supply processes. The printed data fields will be implemented in Block 27 (and its continuation page or in available white space on the paper that the form is printed, if needed) of the DD Form 1348-1A (or DD Form 1348-2) to support the Small Arms Issue process, Foreign Military Sales proceeds, Hazardous Property, Ultimate Disposal messages, Shipping and Transportation instructions, Property Data, Demilitarization instructions.

c. Intent of the Document: This ADC addresses DD Form 1348-1A (or DD Form 1348-2) requirements for DOD Components that are turning in property to DLA Disposition Services to clarify funding information required for reimbursement of scrap proceeds or obligation for Hazardous Waste (HW) disposal cost. Additionally, changes are needed to reduce the number of paper copies required at time of turn-in and also to expedite automated turn-in processing where Component systems provide computer generated DD Form 1348-1A (or DD Form 1348-2) documents that have all required information, but may not be in the exact DD Form 1348-1A (or DD 1348-2) format. **Changes in this document based on staffing of the PDC are highlighted in YELLOW.**

STAFFING NOTE: In your response to this PDC, request the RBI Program Office address how directed return of discrepant material by Foreign Military Sales (FMS) customers will be handled. The concern relates to As-Is problems with handling MAPACs in the return document number and being able to match up with the original issue records. Will the migration to RBI under EBS and DSS resolve this issue?

DLA DISPOSITION SERVICES RESPONSE: DLA Disposition Services does not process FMS returns.

d. Scenario for which the document is used: The DLA Disposition Services uses both DLMS transactions and images of the DD Form 1348-1A or DD Form 1348-2 in DLA Document Services' eDocs to verify receipt of property. Receipt documents are made available to DLA Disposition Services' stakeholders in eDocs within five business days.

5. Procedures, transactions, data elements, processing details in use today: DLA Disposition Services verifies receipt of property by providing a signed digital image of the turn-in document via eDOCs, or a hand signed copy along with a receipt confirmation in the Intransit system. The fund code is part of the standard 80 column MILSTRIP and requires no changes for HW disposal and is currently described in DLMS and MILSTRIP properly. The fund citation for reimbursement of scrap proceeds is currently hand scribed onto the 1348-1A.

6. APPROVED CHANGE(S):

a. Approved changes in detail:

1) Fund Citation for Scrap Proceeds Reimbursement. For shipments involving the turn-in of scrap material to DLA Disposition Services Field Offices, add the data element, Scrap Reimbursement, to the instructions in Block 27 (and its continuation page or in available white space on the paper that the form is printed, if needed) of the DD 1348-1A or DD 1348-2. The value in this field will be the fund citation for reimbursement of scrap proceeds

minus Disposition processing costs. If using a continuation page or the available white space on the paper that the DD 1348-1A is printed, the fund citation should be entered into the “Other Instructions” section (see enclosure 1).

2) Preparation and Distribution of DD Form 1348-1A (or DD Form 1348-2).

See enclosure 2 for changes to the DOD 4000.25-1-M, MILSTRIP, Chapter Five, Release and Receipt of Material.

a) Mechanized (automated) Generation of DD Form 1348-1A (or DD Form 1348-2). The DD Form 1348-1A (or DD Form 1348-2) must contain all required bar codes as outlined in DoD 4000.25-1-M, Chapter 5, C5.1.5 and C5.1.6. For transfers to DLA Disposition Services Field Offices, at least one copy of the DD Form 1348-1A (or DD Form 1348-2) must accompany the property and be in a legible, easy-to-read format.

b) Manual (paper) Generation of DD Form 1348-1A (or DD Form 1348-2). For transfers to DLA Disposition Services Field Offices, the data content must comply with DOD 4000.25-1-M, Chapter 5 C5.1.5 and C5.1.6, and AP3.49. One copy must accompany the shipment. A second copy shall be retained by the shipper.

3) Updates to DoD 4000.25-1-M, Appendix 3.49. See enclosure 3 for changes to the appendix that documents form content for transfers to DLA Disposition Services Field Offices on DD Form 1348-1a or DD Form 1348-2 (Single Line-Item Turn-Ins).

a) Change all references to “DRMO” to read “DLA Disposition Services Field Office”.

b) Change the Entry and Instructions note for Fund Code in record position 52-53 to read “For Hazardous materiel and waste turn-ins, enter the bill-to fund code for reimbursable actions associated with disposal.” This aligns the fund code language with that in Appendix 3.13, Disposal Release Order, Follow-Up, Or Cancellation, DI Code A5J record layout.

c) Add Scrap Reimbursement to Block 27 along with explanation that this will be the fund citation for reimbursement of scrap proceeds minus Disposition processing costs.

b. Approved procedures: The generating customer is responsible for creating the DD Form 1348-1A (or DD Form 1348-2) to reflect the property being turned into DLA Disposition Services. Within the document, the generating customer will identify property that qualifies for reimbursement. For scrap material turned in to DLA Disposition Services Field Office, the generating customer should include the fund cite for reimbursement of scrap proceeds. For physical receipt of property, Disposition Services will sign the DD 1348-1A, DD 1348-2 and provide a signed digital image of the turn-in document via eDOCs to confirm receipt in the in-transit system. ~~These documents will be uploaded into eDOCs and be made available as the receipt copy.~~ The standard DD Form 1348-1A or DD Form 1348-2 documentation will not change. The signed release document will be uploaded into eDocs as the confirmation of release. For receipt in place excess property where the DOD generator has provided a DLMS

856S Shipment Status (and DLMS 996H for Hazardous Waste), the DSS due-in report is authorized to be used by DLA Disposition Services without a hard copy DD Form 1348-1A or DD Form 1348-2 for receipt, so long as all required information for turn-in is included in the automated file.

STAFFING NOTE: Components are advised that the DoD is in the process of implementing Standard Financial Information Structure (SFIS) Compliance for all systems carrying/processing financial information (e.g., lines of accounting, fund codes). Until official guidance is issued by DoD and implementing DLMS Changes by DLA Logistics Management Standards, the use of the fund cite for legacy processing will be authorized. However, Components will be required to migrate to SFIS compliance procedures upon receipt of the Approved DLMS Change to be issued by DLA Logistics Management Standards at some point in the near future. See Approved DLMS Change 435¹ for details.

c. Alternatives: There are no other alternatives for this proposed change to the DD Form 1348 1-A (or DD Form 1348-2).

7. REASON FOR CHANGE: Defense Materiel Disposition Manual, DOD 4160.21-M May 2004 Policy Memo allows automated processing of 1348-1A DTIDs, however the DOD 4000.25-1-M does not allow for paperwork reduction allowed by the DOD 4160.21-M. The above changes will significantly reduce paperwork burden on the DOD community without compromising audit trail capabilities.

8. ADVANTAGES AND DISADVANTAGES:

a. Advantages (tangible/intangible): Adding the specific messages in the transaction information in Block 27 (and its continuation page) of the DD Form 1348-1A or DD Form 1348-2 provides DLA Disposition Service Field Offices with the information necessary to process the receipt of the property turned in and provides notification to DLA Disposition Services that property may qualify for reimbursement back to the generating customer.

b. Disadvantages: None identified

9. ASSUMPTIONS USED OR WILL BE USED IN THE CHANGE OR NEW DEVELOPMENT (OPTIONAL): N/A

10. NOTE ANY REGULATIONS OR GUIDANCE: (IF APPLICABLE): See enclosure 2 for changes to the DOD 4000.25-M and DOD 4000.25-1-M.

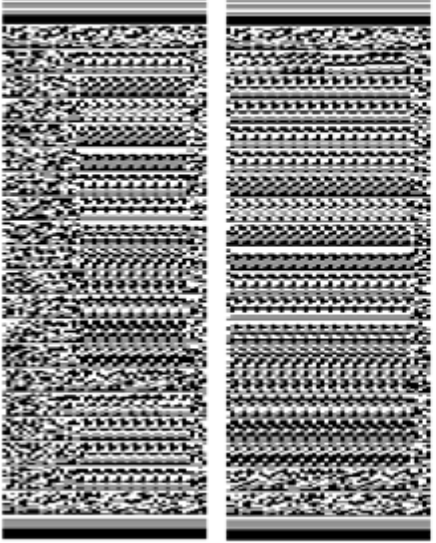






























11. ESTIMATED TIME LINE/IMPLEMENTATION TARGET: Full implementation is January 17, 2012.

12. ESTIMATED SAVINGS/COST AVOIDANCE ASSOCIATED WITH IMPLEMENTATION OF THIS CHANGE: Not Applicable

¹ ADC 435, DLMS Revisions for Standard Financial Information Structure (SFIS)

13. IMPACT: Components will need to modify their business processes and/or systems for generating and distributing the DD Form 1348-1A (or DD Form 1348-2) for documenting turn-in materiel for shipment to DLA Disposition Services Field Offices.

Enclosure 1
ISSUE RELEASE/RECEIPT DOCUMENT (IRRD)
(DD FORM 1348-1A or DD Form 1348-2) CONTINUATION PAGE

27. Additional Data	CONTINUATION PAGE	PAGE: 1 OF 4										
DOCUMENT NO. & SUFFIX: W90GF8829620258		QUANTITY & U/I: 00081EA										
<p>ID DATA INCLUDES Ulls (IF APPLICABLE) Scan/rescan the Macro PDF417 symbols in any order to decode message</p> 	<p align="center">SERIAL NUMBERS</p> <p align="center">30-CHARACTER SERIAL NO EXAMPLE</p> <table border="0"><tr><td> A1B2C3112345678</td><td> A1B2C3234567890</td><td> A1B2C33</td><td> A1B2C34</td><td> A1B2C35</td><td> A1B2C36</td><td> A1B2C37</td><td> A1B2C38</td><td> A1B2C39</td><td> A1B2C310</td></tr></table>		 A1B2C3112345678	 A1B2C3234567890	 A1B2C33	 A1B2C34	 A1B2C35	 A1B2C36	 A1B2C37	 A1B2C38	 A1B2C39	 A1B2C310
 A1B2C3112345678	 A1B2C3234567890	 A1B2C33	 A1B2C34	 A1B2C35	 A1B2C36	 A1B2C37	 A1B2C38	 A1B2C39	 A1B2C310			
<p><u>WAREHOUSE/SHIPPING INSTRUCTIONS:</u></p>												
<p><u>OTHER INSTRUCTIONS:</u></p>												

Enclosure 2
DOD 4000.25-1-M, CHAPTER 5 (MILSTRIP) MANUAL CHANGES

1. Add new paragraph C5.1.4.

C5.1. GENERAL

C5.1.1. The Issue Release/Receipt Document, DD Form 1348-1A (or DD Form 1348-2 with attached shipping label), and the optional APL are prepared by the supply/shipping activity. These documents are used for selecting, packing, shipping, and receiving materiel. They are also used as a receipt transaction and/or the data source for preparation of other documents. The DD Form 1348-1A (or DD Form 1348-2) is mandatory and the APL is optional for all shipments to DOD customers, including FMS and contractors, from DOD and GSA shipping activities.

C5.1.2. The DD Form 1348-1A (or DD Form 1348-2) may be manually or mechanically prepared and will contain data elements prescribed herein for the various types of transactions.

C5.1.3. Use of carbonless paper for a preprinted DD Form 1348-1A (or DD Form 1348-2) is authorized at the option of the Service/Agency.

C5.1.4. Mechanically prepared DD Form 1348-1A (or DD Form 1348-2) must also contain all required bar codes as outlined in C5.1.5 and C5.1.6.

C5.1.4. For transfers to DLA Disposition Services Field Offices, at least one copy of the DD Form 1348-1A (or DD Form 1348-2) must accompany the property and be in a legible, easy-to-read format.

2. Add new paragraph C5.2.2.

C5.2. DOCUMENT DISTRIBUTION

C5.2.1. Actual copies utilized, other than the original and first carbon copy, will be at the option of the individual S/A. See Figures C5-1 and C5-2 for the distribution of the transactions.

C5.2.2. For transfers to DLA Disposition Services Field Offices, if all DD 1348-1A data is provided in automated transactions and/or available via digital image, one copy of the printed document shall accompany the shipment; additional paper copies are not required in accordance with the Paperwork Reduction Act, including verification of receipt copies.

3. Modify paragraphs C5.5. and C5.5.1.; Figures C5.F1. and C5.F2.

C5.5. TRANSFERS TO **DLA DISPOSITION SERVICES FIELD OFFICES DEFENSE REUTILIZATION AND MARKETING OFFICES**

C5.5.1. Use the DD Form 1348-1A (or DD Form 1348-2) as the DTID for all transfers to **DLA Disposition Services Field Offices DRMOs**. *See C5.2.2. for criteria to use automated distribution of the DD Form 1348-1A (or DD Form 1348-2).* See AP3.49 for entries that are required for single line item turn-ins. *See APL.35 for 2D symbol content.*

<u>TRANSACTION</u>	<u>NO. OF COPIES</u>	<u>DISTRIBUTION</u>
DD Form 1348-1A	Three <i>One (Automated)</i> <i>or</i> <i>Two (Manual)</i>	Two copies <i>One copy</i> will accompany all shipments <i>on the outside of the shipping container if not in conflict with other applicable directives</i> . When the DD Form 1348-1A (or DD Form 1348-2) contains bar coding, one of the two copies to the copy <i>shall contain the bar coding will be the original copy</i> . A minimum of one copy will be on the outside of the shipping container if not in conflict with other applicable directives. <i>For manually generated copies</i> , one copy will be produced and retained by the shipper unless an automated capability is available to prove a shipment has been made.
APL	One	If an APL is produced, it will be attached to the outside of the shipping container.

Figure C5.F1. Distribution of DD Form 1348-1A (or DD Form 1348-2), Issue Release/Receipt Document, and Automated Packing List to all consignees other than **DLA Disposition Services Field Defense Reutilization and Marketing** Offices and Security Assistance

TRANSACTION

DD Form 1348-1A
(or DD Form 1348-2)

NO. OF COPIES

*One (Automated)
or
Two (Manual)*

DISTRIBUTION

~~Four~~ *One copy* will accompany all shipments of materiel *and remain attached to the property at the DLA Disposition Services Field Office to the DRMO*. When the DD Form 1348-1A (or DD Form 1348-2) contains bar coding, the ~~original~~ copy ~~will accompany~~ the shipment *shall contain the bar coding*. ~~These copies will be used as follows:~~

For manually generated copies, one copy will be produced and retained by the shipper unless an automated capability is available to prove a shipment has been made.

~~(1) Source document file copy.~~

~~(2) Return to originator with signature of receiver.~~

~~(3) Remains attached to property at DRMO.~~

~~(4) Used by personnel screening property for potential reutilization, transfer, or donation.~~

Figure C5.F2. Distribution of DD Form 1348-1A (or DD Form 1348-2), Issue Release/Receipt Document, for shipments to *DLA Disposition Services Field* Defense Reutilization and Marketing Offices

Enclosure 3
DOD 4000.25-1-M, APPENDIX 3.49

AP3.49. APPENDIX 3.49

**TRANSFERS TO ~~DEFENSE REUTILIZATION AND MARKETING~~ *DLA*
***DISPOSITION SERVICES FIELD* OFFICE ON DD FORM 1348-1A OR DD
FORM 1348-2 (SINGLE LINE-ITEM TURN-INS)****

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	Perpetuate from the source document. For locally determined excesses generated at a base, post, camp, or station, assign a DI as determined by S/A procedures.
Routing Identifier	4-6	Enter the RI of the shipping activity or leave blank when the shipping activity is not assigned an RI.
Media and Status	7	Leave blank.
Stock or Part Number	8-22	Enter the stock or part number being turned in. For subsistence items, enter the type of pack in rp 21. See Block 25.
Unit of Issue	23-24	Enter the unit of issue of the stock or part number being turned in.
Quantity	25-29	Enter the quantity being turned in to <i>DLA Disposition Services Field Office</i> DRMO .
Document Number	30-43	Perpetuate from source document. This cannot be the same document number that was used to receive the materiel. For locally determined excess generated at base, post, camp, or station, assign as determined by S/A procedures. See Block 24.
Suffix	44	Leave blank.
Supplementary Address	45-50	Enter DoDAAC of predesignated consignee <i>DLA Disposition Services Field Office</i> DRMO .

Signal	51	For hazardous materiel and waste turn-ins, enter the applicable signal code; otherwise, leave blank. Signal Codes A, B, C, and L are authorized; if using Signal Code B, bill-to office must be identified in block 27. Refer to Appendix AP2.10, Signal Codes, for bill-to identification rules associated with DTID.
Fund	52-53	For Hazardous materiel and waste turn-ins, enter the <i>bill-to MILSBILLS</i> fund code <i>for reimbursable actions associated with disposal. designating the fund to be charged.</i>
Distribution	54	Perpetuate from source document or leave blank.
Retention Quantity	55-61	Enter the quantity to be retained in inventory or leave blank.
Precious Metals	62	Enter applicable code from appendix AP2.23.
Automated Data Processing Equipment Identification	63	Enter applicable code from appendix AP2.24.
Disposal Authority	64	Enter applicable code from appendix AP2.21.
Demilitarization	65	Enter code assigned as required by DoD 4160.21-M-1. Note: When demilitarization has been accomplished prior to transfer to <i>DLA Disposition Services Field Office DRMO</i> , the appropriate demilitarization certification, as required by DoD 4160.21-M-1, must be reflected in Block 27.
Reclamation	66	Enter code "Y" if reclamation was performed prior to release to a <i>DLA Disposition Services Field Office DRMO</i> . Enter "R" if reclamation is to be performed after turn-in to <i>DLA Disposition Services Field Office DRMO</i> . Enter code "N" if reclamation is not required.
Routing Identifier	67-69	Perpetuate from DRO.
Ownership	70	Enter applicable code or leave blank.
Supply Condition	71	Enter the applicable MILSTRAP code.
Management	72	Perpetuate from source document or leave blank.

Flight Safety Critical Aircraft Parts	73 ²	Enter criticality code E to indicate Flight Safety Critical Aircraft Parts or Code F to indicate Flight Safety Critical Aircraft Parts.
Unit Price	74-80	Enter the unit price for the NSN or part number in rp 8-22 ³ .

BLOCK(S)

ENTRIES

- 1 Enter the extended value of the transaction⁴.
- 2 Enter the shipping point by DoDAAC; if reduced printing is used, in-the-clear address may be entered in addition to the DoDAAC.
- 3 Enter the consignee *DLA Disposition Services Field Office DRMO* by DoDAAC. This will be the predesignated *DLA Disposition Services Field Office DRMO* and will be entered by the shipping activity; if reduced printing is used, the in-the-clear address may be entered in addition to the DoDAAC.
- 4 Insert HM, if the turn-in is hazardous materiel or HW, if the turn-in is hazardous waste.
- 5 Enter the date of document preparation, if required by the shipper.
- 6 Enter the NMFC, if required by the shipper.
- 7 Enter the freight rate, if required by the shipper.
- 8 Enter coded cargo data, if required by the shipper.
- 9 Enter applicable controlled inventory item code which describes the security/pilferage classification of the shipment from DoD 4100.39-M, volume 10, chapter 4, table 61.
- 10 Enter the quantity actually received by the *DLA Disposition Services Field Office DRMO*, if different from positions 25-29.
- 11 Enter the number of units of issue in a package, if required by the shipper.

²Identification of FSCAP codes on the DTID and disposal release transactions last reported as not implemented by USA and USN. Refer to Approved DLSS/DLMS Change 6.

³Unit prices obtained via electronic interfaces which are not constrained by the MILSTRIP field size will reflect the unit price as 9 digits for dollars and 2 digits for cents. If total price exceeds available space for display on the printed form, the generating application may leave blank. Refer to ADC 221A.

⁴If total price exceeds available space for display on the printed form, the generating application may leave blank. Refer to ADC 221.

<u>BLOCK(S)</u>	<u>ENTRIES</u>
12	Enter the unit weight applicable to the unit of issue, if required by the shipper.
13	Enter the unit cube applicable to the unit of issue, if required by the shipper.
14	Enter the uniform freight classification, if required by the shipper.
15	Enter the shelf life, if appropriate; otherwise, leave blank.
16	Enter in-the-clear freight classification nomenclature, if required by the shipper.
17	Enter the item nomenclature. For non-NSN items; enter as much descriptive information as possible. Specified additive data or certification from the generating source for specific types of property should be entered.
18	Enter type of container, if required by the shipper.
19	Enter number of containers that makes up the shipment, if required by the shipper.
20	Enter total weight of shipment, if required by the shipper.
21	Enter total cube of shipment, if required by the shipper.
22	Received By - Enter the signature of person receiving the materiel.
23	Date Received - Enter date materiel was received and signed for.
24	<u>Document Number</u> - Perpetuate from source document. This cannot be the same document number that was used to receive the materiel. For locally determined excesses generated at base, post, camp, or station, assign a document number as determined by Service/Agency procedures. <u>Suffix Code</u> - Leave blank. ⁵
25	<u>National Stock Number</u> - Enter the stock number or part number being turned in. <u>Additional</u> - For subsistence items, enter the type of pack code rp 21. ⁶
26	For turn-in to DLA Disposition Services Field Office DRMO - This block will not contain bar code data, it is reserved for internal DLA Disposition Services Field Office use DRMO/DRMS .
27	This block may contain additional data including bar coding for internal use. This block may contain a 2D symbol which repeats bar coded data content. Enter data in this block as required by the shipping activity or the DLA Disposition Services Field Office DRMO receiving the material. When data is entered in the block, it will be clearly identified.

⁵Data from blocks 24-25 will be displayed in two configurations; (1) three-of-nine bar code and (2) in-the-clear. When prepared manually, bar code will not be included.

⁶See Footnote 2.

BLOCK(S)

ENTRIES

HM/HW Turn-Ins – For hazardous materiel and waste turn-ins, enter the DoDAAC of the bill-to office (required for Signal Code B), the contract line item number (CLIN) for the item *on the disposal contract*, and the total cost of the disposal.

FSCAP Items –This block will contain both coding and clear-text information to identify Flight Safety Critical Aircraft Parts (FSCAP) shipments to DRMOs using Criticality Code E or F as follows: AFSCAP E - Flight Safety Critical Aircraft Part-Nuclear Hardened or AFSCAP F - Flight Safety Critical Aircraft Part.⁷

Scrap Reimbursement – This block will contain the fund citation for reimbursement of scrap proceeds minus Disposition processing costs.

For IUID to support UIT/serialized item management⁸:

Unique Item Identifier (UII) and/or Serial Number

The following additional data elements may be included in support of IUID:

Manufacturer's CAGE

Current Part Number

Batch/Lot

Clear text labeling of IUID information must be provided using the following acronyms: CAGE, P/N, BT/LT, S/N, and UII.

⁷ See Footnote 1.

⁸ Capability to support IUID data content within the 2D symbol has been approved for staggered and phased implementation under ADC44B. Components have not reported implementation at this time.

Enclosure 4
DOD 4000.25-M, CHAPTER 16 (DLMS) MANUAL CHANGES

1. Add new paragraph C16.4.1.3 (Based on rewrite from ADC 416).

C16.4. DOCUMENTATION REQUIRED FOR SHIPMENTS TO DLA DISPOSITION SERVICES

C16.4.1.3. Fund Citation for Scrap Proceeds Reimbursement. For shipments involving the turn-in of scrap material to DLA Disposition Services Field Offices, the turn-in shipping activity will add the data element, Scrap Reimbursement, to the instructions in Block 27 (and its continuation page or in available white space on the paper that the form is printed, if needed) of the DD 1348-1A or DD 1348-2. The value in this field will be the fund citation for reimbursement of scrap proceeds minus Disposition processing costs. For receipt of property, Disposition Services will sign the DD 1348-1A, DD 1348-2 and provide a signed digital image of the turn-in document via eDOCs to confirm receipt in the in-transit system.

2. Add new paragraph C16.4.1.3.4. (Based on rewrite from ADC 416).

C16.4.1.3.4. Receipt in Place Documentation Processing at the DLA Disposition Services Field Office. For receipt in place excess property where the DOD generator has provided a DLMS 856S Shipment Status (and DLMS 996H for Hazardous Waste), the DSS due-in report is authorized to be used by DLA Disposition Services without a hard copy DD Form 1348-1A or DD Form 1348-2 for receipt, so long as all required information for turn-in is included in the automated file.

3. Modify paragraph C16.4.2. (Based on rewrite from ADC 416).

C16.4.2. Requirement for Shipments of Hazardous Material and Hazardous Waste (HM/HW). The following guidance outlines basic documentation requirements for turn-in of Hazardous Material (HM), Hazardous Waste (HW), and other types of wastes (e.g., Polychlorinated Biphenyl (PCBs), Friable Asbestos, etc.). ***The turn-in activity will enter the bill-to fund code for reimbursable actions associated with the disposal, e.g., HW contractor costs, in the DD Form 1348-1A or DD Form 1348-2, in order to provide reimbursement to DLA Disposition Services.*** To ensure compliance with federal, state, DoD or host nation regulations, turn-in activities must obtain and become familiar with applicable Codes of Federal Regulation (CFRs), state regulations, DoD regulations, and Overseas Environmental Baseline Guidance Documents (OEBGD), or the Final Governing Standards (FGS) for the host nation.

**ENCLOSURE 5
COORDINATION BLOCK**

ORGANIZATION	COMMENT	DISPOSITION
USTRANSCOM	Abstained.	Noted.
DLA J33 (Manual team)	<p>Provided additional changes to the DOD 4000.25-M, Chapter 16, paragraphs C16.4.1. and C16.4.2.</p> <p>If your staffing request to the Components confirms that the fund citation for credit for sales proceeds is currently being identified by generators in block 27 of the 1348-1A, then we suggest you add the applicable sales reimbursement note to AP 3.49, Transfers to Disposition Services Field Office.</p>	<p>Changes incorporated. See enclosure 4.</p> <p>Based on comments from Disposition Services, the fund cite to credit for scrap reimbursement proceeds will be in block 27 of the DD 1348-1A. AP 3.49 reflects the addition of that data element.</p>
DLA	Concur with comment. In response to the staffing note on page 2 of this ADC, per DLA Disposition Services, they do not process FMS returns.	Noted.
DLA Disposition Services (UD Team Lead)	Need to insert language to document procedures for use of the data normally conveyed on a DD 1348-1A/DD 1348-2 to trigger the the receipt in place business processes at the DLA Disposition Services Field Office.	The following language has been inserted into this ADC and into Chapter 16. "For receipt in place excess property where the DOD generator has provided an 856S (and 996H for HW), the DSS due-in report is authorized to be used by Disposition Services without a hard copy 1348-1A or 1348-2 for receipt, so long as all required information for turn-in is included in the automated file."

Army	<p>Non-Concur. If LMP continues to populate GJ on disposal orders, does that mean that DLA will not accept them? Currently, all disposal release orders generated out of LMP contain GJ fund code (see 5. pg 2 staffing note). It appears that, this fund code is not valid for any kind of credit or billing (THIS SHOULD BE VERIFIED BY FINANCE). There is no appropriation listing for this fund code for ARMY in LMP and the signal code used is M. If, in the future, LMP must leave this fund code blank OR provide a fund code for credit or billing (for hazmat/waste)) (whichever the case may be) this is going to require system changes AND end user training.</p>	<p>With regards to the HM/HW turn-in process, while LMP does not currently generate the valid fund code in the disposal release order, DLA Disposition Services acknowledged that the Army's hazardous waste database system is separately sending the right fund code through GenComm. So, DLA Disposition Services is able to process those turn-ins properly and execute the billings based on that fund code. It is the understanding of DLA Disposition Services that when LMP incorporates the HW disposal system, that it will generate the proper fund code.</p> <p>With regards to scrap proceeds, the Army will need to ensure that they provide the fund cite as stipulated by this ADC into the DD 1348-1A to receive credit.</p>
Navy	Concur with PDC as written and submits no additional changes or amendments to this PDC.	Noted.
Air Force	Concur with comment. Air Force is aware of SFIS and is moving in that direction with the deployment of DEAMS	Noted.
Marine Corps	Concur with PDC as written.	Noted.
WAWF	No impact.	Noted.