



**DEFENSE LOGISTICS AGENCY
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IN REPLY
REFER TO DLMSO

JUL 9 1999

MEMORANDUM FOR: DISTRIBUTION

SUBJECT: Approved MILSTRIP Change Letter (AMCL) 6, Modify
Material Returns Program Reporting Timeframes

The attachment is published as an approved change to DoD 4000.25-M, Defense Logistics Management System (DLMS), Volume 2, and DoD 4000.25-1-M, Military Standard Requisitioning and Issue Procedures (MILSTRIP), for staggered implementation by December 31, 1999. This is as a result of staffing and agreement reached at the DoD Supply Process Review Committee (PRC) 99-2 meeting. The General Services Administration, the Defense Logistics Agency, and the Military Services, except the Navy, have reported this change as implemented.

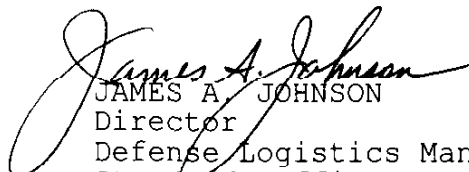
AMCL 6 was initially published as an approved change on March 24, 1989 with implementation scheduled for November 1, 1991 for all Services and Agencies, except the Marine Corps which had a November 1, 1992 implementation date. This change was one of approximately 26 MILSTRIP and MILSTRAP approved changes that the Components were unable to implement on schedule as resources were shifted to support the Corporate Information Management (CIM) single standard system effort. With the demise of that effort, the DoD Supply PRC, agreed to establish revised implementation dates.

The attached change was modified subsequent to staffing to reflect current MILSTRIP terminology and paragraph numbering. Procedures associated with this approved change have been incorporated in the DoD 4000.25-M, DLMS, Volume 2 based upon the original AMCL. In addition, this change was among those prematurely published in MILSTRIP Formal Change 8.

Addressees are advised not to file this change in the above DoD manuals. This AMC is being provided as a planning document to assist in systems program/design efforts which may be necessary to implement the change.

Addressees may direct questions to the DLMSO points of contact, Ms. Vermella Saváge, DoD MILSTRIP System Administrator, 703-767-0674, DSN 427-0674, or e-mail: vermella_savage@hq.dla.mil

or Ms. Ellen Hilert, Co-Chair, Supply Process Review Committee,
703-767-0676, DSN 427-0676, or e-mail: ellen.hilert@hq.dla.mil.
Others please contact your Service or Agency designated
representative.


JAMES A. JOHNSON
Director
Defense Logistics Management
Standards Office

Attachment

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APPROVED MILSTRIP CHANGE LETTER 6
MODIFY MATERIAL RETURNS REPORTING TIMEFRAMES

1. ORIGINATOR:

a. Service Agency: Defense Logistics Agency (DLSC-LS).

b. Originator: DLA-PSC Interoffice Memorandum (IOM), dated June 5, 1985, subject: Request for Change to MILSTRIP - MRP Reporting Timeframes (NOTAL).

2. REFERENCE:

Proposed MILSTRIP Change Letter (PMCL) 461, Modify Material Returns Program (MRP) Reporting Timeframe, dated October 15, 1985.

3. FUNCTIONAL AREA:

a. Primary: Supply.

b. Secondary(ries): Finance and Transportation.

4. REASON FOR CHANGE:

DLA representatives visited Headquarters Army and Air Force Exchange Service (HQ AAFES) to discuss problems they were experiencing associated with the MILSTRIP MRP. Of particular concern to HQ AAFES was the use of FTZ transactions with Status Code TP (credit authorization canceled) by Inventory Control Points (ICPs). The majority of AAFES excess shipments were shipped from their outside continental United States (OCONUS) Military Clothing Sales Stores (MCSS). During the visit, it was discovered that excess shipments were often delayed in route from the port to the continental United States (CONUS), which was beyond the control of the OCONUS MCSSs; such as, transportation delays and misrouted shipments. These types of shipment delays result in the material being received at Defense Logistics Agency (DLA) depots beyond the timeframe specified in MILSTRIP of 120 (CONUS) or 180 (OCONUS) days from date of the FTR transactions. This condition results in denial of credit to the MCSSs. To alleviate this situation, which seems to be experienced by all of the DoD OCONUS activities, was to recommend that the MRP reporting timeframe under paragraph M.2. (M.2.a., M.2.b., and M.2.c.) be changed to allow customers to ship reported

excess material to designated storage depots so that the time will start upon receipt of the FTM transaction from the customer.

5. ADVANTAGES AND DISADVANTAGES:

a. Advantages: This change would allow sufficient time for OCONUS and CONUS excess shipments to reach designated storage depots.

b. Disadvantages: This change will require some system modifications by all of the Services and Agencies.

6. INTERFACE/IMPACT REQUIREMENTS:

a. Interface: The change affects MILSTRIP, MILSTRAP, and Service/Agency operating procedures.

b. Impact: This change will require system changes at ICPs.

7. PROCEDURES:

a. Revise Chapter 9, Paragraph I.3 to state shipment status is required as follows:

"I. 3. ICP/IMM Followups on Directed Returns (DI FT6). Upon receipt of a DI FT6 followup on a DI FTR from the ICP/IMM, the reporting activity will review records to determine whether or not a DI FTR had been received. If there is no record of having received a DI FTR, the DI FT6 will be converted to a DI FTR and processed. If shipment has not occurred, a DI FTL citing the ESD will be submitted. If ***records indicate that shipment has occurred, the transportation activity will be queried to ensure the material has actually been shipped. If the material has been shipped, a new DI FTM will be created. If material has not been shipped, ascertain when the shipment will be made and follow the above procedures.*** When less than the total quantity contained in the original DI FTR is to be shipped, the reporting activity will respond to the DI FT6 with a DI FTL for the quantity to be shipped and a DI FTC for the quantity which will not be shipped. If any of the shipment has already occurred, the reporting activity will respond to the DI FT6 with a DI FTM for the quantity which has been shipped and with DI FTL and/or FTC for the remaining portions of the originally reported quantity, as appropriate."

b. Revise Chapter 9, Paragraph M.1 as follows:

"M. 1. The ICP/IMM will process asset reports to determine disposition. Asset reports containing project codes assigned for specific returns program purposes (such as, rollbacks and automatic returns) will be ***processed under the assigned controls***. (See paragraph F.7.) Assets required and offered using either Project Code RBB or 3AG will always be directed for return with credit; however, assets required and offered using Project Code 3AU will only be directed for return without credit.

a. The ***Reply to Customer Asset Report*** (DI FTR) ***will be*** prepared using appendix C31 to respond to asset reports no later than 30 days from date of receipt of the DI FTE.

b. If a DI FTR cannot be provided within 30 days, ***send a*** DI FTD (appendix C33) with Status Code TR and enter a date in rp 70-73 ***when final disposition instructions are expected to be provided***.

c. Suffixes, ***as indicated in appendix B8, will be used to identify partial actions.***"

c. Revise Chapter 9, Paragraphs M.2 as follows:

"M. 2. If ***it is determined*** that the material is required, ***forward a DI FTR citing Status Code TA, TB, TH, or TJ to the reporting activity***. The ICP/IMM will establish a due-in for the quantity of materiel to be returned and generate a MILSTRAP (reference (cc)) PMR transaction to the receiving depot.

a. ***The time allowed for shipment and return of material is 120 (CONUS) and 180 (OCONUS) days and the counting starts with the day of posting the receipt of the customer DI FTM by the ICP/IMM.***

b. ***If the material is not received within 120 (CONUS) or 180 (OCONUS) days from the ICP/IMM receipt posting date of the DI FTM, or 30 days has elapsed since the transmission of a DI FT6 without receiving a response, the ICP/IMM will take action to cancel the due-in and delete the PMR transaction. The due-in and PMR transaction will also be canceled when a DI FTC is received from the customer activity. The MILSTRAP estimated delivery date required for the due-in will be 120 (CONUS) or 180 (OCONUS) days from the processing date of the DI FTR. The due-in estimated delivery date will be updated upon receipt of the DI FTL or DI FTM.***

c. Action taken to cancel the due-in and delete the PMR transaction does not preclude requirements prescribed in other DoD manuals and joint regulations to initiate tracer action and file discrepancy reports, such as a TDR or SDR, on shipments not received but for which shipment status has been received."

d. Revise Chapter 9, Paragraph O.2. to include reference to Status Code T3 as follows:

"O. 2. In the event that the ICP/IMM requires advice of shipment to support related supply decisions and the DI FTM has not been received, an ICP/IMM followup (DI FT6) will be prepared using appendix C38 and forwarded to the reporting activity. The DI FT6 will not be generated until at least five days have elapsed from the transmission of the DI FTR (PD 03) or 50 days (PD 13) and no DI FTM nor receipt has been posted. A DI FT6 with **Status Code T3** may be generated upon expiration of the due-in timeframe when a DI FTM has been received, but receipt has not been posted. The ICP/IMM is authorized to follow up without regard to the established timeframe when the need arises to satisfy PD 01-08 requirements."

e. Revise Chapter 9, Paragraphs Q.2. and Q.3. as follows:

"Q. 2. The ICP/IMM will initiate cancellation action (DI FTZ) when materiel is not received and no response has been received within 30 days after the DI FT6 followup. **The ICP/IMM will also initiate cancellation action when a DI FTM is not received within 120 (CONUS) or 180 (OCONUS) days after the receipt of DI FTL.**

3. Cancellations initiated by the ICP/IMM or in response to a DI FTC will be accomplished as follows:

a. For creditable returns, notification of cancellation to the reporting activity will be made using DI FTZ with Status Code TP.

b. For noncreditable returns, notification of cancellation to the reporting activity will be made using DI FTZ with Status Code TV.

4. The ICP/IMM will follow these same cancellation procedures when material has not been received within 120 (CONUS) or 180

(OCONUS) days from the action date in rp 62-64 of the DI FTR *or from the receipt posting date of the DI FTM, whichever is later.*"