

DEFENSE LOGISTICS AGENCY HEADQUARTERS

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September 11, 2012

MEMORANDUM FOR PIPELINE MEASUREMENT PROCESS REVIEW COMMITTEE (PM-PRC) MEMBERS

SUBJECT: Approved Defense Logistics Management System (DLMS) Change (ADC) 1038,

Update of Logistics Metric Analysis Reporting System (LMARS) Fill Rules

(LMARS/Supply) (Staffed as PDC 487)

The attached change to Defense Logistics Manual, (DLM) 4000.25, (DLMS) is approved for implementation. The updated LMARS business rules will be posted to the DLA Logistics Management Standards Office Website within 10 days from the above date for implementation planning. http://www2.dla.mil/j-6/dlmso/elibrary/manuals/dlm/dlm_pubs.asp

Addressees may direct questions to Mr. Kenneth Deans, Chair, Pipeline Measurement PRC, 703-767-2611, DSN 427-2611 or email Kenneth.deans@dla.mil. Others may direct questions to their Service or Agency designated PM-PRC representative.

DONALD C. PIPP

Director

DLA Logistics Management

Standards Office

Attachment As stated

cc:

ODASD (SCI)

ADC 1038

Update of Logistics Metrics Analysis Reporting System (LMARS) Fill Rules

1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION:

- a. <u>Technical POC</u>: Defense Logistics Agency (DLA) Headquarters J33, 703-767-7297
- **b.** <u>Functional POC:</u> Defense Logistics Agency (DLA) Logistics Management Standards, 703-767-2611, DLA Transaction Services, 937-431-8000

2. FUNCTIONAL AREAS:

- a. <u>Primary/Secondary Functional Area</u>: Logistics Metrics
- b. Primary/Secondary Functional Area: Supply
- **3. REFERENCE:** DLM 4000.25, Defense Logistics Management System (DLMS) Volume 6 (Logistics Systems Interoperability Support Services), Chapter 4 Pipeline Measurement.

4. APPROVED CHANGE:

a. <u>Brief Overview of Change</u>: This change updates the Logistics Metric Analysis Reporting System (LMARS) Fill Rules to correspond to changes implemented in the DOD supply chain. The Fill Rules were established over 10 years ago by the Customer Wait Time Committee (CWTC), which oversaw the development and implementation of LMARS. A known issue during the last meetings of the CWTC was that the fill rate "Other" category should stay relatively small, ideally under 10%. The excessively large fill rate "Other" category was to be researched and a solution devised to reassign orders to another Fill Type as appropriate. LMARS uses these business rules to determine the report category for each transaction that is in the LMARS monthly LRT file. For current LMARS Fill Type Criteria refer to:

C4.6.3.1.1. <u>LMARS Fill Type Table</u>. Access the LMARS Fill Type Table at: www.dla.mil/j-/dlmso/Archives/PMPRC/documents/Type of Fill Table.xlsx.

b. <u>Background</u>: Since LMARS was last updated, Components may have changed how they categorize their transactions in the LMARS Logistics Response Time (LRT) file used to generate the LMARS monthly reports. <u>Previously an issue was identified by DLA Transaction Services that incorrectly categorizes a variety of requisitions to the fill rate "Other" category based on the use of the "Last Status" field. One example of why this occurs is when a customer attempts to modify a requisition and the Inventory Control Point (ICP) responds with B2 status (cannot be modified). This B2 status gets stored in LMARS as the Last Status and places the requisition in the Other Fill Type category. The following LMARS Monthly reports are directly affected by the Fill Rules: Guard, Reserve, Wholesale (ICP), Contractor Wholesale ICP, Wholesale ICP Consumable Item Transfer Breakout, and Wholesale ICP Reparable National Stock Numbers (NSN). Refer to: www.dla.mil/j-6/dlmso/Archives/PMPRC/documents/LMARS_FILL_Rules_Procedures.docx.</u>

for the Fill Rules Procedures as currently implemented in LMARS.

- (1) DLA Transaction Services uses the fill rules to produce accurate monthly LMARS Monthly reports. To these produce accurate reports, these fill rules need to be accurate and complete.
- (2) Type of Fill Definition and Criteria for each transaction in LMARS Monthly LRT file at: www.dla.mil/j-6/dlmso/Archives/PMPRC/documents/LMARS_FILL_Rules_Procedures.docx. Inventory Control Point (ICP); Indicates where the Service/Agency requisition is sent to or the Materiel Release Order (MRO) is sent from. Current values used in the fill rules are based on the first position (Service/Agency Code) of the Routing Identifier Code (RIC) To in the requisition and the RIC-From in the MRO. (changes to fill rules definition and criteria for the Service/Agency are in bold yellow italics).

S9C, S9G, S9I, S9E, S9P, S9T, S9M, S9S DLA Legacy ICPs

- (a) Customer (CUST): The Service/Agency indicated by the Ship-to address as defined by the signal code. Current values used in the Fill Rules are based on the first position (Service/Agency Code) of the "Ship To" DoD Activity Address Code (DoDAAC).
- **(b)** Last/Ship: The last status code received at DLA Transaction Services before the shipment transaction was received at DLA Transaction Services.
- (c) 1st Status: The first status code received at DLA Transaction Services. Current values incorporated in the Fill Rules are:
- (d) BB/BC/NF: Determine if a BB, BC or NF (NAVY only) status code was ever received at DLA Transaction Services indicating a back order.
- (e) Special: Determine if a DIC Code A4_ or A5_from RIC NBU, NBW, or PBQ to RIC Q9Q, QA6, QEP, QN2, QN9, OR QZX was received (applies to Navy ICP only). If a transaction is received with a combination of the aforementioned RIC, it is typically categorized as a Planned DVDs, unless it has a BB, BC, or NF status code, in which case it will be categorized as a backorder. For those Fill Rules to which this does not apply (e.g., non-Navy ICPs), a "No check" value will be placed indicating that this rule does not apply.
- **(f)** Acquisition Advice Code (AAC): The AAC identifies how and under what restrictions an item will be acquired. The AAC is obtained from the National Item Identification Number (NIIN) file.
- (g) 120 hour: Determine the time between the first status code received at DLA Transaction Services and the last status code received at DLA Transaction Services before the shipment transaction was received at DLA Transaction Services. Current values incorporated in the
 - (h) Category: Define the report category to which the business rule is assigned.
- (i) Procurement Instrument Identification Number (PIIN): Indicate if a Procurement Item Identification Number is received and/or what value is in it. The PIIN filter is currently only

used by DLA to determine if the document number is to be categorized as a planned DVD, unplanned DVD, or "Other" fill category. Presently, no other Service/Agency uses this filter in their business rules. The first number in the value field (e.g., 9, 9-10, 17, 1) indicates the column/position of the PIIN that is being checked; the value after the number indicates the value being checked against. For example: a value of "9 D" in this field will check to see if the 9th position of the PIIN equals "D."

- (j) National Item Identification Number (NIIN): Used to determine if the value in RP 8-20 of the requisition is on the DLA Transaction Services NIIN file. The NIIN filter is currently only used by DLA to determine if the document number is to be categorized as a planned DVD, unplanned DVD, or "Other" fill category. Presently, no other Service/Agency uses this filter in their business rules.
- (k) Two events cause transactions to go through the Fill Rules table: the document number receiving a shipment transaction and the end of the calendar month is reached. Upon the fulfillment of either of these two events, all the recorded data for that document number passes through the type of fill logic, line by line, in order of the table (e.g., top to bottom). A document number is assigned the appropriate fill category and reported on when the criteria in the fill line are met. Transactions are assigned to the "Other" category when the logistics actions taken do not meet the criteria detailed in the Type of Fill Rules. In most cases the document number stays in its initial category until complete. Once a document number is categorized to the B/O category, it will never change categories. In LMARS, rules state "Once a B/O, always a B/O". The remaining categories could change based on updated transactions received for the document number, but since the item has already been shipped, they most likely will not. An example of a change in category would be a denial of an MRO after the shipment transaction was sent. The time would be reset and when a new shipment is received.
- c. Approved change in detail: To more accurately assign Fill Type category and eliminate the large number of "Other" transactions from the LMARS reports, last status before shipment is to be defined as last status that affects Fill Type category before shipment. The following are the statuses that will be captured for the Last Status-based rules in LMARS. Any other status will not be passed on to LMARS. The status codes that affect fill type category are BA, BB, BC, BV, BZ, for all services. Fill Type category NF is a status code that effects only the Navy. Receipt of a MILS AB_ transaction (Direct Delivery Notice) will be used for all services.

During the Component review of the PDC, fill rule changes were identified as shown. Revise Type of Fill Criteria Table as follows (changes are in **bold yellow**) www.dla.mil/j-/dlmso/Archives/PMPRC/documents/Type of Fill Table.xlsx.

Row	ICP	Cust	last/ship	1st stat	BB/BC/NF	special	aac	120 hour	Category	PIIN	NIIN
1	Navy	all	no check	no check	not rcvd	A4/A5 dep	no check	no check	p dvd		
2	Navy	all	no check	no check	rcvd	A4/A5 dep	no check	no check	b/o		
3	All	not Navy	not BV,BZ,AB,BB,BC,BA	no check	not rcvd	no check	no check	no check	other		
4	All	Navy	not BV,BZ,AB,BB,BC,NF,BA	no check	not rcvd	no check	no check	no check	other		
5	not AF,CG,GSA	not Navy	no check	no check	BB,BC	no check	no check	no check	b/o		
6	not AF,CG,GSA	navy	no check	no check	BB,BC,NF	no check	no check	no check	b/o		
7	AF,CG	all	not BV,BZ,AB	no check	BB,BC	no check	no check	no check	b/o		
8	GSA	AF CG	not BV,BZ,AB	no check	BB,BC	no check	no check	no check	b/o		
9	GSA	Navy	no check	no check	BB,BC,NF	no check	no check	no check	b/o		
10	GSA	not Navy,AF,CG	no check	no check	BB,BC	no check	no check	no check	b/o		

Type of Fill Criteria Table Continued

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87 S9G all	BZ,BV,AB	not BB,BC	not revd	no check	Hor I	no check	p dvd	rcvd	on file
88 all	BZ.BV.AB	not BB,BC	not revd	ne check	no check	no check	p dvd	9 D	on file
89		not BB,BC	not revd	no check	D,K,P,P,Z	no check	p dvd	9-10 A0 (ZEF	on file
90 all	BZ,BV,AB	not BB,BC	not revd	no check	no check	no check	up dvd	17 Z	on file
91 all	BZ,BV,AB BZ,BV,AB	not BB,BC	not revd	no check	D,K,P,R,Z	no check	up dvd	revd	on file
92 all	BZ,BV,AB BZ,BV,AB BZ,BV,AB		not royd	no check	net D,K,P,R,Z	no check	other	revd	on file
93 all	BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB	not BB,BC				no check	other	revd	
94	BZ,BV,AB BZ,BV,AB BZ,BV,AB	not BB,BC not BB,BC	not revd	no check	no check	no check	othor	not revd	not on file

Type of Fill Criteria Table Continued

Row											
	ICP	Cust	last/ship	1st stat	BB/BC/NF	special	aac	120 hour	Category	PIIN	NIIN
95	SOE	all	BZ,BV,AB	not BB,BC	not revd	no check	Herl	no check	p dvd	revd	on file
96		all	BZ,BV,AB	not BB,BC	not revd	no check	no check D.K.P.R.Z	no check	p dvd	9 D	on file
97		all	BZ,BV,AB	not BB,BC	not revd	no check	-1111111	no check	p dvd	9-10 AP	on file
98		all all	BZ,BV,AB BZ RV AR	not BB,BC	not rovd	no check	D,K,P,R,Z not D.K.P.R.Z	no check	up dvd other	rcvd	on file
99		all .	, ,		not revd	no check	, , , , ,				
100		all	BZ,BV,AB	not BB,BC	not revd	ne check	no check	no check	other other	revd not rovd	not on file
101	COL	- II	BZ.BV.AB	not BB,BC	not revd	no check	H or I	no check		royd	not on file on file
102	SUI	u		not BB,BC	not revd	no check	11011	no check	p dvd	1014	
103		all	BZ,BV,AB	not BB,BC	not revd	no check	no check D.K.P.R.Z	no check	p dvd	1 S 9 D	on file
104		all	DZ.DV.AD	not BB,BC	not revd	no check	not D.K.P.R.Z	no check	up dvd other	revel	on file
105 106		all	BZ,BV,AB	not BB,BC	11011010	110 0110011	no check	no check	other	icva	not on file
107		all	BZ BV AB	not BB BC	not revd	no check	no check	no check	other	not royd	not on file
107	S9M S9T S9S S9P	all	BZ.BV.AB		not revo	no check	Hori	no check	o dvd	norrevo	on file
109	29W 291 292 29P	all	BZ,BV,AB	not BB,BC	not revd	no check	no check	no check	p dvd	9 D	on file
110		all	BZ,BV,AB	not BB.BC	HOLICVU	no check	DKPR7	no check	up dvd	rcvd	on file
111		all	BZ,BV,AB	not BB,BC	not revd	no check	no check	no check	other	rcvd	not on file
112		all	BZ,BV,AB	not BB,BC	not revd	no check	no check	no check	other	not revd	not on file
112	When ICP is SM3	caii	DZ,DV,AB	Hot DD,DC	Hotreva	TIO CHECK	TIO CHECK	no check	otriei	Hot icva	Hot on the
	WHEN IOI IS ON O										
113	Land 12		BZ.BV.AB	not BB.BC	notrevd	no check	Horl	no check	p dvd	rcvd	on file
114	Lanu 12	all	BZ BV AB	not BB.BC	not revd	no check	no check*	no check	p dvd	9 D	on file
115		all	BZ.BV.AB	not BB,BC		no check	D,K,P,R,Z	no check	up dvd	rcvd	on file
116		all	BZ,BV,AB	not BB,BC	not revd	no check	not D,K,P,R,Z	no check	other	revd	on file
117		aii	BZ,BV,AB	not BB,BC		no check					not on file
117		all			not revd	no chook	no check	no check	other	rcvd	
118		ail	BZ,BV,AB	not BB,BC	not revd	TIO CHECK	no cneck	no cneck	other	not revd	not on file
110	Aviation 11		D7 D\/ A D	not DD DC	not roud	no check	Horl	no chook	p dvd	royd	en file
118	A CHARLON 11	-II	BZ,BV,AB	not BB,BC	not revd	no check		no check		0.0	
119		all	BZ,BV,AB	not BB,BC	not revd	no check	no check	no check	p dvd	9 D 17 7	on file
120		all all	, ,	not BB BC	not rovd		no check	no check	up dvd		on file
121		all all	BZ,BV,AB	not BB,BC	not rovd	no check	D,K,P,R,Z	no check	up dvd	rovd	on file
122		all	DZ,DV,AD	not BB,BC	not revd	no check	not D,K,P,R,Z	no check	other	revd	on file
123		all	BZ,BV,AB	not BB,BC	not reva	no check	no check	no check	other	reva	not on file
124		all	BZ,BV,AB	not BB,BC	not revd	no check	no check	no check	other	not revd	not on file
405	BB - 1/1 40		D7 DV 4 D	, DD DO							611
125	Maritime 13	all	BZ,BV,AB	not BB,BC	not rovd	no check	Herl	no check	p dvd	revd	on file
126		all	BZ,BV,AB	not BB,BC	not revd	no check	no check	no check	p dvd	9 D	on file
127		all	BZ,BV,AB	not BB,BC	not revd	no check	D,K,P,R,Z	no check	up dvd	rcvd	on file
128		all	BZ,BV,AB	not BB,BC	not revd	no check	not D,K,P,R,Z	no check	other	revd	on file
129		all	BZ,BV,AB	not BB,BC	not revd	no check	no check	no check	other	revd	not on file
130 -		all	BZ,BV,AB	not BB,BC	not revd	no check	no eheek	ne check	other	not rovd	not on file
131	C&E 24	all	BZ,BV,AB	not BB,BC	not revd	no check	no check	no check	p dvd	9 D	no check
132		all	BZ,BV,AB	not BB,BC	not revd	no check	ne check	no check	up dvd	9 net D	no check
133		all	BZ,BV,AB	not BB,BC	not revd	no eheek	no check	ne check	up dvd	not revd	no check
134	Textiles 23		BZ,BV,AB	not BB,BC	not revd	no check	Horl	no check		9 D	on file
135		all							p dvd		
136		all	BZ,BV,AB	not BB,BC	not revd	no check	no check	no check	p dvd	<u>9</u> D	on file
137		all	BZ,BV,AB	not BB,BC	not revd not revd	no check no check	D,K,P,R,Z	no check no check	p dvd up dvd	revd	on file
138		all all	BZ,BV,AB BZ,BV,AB	not BB,BC	not revd not revd not revd	no check no check no check	D,K,P,R,Z no check	no check no check no check	p dvd up dvd other	revd	on file
		all	BZ,BV,AB	not BB,BC	not revd not revd	no check no check	D,K,P,R,Z	no check no check	p dvd up dvd	revd	on file
		all all	BZ,BV,AB BZ,BV,AB	not BB,BC not BB,BC not BB,BC	not revd not revd not revd	no check no check no check no check	D,K,P,R,Z no check no check	no check no check no check no check	p dvd up dvd other	revd revd not revd	en file net en file net en file
139	Subsistance 22	all all	BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB	net BB,BC net BB,BC net BB,BC	not revd not revd not revd not revd	no check no check no check no check	DKRZ ne sheek ne sheek Her I	no check no check no check no check no check	p dvd up dvd ether other	revd revd net revd	on file not on file not on file on file
139	Subsistance 22	all	BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB	not BB,BC not BB,BC not BB,BC not BB,BC not BB,BC	not revd not revd not revd not revd not revd	no check no check no check no check no check	DKPRZ ne check ne check	no check no check no check no check no check	p dvd up dvd ether other p dvd	revd revd net revd	on file not on file not on file on file on file
139 140 141	Subsistance 22	all all	BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB	not BB,BC not BB,BC not BB,BC not BB,BC not BB,BC not BB,BC	not revd not revd not revd not revd not revd not revd not revd	no check no check no check no check no check no check	DKRRZ ne sheek ne sheek Her I ne sheek DKRRZ	no check no check no check no check no check no check	p dvd up dvd other other p dvd p dvd up dvd	revd revd net revd 9 D revd	en file net on file net on file on file on file on file
139 140 141 142	Subsistance 22	all	BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB	not BB,BC	not revd not revd not revd not revd not revd not revd not revd not revd	no check no check no check no check no check no check no check	D.K.P.R.Z ne check ne check Her I ne check D.K.P.P.Z ne check	no check no check no check no check no check no check no check	P dvd up dvd other other p dvd p dvd up dvd up dvd other	revd revd net revd 9 D revd revd	en file net on file net on file on file on file on file not on file
139 140 141	Subsistance 22	all	BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB	not BB,BC not BB,BC not BB,BC not BB,BC not BB,BC not BB,BC	not revd not revd not revd not revd not revd not revd not revd	no check no check no check no check no check no check no check no check	DKRRZ ne sheek ne sheek Her I ne sheek DKRRZ	no check no check no check no check no check no check	p dvd up dvd other other p dvd p dvd up dvd	revd revd net revd 9 D revd	en file net on file net on file on file on file on file
139 140 141 142 143		all	BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB	not BB,BC not BB,BC not BB,BC not BB,BC not BB,BC not BB,BC not BB,BC not BB,BC	not rovd	no check no check no check no check no check no check no check no check no check	D.K.P.R.Z ne check ne check Her I ne check D.K.P.Z ne check ne check	no check	p dvd up dvd other other p dvd up dvd up dvd other other	revd revd net revd 9-D 9-D revd revd revd not revd	on file not on file not on file on file on file on file on file not on file not on file
139 140 141 142 143	Subsistance 22	all	BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB	not BB,BC not BB,BC not BB,BC not BB,BC not BB,BC not BB,BC not BB,BC not BB,BC	net revd	ne check ne check ne check ne check ne check ne check ne check ne check ne check	DK.P.P.Z ne check ne check H or I ne check D.K.P.P.Z ne check ne check	no check	p dvd up dvd other other p dvd p dvd up dvd other other	revd revd net revd 9 D 9 D revd revd net revd 9 D 9 D 9 D 9 D 9 D 9 D 9 D 9 D 9 D 9 D	en file not en file not en file en file en file en file en file en file on file not en file ont en file
139 140 141 142 143 144 145		all	BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB	not BB,BC	net revd	no check no check no check no check no check no check no check no check no check	DK.P.R.Z ne check ne check Her I ne check DK.P.P.Z ne check ne check	no check	p dvd up dvd other other p dvd p dvd up dvd other other p dvd p dvd p dvd p dvd p dvd	revd revd net revd 9 D revd revd revd revd revd net revd 9 D	en file not en file not en file not en file on file on file
139 140 141 142 143 144 145 146		all	BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB	net BB,BC	not revd	ne check	D.K.P.R.Z ne check ne check Her I ne check D.K.P.R.Z ne check ne check ne check ne check	no check	p dvd up dvd other other p dvd p dvd up dvd other other p dvd up dvd other p dvd p dvd up dvd up dvd	revd revd net revd 9 D 9 D revd revd net rovd 9 D 9 D revd revd net rovd	en file net en file net en file net en file
139 140 141 142 143 144 145 146 147		all	BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB	net BB,BC	not revd	ne check	DK.P.R.Z ne check ne check Her I ne check DK.P.P.Z ne check ne check BK.P.R.Z nu check	no check	p dvd up dvd ether ether p dvd p dvd up dvd up dvd ether ether ether p dvd up dvd other	revd revd net revd 9 D 9 D revd revd net revd 9 D 9 D revd revd net revd 10 D	on file not on file not on file on file on file on file not on file not on file
139 140 141 142 143 144 145 146		all	BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB	net BB,BC	not revd	ne check	D.K.P.R.Z ne check ne check Her I ne check D.K.P.R.Z ne check ne check ne check ne check	no check	p dvd up dvd other other p dvd p dvd up dvd other other p dvd up dvd other p dvd p dvd up dvd up dvd	revd revd net revd 9 D 9 D revd revd net rovd 9 D 9 D revd revd net rovd	on file not on file not on file on file on file on file on file not on file
139 140 141 142 143 144 145 146 147 148	Medical 21	all	BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB	not BB,BC	not revd	no check ne cheek ne cheek	D.K.P.R.Z no check no check Hor I no check D.K.P.R.Z no check no check no check that I no check D.K.P.R.Z no check no check	no check ne check ne check ne check no check no check ne check	p dvd up dvd other other other p dvd other	revd revd net revd 0 B 9 D revd revd net revd 0 B 9 D revd net revd net revd net revd net revd revd	en file not on file en file en file on file on file not on file
139 140 141 142 143 144 145 146 147 148	Medical 21		BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB	net BB,BC	not revd	no check no	D.K.P.R.Z ne check ne check Her I ne check D.K.P.R.Z ne check	no check	p dvd up dvd other	revd revd net revd 9 D 9 D revd revd net revd 9 D 9 D revd revd net revd 10 D	en file not en file not en file en file en file en file en file en file not en file not en file on file on file on file on file on file on file
139 140 141 142 143 144 145 146 147 148	Medical 21 Other 9 or 39 GSA	all	BZ,BV,AB BZ,BV,AB	net BB,BC	act revd net revd net revd net revd net revd act revd act revd net revd	no check	DK.P.R.Z ne check ne check Her I ne check DK.P.P.Z ne check	no check	p.dvd up.dvd other	revd revd net revd 0 B 9 D revd revd net revd 0 B 9 D revd net revd net revd net revd net revd revd	en file net en file net en file
139 140 141 142 143 144 145 146 147 148 150 151	Medical 21 Other 0 or 99 GSA GSA	all	BZ,BV,AB BZ,BV,AB	net BB,BC	not revd	no check ne cheek ne cheek no cheek	DK.P.R.Z ne check ne check Her I ne check DK.P.R.Z ne check ne check NK.P.R.Z no check	no check	p-dvd up-dvd other	revd revd net revd 0 B 9 D revd revd net revd 0 B 9 D revd net revd net revd net revd net revd revd	en file not on file en file en file on file on file not on file
139 140 141 142 143 144 145 146 147 148 149 150 151	Medical 21 Other 8 or 93 GSA GSA GSA GSA	all	BZ,BV,AB BZ,BV,AB	act BB,BC act BB	not revd	no check ne check no check no check	DK.P.R.Z ne check ne check Her I ne check DK.P.R.Z ne check ne check ne check ne check no check no check no check no check no check no check	no check yes	p dvd up dvd other	revd revd net revd 0 B 9 D revd revd net revd 0 B 9 D revd net revd net revd net revd net revd revd	en file net en file net en file
139 140 141 142 143 144 145 146 147 148 149 150 151 152 153	Medical 21 Other 9 or 93 GSA GSA GSA GSA GSA	all	BZ,BV,AB BZ,BV,AB	net BB,BC	and revid net revid	no check no check	DK.P.R.Z no check no check DK.P.Z no check	no check yes	p dvd up dvd other	revd revd net revd 0 B 9 D revd revd net revd 0 B 9 D revd net revd net revd net revd net revd revd	en file net en file net en file
139 140 141 142 143 144 145 146 147 148 150 151 152 153 154	Medical 21 Sither 6 or 39 GSA GSA GSA GSA GSA GSA GSA	all	BZ,BV,AB BZ,BV,AB	net BB,BC net BB	act revident revidence rev	no check	DK.P.R.Z ne check ne check DK.P.P.Z ne check	ac check ne check	p-dvd up-dvd other	revd revd net revd 0 B 9 D revd revd net revd 0 B 9 D revd net revd net revd net revd net revd revd	en file net en file net en file
139 140 141 142 143 144 145 146 147 148 149 150 151 152 153	Medical 21 Other 9 or 93 GSA GSA GSA GSA GSA	all	BZ,BV,AB BZ,BV,AB	net BB,BC	act revident revidence rev	no check no check	DK.P.R.Z no check no check DK.P.Z no check	no check yes	p dvd up dvd other	revd revd net revd 0 B 9 D revd revd net revd 0 B 9 D revd net revd net revd net revd net revd revd	en file net en file net en file
139 140 141 142 143 144 145 146 147 148 150 151 152 153 154	Other 0 or 99 GSA	all	BZ,BV,AB BZ,BV,AB	net BB,BC net BB	act revident revidence rev	no check	DK.P.R.Z ne check ne check DK.P.P.Z ne check	ac check ne check	p-dvd up-dvd other	revd revd net revd 0 B 9 D revd revd net revd 0 B 9 D revd net revd net revd net revd net revd revd	en file net en file net en file
139 140 141 142 143 144 145 146 150 151 152 153 154 155	Other 9 or 93 GSA	all	BZ,BV,AB BZ,BV,AB	net BB,BC net BB	act revident revidence rev	no check	DK.P.R.Z ne check ne check DK.P.P.Z ne check	ac check ne check	p dvd up dvd other	revd revd net revd 0 B 9 D revd revd net revd 0 B 9 D revd net revd net revd net revd net revd revd	en file net en file net en file net en file
139 140 141 142 143 144 145 146 147 148 150 151 152 153 154 155	Other 6 or 39 GSA	all	BZ,BV,AB BZ,BV,AB	net BB,BC net BB	act revident revidence rev	no check	DK.P.R.Z ne check ne check DK.P.P.Z ne check	ac check ne check	p-dvd up-dvd other	revd revd net revd 0 B 9 D revd revd net revd 0 B 9 D revd net revd net revd net revd net revd revd	en file net en file net en file net en file
139 140 141 142 143 144 145 146 147 148 150 151 152 153 154 155 156 157	Medical 21 Other 6 or 99 GSA	all	BZ,BV,AB BZ,BV,AB	net BB,BC net BB	act revident revidence rev	no check	DK.P.R.Z ne check ne check DK.P.P.Z ne check	ac check ne check	p-dvd up-dvd other	revd revd net revd 0 B 9 D revd revd net revd 0 B 9 D revd net revd net revd net revd net revd revd	en file net en file net en file net en file
139 140 141 142 143 144 145 146 147 148 150 151 152 153 154 155 156 157 158	Medical 21 Other 9 or 39 GSA GSA GSA GSA GSA GSA GSA Special Processe Perishables Medical	all	BZ,BV,AB BZ,BV,AB	net BB,BC net BB	act revident revidence rev	no check	DK.P.R.Z ne check ne check DK.P.P.Z ne check	ac check ne check	p-dvd up-dvd other	revd revd net revd 0 B 9 D revd revd net revd 0 B 9 D revd net revd net revd net revd net revd revd	en file net en file
139 140 141 142 143 144 145 146 147 148 150 151 152 153 154 155 155 156 157	Other 9 or 99 GSA GSA GSA GSA GSA GSA GSA GSA Special Processe Perishables Semi perishables Medical M.R.O	all	BZ,BV,AB BZ,BV,AB	net BB,BC net BB	act revident revidence rev	no check	DK.P.R.Z ne check ne check DK.P.P.Z ne check	ac check ne check	p-dwd up-dwd other	revd revd net revd 0 B 9 D revd revd net revd 0 B 9 D revd net revd net revd net revd net revd revd	en file net en file
139 140 141 142 143 144 145 147 148 150 151 152 153 154 155 156 157 158 159 160	Other 6 or 39 GSA	all	BZ,BV,AB BZ	act 88,8C act 88	not revd	no check ne cheek	DK.P.R.Z ne check ne check DK.P.R.Z ne check	no check	p-dvd up-dvd other	revd revd net revd 9 D 9 D revd net revd revd net revd net revd	en file net en file net en file en
139 - 140 141 142 143 146 147 148 150 151 152 153 154 155 156 157 158 159 160 161	Other 6 or 99 GSA	all	BZ,BV,AB BZ BV,AB	act 88,8C act 88	not revd	no check ne eheek ne	DK.P.R.Z ne check ne check No. Check ne check ne check ne check ne check ne check ne check no check	no check ne eheek ne	p-dvd up-dvd other	revd revd revd revd revd revd revd revd	en file net en file net en file en file en file en file en file en file met en file en
139 - 140 - 141 - 142 - 143 - 146 - 147 - 148 - 150 - 151 - 152 - 155 - 156 - 157 - 158 - 159 - 160 - 161 - 162	Other 9 or 99 GSA	all	BZ,BV,AB BZ BV,AB BZ BZ,BV,AB BZ BZ,BV,AB BZ BZ,BV,AB BZ BZ,BV,AB	net BB,BC	not revd	no check ne eheek ne	D.K.P.R.Z ne check ne check he check D.K.P.P.Z ne check ne check he check he check ne check n	no check	p dvd up dvd other	revd revd revd revd revd revd revd revd	en file net en file net en file
139 140 141 141 142 143 146 147 148 150 151 155 153 154 155 156 160 161 162 163	Wedical 21 Other 9 or 39 GSA GSA GSA GSA GSA GSA GSA Special Processe Perishables Semi perishables Medical M.R.O IPV (tbd) SMS SMS SMS	all	BZ,BV,AB BZ BV,AB BZ BZ BV,AB BZ BZ,BV,AB BZ BZ,BV,AB BZ,BV,AB BZ,BV,AB BZ,BV,AB	net BB,BC	not revd	no check	D.K.P.R.Z ne check ne check D.K.P.R.Z ne check D.K.P.R.Z ne check	ao check ne eheek ne	p-dvd up-dvd other	revd revd revd revd revd revd revd revd	en file net en file net en file
139 - 140 - 141 - 142 - 143 - 146 - 147 - 148 - 150 - 151 - 152 - 155 - 156 - 157 - 158 - 159 - 160 - 161 - 162	Other 9 or 99 GSA	all	BZ,BV,AB BZ BV,AB BZ BZ,BV,AB BZ BZ,BV,AB BZ BZ,BV,AB BZ BZ,BV,AB	net BB,BC	not revd	no check ne eheek ne	D.K.P.R.Z ne check ne check he check D.K.P.P.Z ne check ne check he check he check ne check n	no check	p dvd up dvd other	revd revd revd revd revd revd revd revd	en file net en file net en file

5. REASON FOR CHANGE: It is important to assign each transaction to the appropriate fill category because the time allowed completing the fill and the reporting standards of the fill categories may be dissimilar. Furthermore, each Component uses data extracted from this process, as well as unique Service data, to evaluate their individual logistics processes. Requisitions assigned to a wrong type of fill category, create a skewed and inaccurately reported average time for those fill actions both at the Service/Agency level as well as the DOD level. The inaccurate data and resulting LMARS Monthly reports could provide an adverse outcome by creating business practice changes that will fail to deliver any constructive effect on the current logistic pipeline and processes.

6. ADVANTAGES AND DISADVANTGES

- **a.** Advantages: Data and the ensuing reports will more accurately reflect today's business practices creating a responsive logistics pipeline measurement that rapidly delivers current Monthly LMARS reports to the DOD supply chain.
 - b. Disadvantage: None noted.
- **7. ESTIMATED TIME LINE/IMPLEMENTATION TARGET:** DLA Logistics Management Standards Office and DLA Transaction Service will implement the new fill rule changes in LMARS upon receipt of ADC 1038.
- 8. ESTIMATED SAVINGS/COST AVOIDANCE ASSOCIATED WITH IMPLEMENTATION OF THIS CHANGE: none
- 9. IMPACT:
 - a. New DLMS Data Elements: none
 - **b.** Changes to DLMS Data Elements: none
 - c. Automated Information Systems (AIS):
 - (1) Updates Logistics Metrics Analysis Reporting system (LMARS)
 - (2) No impact to DOD component systems
- **d. DLA Transactions Services:** DLA Transaction Services will post changes to type of fill criteria used in LMARS.

10. PDC COMMENTS DISPOSITION:

Organization	Response/Comment	Disposition
DLA Transaction Services	Concurs with the PDC (No comments).	Noted
Air Force	Concurs with comments.	 591 SCMG does not use LMARS Air Force system of record is LIMS-EV
Army	Concur without comment.	Noted
Marine Corps	Concur as written	Noted
Navy	Concurs and requests changes	1. Include NRP, NFZ, and N52 2. Based on further refinements with Navy NAVSUP WSS: Row 4 Category remains the same Row 23 changed to row 24 remain the same Row 23 added for Navy with category = "A" Row 70 no change Row 71 Category changed to "D"