

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

October 25, 2016

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS AND DOD JOINT PHYSICAL INVENTORY WORKING GROUP (JPIWG)

SUBJECT: Withdrawal of Approved Defense Logistics Management Standards (DLMS)
Change (ADC) 33, Revised Inventory Prioritization (Supply/MILSTRAP/JPIWG)

This memorandum announces the formal withdrawal of ADC 33 in its entirety, effective immediately. The change has been implemented by DLA Distribution, but not the DOD Components. In response to a JPIWG 16-02 meeting action item, working group members confirmed that the original requirement is currently not in use and no longer required. The attached withdrawal of ADC 33 also removes associated business rules published in DLM 4000.25 DLMS Volume 2, Chapter 6, Physical Inventory Control; MILSTRAP, Chapter 7, Physical Inventory Control; as well as, Code I from MILSTRAP, Appendix 2.2 Type of Physical Inventory/Transaction History Codes. Withdrawal of ADC 33 does not impact or remove the DLMS Implementation Convention (IC) 846P, Physical Inventory Request transaction.

Addressees may direct questions to the DLMSO points of contact: Mr. Rafael Gonzalez, email: Rafael.Gonzalez@dla.mil, and Ms. Mary Jane Johnson, email: Mary.Jane.Johnson@dla.mil.

HEIDI M. DAVEREDE Director Defense Logistics Management Standards Office

Attachment As stated

cc: ODASD (SCI)

## WITHDRAWAL OF ADC 33 – Revised Inventory Prioritization

## 1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION:

- **a. TECHNICAL POC:** Defense Logistics Management Standards Office, Rafael Gonzalez, JPIWG Chair
- **2. FUNCTIONAL AREA:** JPIWG/Supply (MILSTRAP)
- 3. REFERENCES:
  - a. ADC 33, Revised Inventory Prioritization, December 6, 2000
  - **b.** Joint Physical Inventory Working Group (JPIWG) 16-02 Meeting Minutes, June 29, 2016
- **c.** <u>DLM 4000.25</u>, <u>Defense Logistics Management Standards (DLMS)</u>, Volume 2, Chapter 6, Physical Inventory Control
- **d.** DLM 4000.25-2, Military Standard Transaction Reporting and Accountability Procedures (MILSTRAP), Chapter 7, Physical Inventory Control and Appendix 2.2, Type of Physical Inventory/Transaction History Codes
- **4. REQUESTED CHANGE(S):** Remove MILSTRAP Type of Physical Inventory/Transaction History Code I, and corresponding business processes associated with previously approved DOD inventory prioritization methodology for use across supply chains. The Withdrawal of ADC 33 does not impact DLMS 846P Implementation Convention (IC), but rather eliminates Transaction History Code I from use in the existing transaction, (Reference 3.a., b., c., and d.), and withdraws the associated DLMS and MILSTRAP procedures.
- a. Revise MILSTRAP, Chapter 7, Physical Inventory Control, to remove paragraph C7.2.10.3.5. and corresponding footnote:
- C7.2.10.3.4. Owner/manager request (special inventory), or

C7.2.10.3.5. Owners may select items for inventory based on the owner physical inventory prioritization methodology or model which considers characteristics identified by each Service based on Service priorities, readiness drivers; etc. The owner and storage activity will negotiate projected workload at least once annually (prior to each Fiscal Year). The owner would provide the prioritization methodology/model results to the storage activity annually by submission of a DIC DJA transaction with a Type Physical Inventory Code I. Items selected for inventory based on the owner priority selection system will not be given priority over items in subparagraphs C7.2.10.1., C7.2.10.2, C7.2.10.3.1, C7.2.10.3.2, and C7.2.10.3.3.

Footnote: <sup>1</sup>The Distribution Standard System is capable of accepting DIC DJA with Type of Physical Inventory/Transaction History Code I, however the Services have not yet implemented this capability. Service Supply-PRC representatives are to notify Defense Logistics Management Standards Office when implementation date is known per Approved DLMS Change (ADC) 33 (available at www.dlmso.dla.mil/eLibrary/Changes/approved4.asp.)

b. Revise DLM 4000.25, Volume 2, Chapter 6, Physical Inventory Control, to remove paragraph C6.2.10.3.5. and corresponding footnote:

C6.2.10.3.4. Owner/manager request (special inventory); or

C6.2.10.3.5. Owners may select items for inventory based on the owner physical inventory prioritization methodology or model which considers characteristics identified by each Service based on the Service priorities, readiness drivers; etc. The owner and storage activity will negotiate projected workload at least once annually (prior to each fiscal year). The owner would provide prioritization methodology/model results to the storage activity annually by submission of a Physical Inventory Request Transaction with Type Physical Inventory or Transaction History Code I<sup>2</sup>. Items selected for inventory based on the owner priority selection systems will not be given priority over items in subparagraphs C6.2.10.1., C6.2.10.2., C6.2.10.3.1., C6.2.10.3.2., and C6.2.10.3.3.

Footnote: <sup>1</sup> The Distribution Standard System is capable of accepting Physical Inventory Request Transactions with Type of Physical Inventory/Transaction History Code I; however, the DoD Services have not implemented this capability. The DoD Service Supply PRC representatives are to notify Logistics Management Standards Office when an implementation date is known per Approved DLMS Change (ADC) 33 (available at <a href="http://www.dlmso.dla.mil/eLibrary/Changes/approved4.asp">http://www.dlmso.dla.mil/eLibrary/Changes/approved4.asp</a>).

c. Revise MILSTRAP Appendix 2.2. Type of Physical Inventory/Transaction History Codes to remove the definition for Code I, and reserve Code I for future DOD assignment as follows:

CODE	DEFINITION
¥	Scheduled inventory. Initiated by owner based on owner's inventory prioritization methodology. Reserved for future DoD assignment

**5. REASON FOR CHANGE/WITHDRAWAL:** During the July 23, 2016 JPIWG 16-02 meeting, Mr. Gonzalez proposed the withdrawal of ADC 33 Revised Inventory Prioritization, December 6, 2000, as it was never implemented by the materiel owners.

Note: This withdrawal does not eliminate or restrict use of the DLMS IC 846P, Physical Inventory Request.

**6. ESTIMATED TIME LINE/IMPLEMENTATION TARGET:** Effective immediately.

## 7. IMPACT:

- a. Transaction Services Mapping: None
- **b.** <u>DLMS Data Content</u>: Revises MILSTRAP Type of Physical Inventory/Transaction History Code I, to remove the current definition and reserves Code I for future DOD assignment. Revises MILSTRAP Appendix 2.2., and the Logistics Data Resources Management System (LOGDRMS) for Data Element ID 1270 Code FC, Type Physical Inventory/Transaction History Code.
- **c.** <u>Implementation Schedule</u>: This change will be effective immediately upon approval of this DLMS Change.