

DLMSO

Jan 9, 1998

MEMORANDUM FOR: DISTRIBUTION

SUBJECT: Third Addendum to Joint Approved MILS Change Letters (AMCLs) 11 (MILSTRAP) and 15 (MILSTRIP), Expanded Materiel Receipt Acknowledgment Procedures

The attachment reflects changes to Joint AMCLs 11 and 15 discussed at the May 5-9, 1997 and November 17-21, 1997 Supply Process Review Committee (PRC) Meetings regarding MILSTRAP AMCL 11 management evaluation reporting requirements and the MILSTRIP AMCL 15 Pseudo-Shipment Transaction format and distribution. The MILSTRIP portion is effective 30 days from the date of this letter.

Addresses may address questions to Ms. Mary Jane Johnson for MILSTRAP at 703-767-6123, DSN 427-6123; or either Ms. Vermella Savage or Ms. Ellen Hilert for MILSTRIP at extensions 6127 or 6117 respectively.

/s/

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Attachment

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THIRD ADDENDUM TO JOINT AMCLs 11 (MILSTRAP) AND 15 (MILSTRIP)
Expanded Materiel Receipt Acknowledgment Procedures

1. REVISE MILSTRAP AMCL 11 AS FOLLOWS (CHANGES ARE IDENTIFIED BY ***BOLD ITALICS***):

a. Modify Attachment 2, page 8 (MILSTRAP chapter 6, section J, paragraph 2) as follows:

2. The program shall provide for:

a. Data collection ~~and submission~~ to meet DoD reporting requirements established ***under MILSTEP the Logistics Metric Analysis Reporting System (LMARS) procedures contained in volume 5 of DLMS (reference (bb)).***

b. ***LMARS will provide a MRA Management Information report which will be available through electronic means¹. Each MILSTRAP Focal Point is responsible for analysis of the report to identify potential deficiencies in their Service or Agency MRA operations or procedures contributing to breakdowns in internal controls for intransit wholesale stock. MILSTRAP Focal Points are responsible for initiating corrective action with delinquent and nonreporting activities.***

c. ***The LMARS MRA report shall include as a minimum:***

(1) ***Documentation of Nonresponses for a reporting period to include: the number of qualifying shipments made to an activity (by "ship to" DODAAC); the number of MRA responses received from that activity; the number of nonresponses.***

(2) ***Breakdown of nonresponses by DVD and stocked shipments to include the number, percentage, and dollar value of each category.***

(3) ***Report of MRAs having a discrepancy indicator: report by shipping activity to indicate total***

¹The LMARS MRA Management Information report is under development and not yet available.

shipments that qualified for a MRA during the report period;

total MRAs received with a discrepancy indicator and a subset to identify them by "ship to" activity.

d. The LMARS report will provide the capability to access information by specific categories of DODAACs such as subsistence, ammunition, contractor, and Army total package fielding. Additionally it will provide the capability to request highlight listings showing DODAACs with a high number of nonresponses (for example, all DODAACs with over 500 nonresponses) to assist in identification of organizations not complying with MRA procedures.

~~*e. Assigning responsibility to specific organizations to direct and monitor action to correct the causes of unacknowledged materiel receipts and deficiencies in intransit controls ad to request that corrective action be initiated by the cognizant MILSTRAP Focal points for delinquent and nonreporting activities of other DoD Components.*~~

b. Modify Attachment 2, page 9 (MILSTRAP chapter 6, section J, paragraph 4) to delete paragraph 4:

~~*4. For preparation of the MILSTEP reports, the DAAS will summarize all MRAs monthly and furnish the summary to the Service/DLA CPPs.*~~

c. Rationale: Provides for a more efficient method of collecting management evaluation data by use of LMARS rather than requiring each Component to individually develop a means of collecting and consolidating data requirements. Takes advantage of LMARS technology which was not available when the data collection requirement was written. Updates procedures to reflect LMARS rather than MILSTEP.

2. REVISE MILSTRIP AMCL 15 AS FOLLOWS (CHANGES ARE IDENTIFIED BY BOLD ITALICS):

a. Modify Attachment 7, page 3 (MILSTRIP chapter 4, paragraph H.2.b) to read:

"b. Supply sources will transmit DI ASH transactions to DAAS under chapter 3, paragraph U.5. DAAS will furnish this status to the "ship-to" activity identified by the signal code. If DAAS cannot determine the "ship-to" activity, DAAS will return the document to the ICP for mailing. The DAAS will route the

pseudo shipment status transaction for security assistance requisitions to the applicable Service ILCO based on the entries in record position 30 (Service code) and record position 54 (distribution code)."

b. Rationale: This change allows DAASC to route ASH transactions in the same manner as the MRA Followup (DFR). Under original AMCL procedures the pseudo shipment status was also routed to multiple activities based upon the media and status code and the distribution code. These additional transactions are unnecessary and may result in some confusion.

c. Modify Attachment 9, page 1 (MILSTRIP Appendix C17A, Pseudo Shipment Status for Unconfirmed Materiel Release Orders) to read:

| <u>FIELD LEGEND</u> | <u>RECORD POSITION(S)</u> | <u>ENTRY AND INSTRUCTIONS</u> |
|---------------------|---------------------------|-------------------------------|
|---------------------|---------------------------|-------------------------------|

Routing

| | | |
|--|-----|---|
| | | Identifier (To) |
| | 4-6 | Enter the RI of the supply source generating this transaction. ^{1/} |

d. Rationale: This change eliminates confusion concerning who generated the transaction. It allows DAASC to overlay original entries of the DAASC RI so that Component systems may be modified over time.

^{1/} *Transactions containing the DAAS RI (SGA) will be overlaid by the DAAS to show the RI from positions 67-69.*