

DEFENSE LOGISTICS AGENCY

HEADQUARTERS

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MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Standard Financial Information Structure (SFIS)/Defense Logistics

Management Standards (DLMS) Transactions Working Group Meeting of

November 4, 2008

The attached minutes of the Standard Financial Information Structure (SFIS)/Defense Logistics Management Standards (DLMS) Transactions Working Group Meeting are forwarded for your information and appropriate action. The next meeting will be scheduled at a later date.

The Defense Logistics Management Standards Office point of contact is Robert Hammond, 703-767-2117 or email Robert.Hammond@dla.mil.

Director

Defense Logistics Management

Standards Office

Attachment

DUSD (L&MR) SCI SFIS/DLMS Working Group Attendees



DLMSO

MEMORANDUM FOR RECORD

SUBJECT: Standard Financial Information Structure (SFIS)/Defense Logistics Management Standards (DLMS) Transactions Working Group Meeting of November 4, 2008

Purpose: Defense Logistics Management Standards Office (DLMSO) hosted the subject working group meeting at Fort Belvoir, VA. Specific discussion topics are noted below. A list of attendees is shown at Enclosure 1.

Brief Summary of Discussion: Bob Hammond, Finance PRC Chair facilitated the discussion. The meeting focused on the process for modifying DLMS transactions to carry SFIS data elements to support SFIS compliant systems. The intent is to identify changes to DLMS now, so that systems can program for them as future enhancements. It is noted that many current financial systems are not DLMS compliant and have no current plans to migrate, so the legacy data elements of signal code, fund code and bill-to DODAAC will continue to be carried in the DLMS transactions to support mapping to non-DLMS compliant systems. To support SFIS, changes will be required to many DLMS transactions in the areas of requisitioning, billing and others to be determined. Since data must be present in the requisition to be perpetuated to the bill the initial focus will be on the DLMS 511R Requisition.

Action: BTA will draft a Proposed DLMS Change (PDC) to modify the 511R. Approved DLMS Change 274 is a good example of the format and content needed for the PDC. The PDC should contain text update for the DLMS manual and a listing of the proposed SFIS data elements with the data construct, definition, cross-walk to existing data elements, and explanation for why each data element is needed in the 511R, in order to facilitate review by Components and Agencies.