| **No** | **Reference** | **Action Item** | **Responsibility** | **Target Due Date** | **Status** | **Notes** |
| --- | --- | --- | --- | --- | --- | --- |
| **1** | SPRC 16-1 JPIWG 16-3 Minutes § aPage 3 | The Enterprise Business Process Standards Office will update flow diagrams and repost. This action is complete; the updated flow diagrams are available using the link on the meeting agenda. | DLMS Program Office | Completed | Closed |  |
| **2** | SPRC 16-1 JPIWG 16-3 Minutes § aPage 3 | DLA Distribution (Mr. Weiner) will confirm if Navy currently receives the MRC transaction from DSS for each Issue. | DLA | 30 Jan 2017 | Open |  |
| **3** | SPRC 16-1 JPIWG 16-3 Minutes § aPage 3 | Services (except Navy) confirm whether their systems can receive and process DLMS 867I Issue transactions. | Services(except Navy) | 30 Jan 2017 | Open |  |
| **4** | SPRC 16-1 JPIWG 16-3 Minutes § aPage 3 | All DOD Components to evaluate proposed enhancements to the end of day/reconciliation process and determine whether the Services can benefit from it. | Services and DLA | 30 Jan 2017 | Open |  |
| **5** | SPRC 16-1 JPIWG 16-3 Minutes § cPage 5 | The Enterprise Business Process Standards Office will coordinate a meeting with DPAS (Ms. Hilert–Primary), and will add Mr. Stossel to the distribution lists. | DLMS Program Office | 30 Jan 2017 | Open |  |
| **6** | SPRC 16-1 JPIWG 16-3 Minutes § cPage 5 | Mr. Stossel (DPAS) will confirm with his technical support to ensure that ADC 399A and ADC 1009A requirements are met.  | DPAS | 30 Jan 2017 | Open |  |
| **7** | SPRC 16-1 JPIWG 16-3 Minutes § cPage  | Mr. Stossel (DPAS) will consider developing an SDR interface. Ms. Hilert identified a potential issue for implementation of GFM–A supporting serially-managed materiel. Current requirements for communication of item unique identification (IUID) content under the DLMS is synchronized under the IUID Integrated Requirements Set (IRS) maintained by the DOD IUID Working Group. The IRS does not address contractors reporting receipt, issue, or inventory gains/losses of serially-tracked materiel to the APSR via DLMS transactions containing IUID. If the Air Force wishes to pursue inclusion of IUID content in the CICP interface with DPAS, the Enterprise Business Process Standards Office recommended that the Air Force submit a requirement to the DOD IUID Working Group | DPAS | 30 Jan 2017 | Open |  |
| **8** | SPRC 16-1 JPIWG 16-3 Minutes § cPage 6 | Enterprise Business Process Standards Office to review latest policy applicable to contractor-managed ICPs and discuss further with ODUSD(SCI) and Air Force as needed based upon impact | DLMS Program Office | 30 Jan 2017 | Open |  |
| **9** | SPRC 16-1 JPIWG 16-3 Minutes § cPage 6 | ODUSD(SCI) to confirm whether the requirements to receipt materiel and update the accountable records within 5 business days documented under DODM 4140.01 Volume 11 applies to Air Force CICP. | ODUSD(SCI) | 30 Jan 2017 | Open |  |
| **10** | SPRC 16-1 JPIWG 16-3 Minutes § cPage 7 | ODUSD(SCI) and DPAP will look into the scenario of receipt and acceptance at the contractor’s facility, the timing issue of the receipt and who is accountable. (See PDC 1225 for background).  | ODUSD(SCI)DPAP | 30 Jan 2017 | Open |  |
| **11** | SPRC 16-1 JPIWG 16-3 Minutes § ePage 7 | Enterprise Business Process Standards Office to issue a PDC defining the business rules for the funding office flag. | DLMS Program Office | 30 Jan 2017 | Open |  |
| **12** | SPRC 16-1 JPIWG 16-3 Minutes § fPage 9 | Services to review the two approaches and/or provide other alternative to the two approaches outlined, particularly on the methodology for conversion from RIC to DoDAAC. Will it be feasible to eliminate the one-to-many relationship that presents a problem for simple conversion? Response requested by December 16, 2016 to facilitate ongoing discussion with DAAS. | Services | 30 Jan 2017 | Open |  |
| **13** | SPRC 16-1 JPIWG 16-3 Minutes § fPage 0 | The Enterprise Business Process Standards Office to coordinate with DAAS to assess impact and develop detailed requirements (on the methodology for conversion from RIC to DoDAAC). | DLMS Program Office | 30 Jan 2017 | Open |  |
| **14** | SPRC 16-1 JPIWG 16-3 Minutes § fPage 9 | The Enterprise Business Process Standards Office will document the consensus approach (on the methodology for conversion from RIC to DoDAAC) in a proposed DLMS change | DLMS Program Office | 30 Jan 2017 | Open |  |
| **15** | SPRC 16-1 JPIWG 16-3 Minutes § iPage 11 | The Enterprise Business Process Standards Office to draft a PDC to (1) eliminate the longstanding DAAS interim conversion of obsolete D6S transactions to DRA functionality and (2) discontinue producing the monthly D6S transaction report. After the established cutoff date, any obsolete DIC D6S transactions that the Services may generate will no longer be counted as MRA transactions. | DLMS Program Office | 30 Jan 2017 | Open |  |