



## Supply Discrepancy Report (SDR) Process Review Committee

Mr. Corbin Austin and Mr. Ben Breen  
DoW SDR Administrators  
Defense Enterprise Data Standards Office  
April 02, 2026



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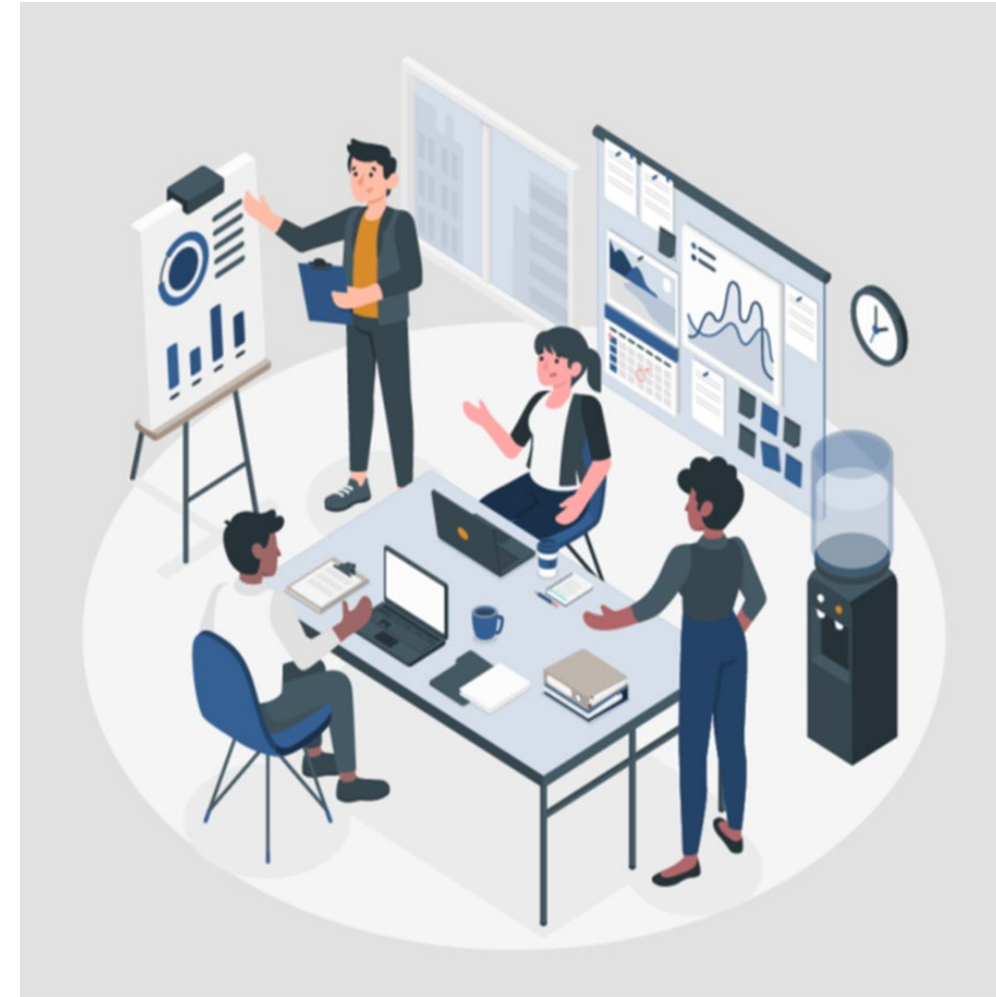


## MISSION

The Defense Enterprise Data Standards Office (DEDSO) develops, publishes, and maintains interoperable data standards for logistics business systems to facilitate auditability and support the reform initiatives of the Department of War and Trading Partners.

## VISION

To deliver processes and quality data standards that exemplify Accuracy, Conformity, Consistency, and Integrity to our Logistics Community.





# Agenda

SDR Process Review Committee April 02, 2026

Timeline	Agenda Item & Speaker
0830-0835 (5 min)	<b>Welcome, Admin, &amp; Introductions</b> Mr. Corbin Austin, DEDSO
0835-0920 (45 min)	<b>Chapter 17 Rewrite Idea Review</b> Mr. Corbin Austin and Mr. Ben Breen, DEDSO
0920-0935 (15 min)	<b>WebSDR Application Edits – Defense Logistics Agency (DLA) and Army Action Activities</b> Mr. Corbin Austin and Mr. Ben Breen, DEDSO
0935-0950 (15 min)	<b>Type Inspection Code – Qualifier EZ – Type 5 SDRs</b> Mr. Corbin Austin and Mr. Ben Breen, DEDSO
0950-1000 (10 min)	<b>Closing Comments/Action Items</b> Mr. Corbin Austin and Mr. Ben Breen, DEDSO

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## Chapter 17 Rewrite Idea Review

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DoW SDR Administrators  
DEDSO  
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## Chapter 17 Rewrite Idea Review – Ideas 1-4

### Idea #1

Create a new rule to prevent customers from submitting SDRs (Type 6/7/V) reporting overage with an Action Code of 1H or 3B.

DEDSO believes these SDRs should not be info-only because there needs to be a financial adjustment or the customer directed to return the materiel.

### Idea #2

Remove Owner/Manager/Source of Supply field requirement and 300-series Reply Codes.

SDR routing will be based on the activity (Routing Identifier Code (RIC)/Department of Defense Activity Address Code (DoDAAC)) identified in the 'To' field to receive the transaction.

The 504 Reply Code logic will be used in place of the 300-series codes to send the SDR to another activity for action.

The 504 Reply Code will be authorized for SDR Type 6, 7, D, N, R, W, and V. This will make transaction routing less complex.

### Idea #3

Eliminate Type A, N, and P SDR document types and use Type 8, R, and 9 for all storage activity SDR reporting.

The DLA Warehouse Management System now assigns unique characters to the depot control numbers, which makes it possible to identify DLA Distribution SDR submissions from other Service storage activities.

### Idea #4

Update the duplicate logic to include the supporting maintenance document number and system control numbers.

Also, remove the Discrepancy Code logic because it is not valuable. (Refer to ADC 1250)



## Chapter 17 Rewrite Idea Review – Ideas 5-8

### Idea #5

Add Transaction Set Purpose Code 06 (Confirmation) to the 842 A/R Implementation Convention to send the 103 Reply Code (acknowledgement) in place of the 11 (Response).

Require all Component systems to send the 06 with a 103 Reply Code when the SDR is initially received.

This will potentially prevent SDRs from aging based solely on a Component not receiving the “00 – Original Transaction.”

### Idea #6

For use with Type 6, 7, and V SDRs.

Add qualifier C9 to REF POS: 0700 of the 842A/R to identify the credit memo # and add the DLMS notes below.

1. Use to identify the Credit Memo Number. This is a reference number provided to track credit.
2. When providing a credit memo number, also provide the credit date (DTM01=188) and credit value (AMT01=PD) in the same loop. (PDREP CMB 9/9/2025 address DoDIG Audit Finding NAVSEA)

### Idea #7

For Type 6 and 7 SDRs, reporting any discrepancy other than a shortage or overage, automatically authorizes credit and directs the customer to return the materiel.

Action activities will release the credit once the materiel is received.

### Idea #8

Create a new Action Code for Foreign Military Sales info-only SDRs that would indicate no financial adjustment is requested.

Also, implement a rule to reject SDR response (11) transactions for SDRs with the new Action Code that contains a 101 or 525 Reply Code to prevent credit from being provided in error.



## Chapter 17 Rewrite Idea Review – Ideas 9 & 10

### Idea #9

Allow Components to identify invalid SDR action activity RICs/DoDAACs and coordinate with the DAAS SDR Technical Team and DEDSO to develop rules to reject transactions.

This would potentially reduce the number of e-mails Components receive from to the transactions being unrouteable due to no systemic routing.

### Idea #10 (DLA)

Update AP7.28.5 Cause Code text for codes EL, FD, OA, and SI.

**Current Text:**

EI – Expired Life Service

FD – FDA Inspection Error

OA – Transshipment of Packaging  
Facility Error

SI – Special Inspection

**Updated Text:**

EI – Customer Alert

FD – Multiple Requisitions  
(DFAS Process)

OA – Invalid Complaint Use Only

SI – Simplified Investigation

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## WebSDR Application Edits – DLA and Army Action Activities

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# WebSDR Application Edits

DLA and Army Action Activities

- DEDSO and DAAS have developed two new WebSDR application edits:
  - Type 7 SDRs cannot be submitted to DLA RIC SMS or DoDAAC SL4701 for action.
  - Type 7 SDRs submitted to the Army may only be submitted to valid Army Source of Supply RICs identified in the Army guidance found on the WebSDR application.
- The new edits will be implemented on April 8th.

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## Type Inspection Code – Qualifier EZ – Type 5 SDRs

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# Type Inspection Code

Qualifier EZ-Type 5 SDRs

## Type Inspection Code – Qualifier EZ

EZ	Type Inspection Code
	<b>DLMS Note:</b>
	<i>For SQCR must use to indicate type of inspection.</i>
	<i>C= Visual (COSIS) Inspection</i>
	<i>F=Safety of Flight (SOF) Inspection (includes Aviation Safety Action Message (ASAM))</i>
	<i>M=Manually Created Type 5</i>
	<i>P=Special Inspection at Single Location</i>
	<i>Q=Quality Related Inspection</i>
	<i>R=Reimbursement Special Inspection</i>
	<i>S=Shelf life Inspection</i>
	<i>U=Safety of Use Inspection</i>
	<i>X=Critical Safety Item (CSI) Inspection</i>
	<i>Z=Suspect Counterfeit Inspection</i>

- Is the Type Inspection Code needed on the Type 5 SDR?
- What value does the code add?

