

Attachment

Action Item Tracker – Supply Discrepancy Reporting (SDR) Process Review Committee (PRC) 26-1 Meeting (April 02, 2026) Current as of April 27, 2026

No.	Reference	Action Item	Responsibility	Target Due Date	Status	Notes
1.	SDR PRC 26-1 Minutes Topic 1, Idea 1, page 1	Defense Logistics Agency (DLA) will review the relevance of action codes “1B” and “1G.” DLA and Defense Enterprise Data Standards Office (DEDSO) will meet to determine whether to broaden the proposal.	DLA and DEDSO	TBD	Open	N/A
2.	SDR PRC 26-1 Minutes Topic 1, Idea 2, page 2	DEDSO will schedule future meetings with the PRC Representatives to continue discussing the proposal.	DEDSO	TBD	Open	N/A
3.	SDR PRC 26-1 Minutes Topic 1, Idea 3, page 2	DEDSO will schedule future meetings with the PRC Representatives to continue discussing the proposal.	DEDSO	TBD	Open	N/A
4.	SDR PRC 26-1 Minutes Topic 1, Idea 5, page 2	PRC Representatives not in attendance must provide feedback to DEDSO concerning the proposal.	PRC Representatives	TBD	Open	N/A
5.	SDR PRC 26-1 Minutes Topic 1, Idea 6, page 2	PRC Representatives not in attendance must provide feedback to DEDSO concerning the proposal.	PRC Representatives	TBD	Open	N/A
6.	SDR PRC 26-1 Minutes Topic 1, Idea 7, page 3	DEDSO will schedule a future meeting with the PRC Representatives to continue discussing the proposal.	DEDSO	TBD	Open	N/A
7.	SDR PRC 26-1 Minutes Topic 1, Idea 10, page 3	PRC Representatives will review and determine if changing the text will impact their Component. DEDSO will schedule a future meeting with the PRC Representatives to continue discussing the proposal.	PRC Representatives and DEDSO	TBD	Open	N/A
8.	SDR PRC 26-1 Minutes Topic 2, page 4	DEDSO and Defense Automatic Addressing System will coordinate testing with DLA and U.S. Army prior to implementing the edits.	DEDSO	04/24/2026	Complete	Edits scheduled to be implemented on May 5, 2026.
9.	SDR PRC 26-1 Minutes Topic 3, page 4	All Components will determine whether they map or use inspection type code values and provide feedback to DEDSO.	PRC Representatives	TBD	Open	N/A
10.	SDR PRC 26-1 Minutes Topic 5, page 5	Each Component will gather internal process flows from their contracting offices identifying how vendors are notified of discrepancies. DEDSO will add this as a topic for a future working group meeting.	PRC Representatives	TBD	Open	N/A