| **No** | **Reference** | **Action Item** | **Responsibility** | **Target Due Date** | **Status** | **Notes** |
| --- | --- | --- | --- | --- | --- | --- |
|  | SDR PRC 22-01 Minutes Topic 1, SDR Metrics, Slide 7 Discussion | Draft new PDC to re-categorize metrics statuses for SDR Reply Codes 103 (Discrepancy report receipt acknowledgment), 519, and 520 to exclude these reports from metrics due to the length of time expected for a final response. Additionally, remove Interim Reply Code 103 Discrepancy report receipt acknowledgment from the interim response code list.  | DEDSO | TBD | Open | From DLA HQ, Troy Brown.DEDSO will incorporate these comments into the PDC. |
|  | *SDR PRC 22-01 Minutes Topic 2 DLA ADC Status Review* | *Provide confirmation that DSS will be updated to hold 800 characters in the remarks field as required by ADC 1377C.* | *DLA HQ* | *TBD* | *Closed* | *DLA, Jose Pereira: WMS/SAP can handle 800 characters, but DSS is still limited to 700. 10 lines of 70 characters. WMS will have the capability to handle 800 when it is implemented.* |
|  | SDR PRC 22-01 Minutes Topic 4 DLA ADC Status Review | Verify that WMS/Disposition Services can process the Closure Notices per ADC 1347. | DLA HQ/DLA Disposition Services | TBD | Open | DLA Disposition Services POC Keith Catt. |
|  | SDR PRC 22-01 Minutes Topic 7 Navy/USMC ADC Status Review | Establish formal testing between PDREP and DLA Warehouse Management System (WMS) teams for SDR Document Type Code 5 – SQCR functionality. Request that NAVSUP/PDREP team establish test case scenarios so that testing with the WMS team can be planned.  | NAVSUP/PDREP Team | TBD | Open | DEDSO sent email to WMS leads to schedule testing with Navy. |