Defense Enterprise Data Standards Office Meeting Notes

SDR

Date: January 8, 2026

I. PURPOSE

DoW Supply Discrepancy Reporting (SDR) Process Review Committee (PRC) monthly call series to discuss ongoing SDR issues within the DoW and other Federal agencies.

a. Announcements

(1) Web Supply Discrepancy Reporting (WebSDR) will be down from Friday January 23rd through Sunday January 25th. Backlogged files/messages should begin to process as soon as maintenance is completed.

(2) WebSDR (web application portal and transaction processing) will be down for processing due to required cyber security updates. This is a complete outage, and WebSDR components will be down for at least 30 hours.

(3) The Defense Enterprise Data Standards Office (DEDSO) is excited to host the second Defense Logistics Management Standards (DLMS) Summit March 31, 2026, through April 02, 2026, at the Logistics Management Institute Headquarters in Tyson's Corner, Virginia. *Virtual options will be available.* We are looking forward to your participation!

We will continue valuable conversations on how DEDSO can better support the DLMS Community and improve interoperability through standardized data, processes, and transactions. This year's agenda will feature key topics including Audit, Government Furnished Property, Defense Automatic Addressing System (DAAS) Modernization, and Advana, along with updates on DEDSO efforts. The final day will be dedicated to training and PRC breakouts. The event agenda is in the final stages of development. Please refer to the official DLMS Summit Website for the latest information: www.dla.mil/Defense-Data-Standards/Committees/DLMS-Summit/. Details regarding registration will be announced as the event date approaches. If you have topics you would like to present or suggest for discussion, please let us know!

(4) Please use the new DEDSO SDR ServiceNow tile to request support, training, and to submit change requests and general questions. Submitting all future requests through ServiceNow will allow us to track activity to streamline project management, enable strategic prioritization, enhance visibility, and provide metrics to support resourcing justifications. It provides a central location to communicate in a more recognizable and traceable manner. A desk guide is available for use.

II. ATTENDEES

DoD Component/ Service/Agency	Name (Primary)	Name (Alternate)	Name	Name
ODASW(Log)				
DEDSO	☒ Corbin Austin	☒ Ben Breen		
DAAS	☐ Pablo Gomez	☐ Gary Wooddell	☒ Sean Humenansky	☐ Marsha Lucas
		☒ Robert Williams	☒ Kimberly Roy	☒ William Saccone

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DoD Component/ Service/Agency	Name (Primary)	Name (Alternate)	Name	Name
				☒ Bonny Haynes
DLA HQ	☐ Troy Brown	☒ Jose Pereira	☐ Jen Smith	☐ Eric Powell
DLA Disposition Services	☒ Keith Catt	☒ Kyle Bentley		
U.S. Army	☒ Weston Caldwell	☐ Grant Broome	☐ Tiffanie Dew	
USASAC FMS	☒ Erik Morales	☐ Jeannette Guy		
U.S. Marine Corps	☐ MGySgt Jermaine Otey	☐ Steve Williams	☒ Ted Wiechman	
U.S. Navy/PDREP	☒ Krystal Abreu	☐ Adam Altice	☒ Alex Sparks	
U.S. Navy FMS	☐ Jeri Davis	☐ Barry Magagna III		
U.S. Air Force	☒ William Wenzel	☒ Danielle Woods-Lewis		
AFSAC FMS	☐ Timothy Hecht	☒ Mark Passage	☒ Cedell Tarver	
U.S. Coast Guard	☐ Fred Haub			
DCMA	☒ Laurie Cooper	☒ Richard Mast		
DSCA	☐ Derrick Lee			
GSA	☒ Carey DeForest	☒ Ben Hyatt	☐ Nancy Bamford	
USTRANSCOM	☐ Dan Eisenberg	☐ James DeCarli		
SPRS	☒ Belinda Labourdette	☒ Danielle Coombs		

All Call Participants: Please MUTE your phone during the call unless responding or asking a question. Do not place the call on HOLD.

Reminders: SDR records contain Controlled Unclassified Information (CUI). Please remember to mark CUI and encrypt when attaching or sending SDR details via e-mail.

III. ACTION ITEMS

Date Opened	Action	Assigned To	Date Due	Date Closed	Status
02/11/2025	**Proposed DLMS Change (PDC) 1492, Mandatory Use of Shipment Notification.** **Placed on hold on 04/01/2025 due to Defense Logistics Agency (DLA) conducting data analysis. Please note, we are still collecting responses.**	☑ DLA ☐ ODASW ☐ U.S. Air Force ☑ AFSAC ☑ U.S. Army ☑ U.S. Marine Corps ☐ U.S. Navy ☐ U.S. Coast Guard ☐ DAAS ☑ USTRANSCOM	**On Hold**	N/A	OPEN
09/30/2025	**PDC Numbering Tasker.** Follow-up e-mail sent to PRC representatives on 10/22/2025.	☑ DLA ☐ USASAC ☐ U.S. Navy FMS ☑ U.S. Air Force ☐ AFSAC ☑ U.S. Army ☐ U.S. Marine Corps ☐ U.S. Navy ☐ U.S. Coast Guard ☐ DAAS ☐ GSA ☐ DCMA ☐ DSCA ☑ SPRS ☐ USTRANSCOM	**10/21/2025**	01/08/2026	CLOSED
11/12/2025	**842A/W Qualifier "EZ" Type Inspection Code.** **Please check with your technical representatives to determine if the qualifier is being mapped.**	☑ DLA ☑ U.S. Air Force ☑ U.S. Army ☑ U.S. Marine Corps ☑ U.S. Navy	**12/11/2025**	01/08/2026	CLOSED

Date Opened	Action	Assigned To	Date Due	Date Closed	Status
12/11/2025	**Chapter 17 rewrite.** Components are asked to review Chapter 17 and Appendix 7.28 and provide DEDSO with suggested revisions.	☐ DLA ☐ USASAC ☐ U.S. Navy FMS ☐ U.S. Air Force ☐ AFSAC ☐ U.S. Army ☐ U.S. Marine Corps ☐ U.S. Navy ☐ U.S. Coast Guard ☐ DAAS ☐ GSA ☐ DCMA ☐ DSCA ☐ SPRS ☐ USTRANSCOM	<mark>TBD</mark>	N/A	ONGOING
12/11/2025	**Annual Appointment Letter revalidation.**	☐ DLA ☐ USASAC ☐ U.S. Navy FMS ☐ U.S. Air Force ☐ AFSAC ☐ U.S. Army ☐ U.S. Marine Corps ☑ U.S. Navy ☐ U.S. Coast Guard ☐ DAAS ☐ GSA ☐ DCMA ☐ DSCA ☐ SPRS ☐ USTRANSCOM	01/30/2026	N/A	OPEN

IV. AGENDA

    a. <u>WebSDR Application Raw X12 Transaction Display</u>: DAAS implemented a WebSDR application enhancement on December 16, 2025, which added a clickable link to the Composite View for users to view the raw X12 transaction. The enhancement also allows users to copy the X12 transaction, so that it can be easily added to an e-mail or document. This is only available for inbound transactions to WebSDR from external systems processed after December 16, 2025. This will assist users with identifying data-mapping issues. Consideration will be given at a future date on whether to extend the enhancement to WebSDR generated transactions.

U.S. Navy: We are interested in DAAS making the WebSDR generated/outbound X12 transactions available in a future enhancement. This could be beneficial in instances where we failed to ingest an import since we could copy the original raw X12 transaction and process a batch upload utilizing an existing tool we have.

b. Chapter 17 Rewrite: After internal discussions, DEDSO has decided to rewrite the entire chapter rather than attempt to partially withdraw approved DLMS changes (ADCs). Partial withdrawals would make it more difficult for the Components to determine what changes still need to be implemented.

Once the rewrite is complete and the ADC is signed, all future ADCs will update the entire chapter, rather than specific paragraphs. This will mean the current version of the chapter and implementation conventions (ICs) are what the Components need to implement to be DLMS compliant. The Defense Logistics Manual (DLM) 4000.25 is now a living document. DEDSO received approval from the Office of the Deputy Assistant Secretary of War (ODASW) to include all updates as they are approved, versus updates being completed every six months.

Moving forward, the intent for Chapter 17 is that there will be less changes, and the changes that are required will be grouped together under one ADC that will update the entire chapter at one time. There will be a grace period of five years for implementation; after the five-year mark DAAS WebSDR will begin sending rejections, when applicable, based on new rejection logic. Existing rules will continue to be enforced and are not impacted by the grace period.

(1) Updates:

   (a) Reviewing WebSDR rejection rules.

   (b) Reviewing 842 A/W and A/R required fields.

   (c) Verifying and adding WebSDR application edits to reduce the number of rejected transactions.

DEDSO: We are still looking for feedback on any changes you would like to make to the SDR process, whether it involves Chapter 17 or the 842 A/W or A/R ICs. We have not set a deadline for feedback but would appreciate it if you could provide it as soon as possible.

DLA: Can feedback be provided via e-mail and should interested parties funnel comments through their PRC Representatives?

DEDSO: Yes, e-mail is fine. We can set up meetings to discuss the specific changes or possibly add them as topics for the monthly working group meetings.

c. Annual Appointment Letter Revalidation: Please provide your Component's 2026 updated Appointment Letter by January 30, 2026.

V. RECENT TOPICS AND NOTES FROM PREVIOUS CALLS

   a. **PDC 1492, Mandatory Use of Shipment Notification (Supply):** This change authorizes storage activities to suspend materiel delivered without a matching Advance Shipment Notification (ASN) (e.g., ASN, shipment status, or returns). The current policy requires shipping activities to transmit advance notification to the inventory control point (ICP) upon shipment; however, the notification is not always transmitted to the receiving activity, which results in the arrival of unexpected deliveries.

   (1) Upon implementation of this change, the lack of an ASN will result in suspended stock. To reduce implementation efforts, DAAS will transmit a copy of the shipment notification to the ship-to address, based on the notification sent to the ICP. This was placed on hold on April 01, 2025 due to the DLA conducting a data analysis. Please note, we are still collecting responses.

   b. **Packaging Threshold Increase for U.S. Army, Air Force, and Marine Corps Owned Materiel:** The Defense Stock Readiness Group voted to increase the packaging threshold for U.S. Army, Air Force, and Marine Corps owned materiel non-procurement receipts from $300 to $1000. The packaging threshold for U.S. Army, Air Force, and Marine Corps new-procurement receipts remains at $300. When cost to correct packaging or marking on a non-procurement receipt is $1000 or less for U.S. Army, Air Force, or Marine Corps owned materiel receipts, DLA Distribution will perform the correction without authorization from the materiel owner and submit an informational SDR using action code 3B. DLA issued the attached memorandum as interim guidance until the DoW Stock Readiness Joint Service Regulation is updated and a PDC submitted to update DLM 4000.25 Chapter 17.

TQ-2025-013
Packaging Threshold

   c. **842A/W Qualifier "EZ" Type Inspection Code:** ADC 1377A and ADC 1439 added the inspection codes to the 842A/W as part of transitioning the Stock Readiness Quality Report (SQCR) document Type 5 to the SDR process. DEDSO is interested to know if any Component other than DLA Distribution is mapping the "EZ" when received on an 842A/W. **Please check with your technical representatives to determine if the qualifier is being mapped and report back by our next meeting on December 11, 2025.**

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

U.S. Army: Army has implemented this qualifier and is currently mapped when received on an 842A/W. After investigation we determined that the cause code "EZ" has not been used.

U.S. Air Force:

Integrated Logistics System -Supply (ILS-S) Response: ILS-S has NOT mapped the EZ – Type Inspection Code or any other specific SQCR data mappings. If ILS-S is going to start receiving these DLMS transactions for stock screenings, ILS-S will need to make changes.

When ILS-S implemented the stock screening in FY2021, which is in use today, ILS-S was informed that ILS-S would never receive the 842 CR, which ILS-S had started to incorporate, since we were for retail users. Since then, ILS-S users, 435 SCOS/GWA, implemented the ILS-S use of the stock screening manual functionality in CY2025. There have not been any changes made to accommodate the move of (electronic) stock screenings into ILS-S, as the assumption was that stock screenings would NOT be pushed to retail bases using the DLMS 842.

D035 Response: D035 does not have an SDR process in the system at this time, so we do not have this data element in the system. We are working with the functionals as this capability is developed. This data element will be incorporated into D035 when we develop the SDR functionality.

DLA: EBS has not mapped the EZ.

U.S. Navy: PDREP is programmed for both imports and exports.

DEDSO: We are requesting feedback concerning this qualifier as part of the Chapter 17 rewrite. We want to determine if qualifiers are still beneficial to the community or if they are no longer needed.

DLA: Are we saying that if nobody has mapped a qualifier, then we are going to interpret that as if we no longer want it? Are we not going to use it? Just because it is not mapped does not necessarily mean that it is not a good code.

DEDSO: No, we are just wanting to question if it is not mapped, is it because you are never going to use it, or has something changed since it was added and it is no longer needed? You are right, just because it is not mapped does not mean it is not useful.

d. DEDSO SDR Data to Advana: DEDSO is working with DAAS/ODASW(Logistics) to have SDR data sent to Advana.

VI. FINAL WRAP-UP

To view relevant DLMS changes, please go to: **Approved DLMS Changes (dla.mil)**.

VII. SDR WORKING GROUP MEETING NOTES

To view the most recent bi-monthly SDR implementation meeting notes please go to the SDR Committee page at www.dla.mil/Defense-Data-Standards/Committees/SDR and click the SDR Working Group Notes tab.

VIII. ACTIVITIES AND NEWSLETTER

DEDSO monthly updates and activities for the DLMS community can be found at: www.dla.mil/Defense-Data-Standards/About-Us.