

Defense Enterprise Data Standards Office Meeting Notes

SDR

Date: February 19, 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) 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/. If you have topics you would like to present or suggest for discussion, please let us know! Register using the following link: www.dla.mil/Defense-Data-Standards/Contact-Us/DLMS-Summit-Registration/.

(2) 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)	<input checked="" type="checkbox"/> Meka Harrell	<input checked="" type="checkbox"/> Nana Dadzie		
DEDSO	<input checked="" type="checkbox"/> Corbin Austin	<input type="checkbox"/> Ben Breen		
DAAS	<input type="checkbox"/> Pablo Gomez	<input type="checkbox"/> Gary Wooddell	<input checked="" type="checkbox"/> Sean Humenansky	<input checked="" type="checkbox"/> Marsha Lucas
	<input type="checkbox"/> Bonny Haynes	<input type="checkbox"/> Robert Williams	<input checked="" type="checkbox"/> Kimberly Roy	<input checked="" type="checkbox"/> William Saccone
DLA HQ	<input type="checkbox"/> Troy Brown	<input checked="" type="checkbox"/> Jose Pereira	<input type="checkbox"/> Jen Smith	<input type="checkbox"/> Eric Powell
DLA Disposition Services	<input type="checkbox"/> Kyle Bentley			
U.S. Army	<input checked="" type="checkbox"/> Weston Caldwell	<input type="checkbox"/> Grant Broome	<input type="checkbox"/> Tiffanie Dew	
USASAC FMS	<input type="checkbox"/> Erik Morales	<input type="checkbox"/> Jeannette Guy		

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DoD Component/ Service/Agency	Name (Primary)	Name (Alternate)	Name	Name
U.S. Marine Corps	<input checked="" type="checkbox"/> MGySgt Jermaine Otey	<input type="checkbox"/> Steve Williams	<input type="checkbox"/> Ted Wiechman	
U.S. Navy/PDREP	<input checked="" type="checkbox"/> Krystal Abreu	<input type="checkbox"/> Adam Altice	<input checked="" type="checkbox"/> Alex Sparks	
U.S. Navy FMS	<input checked="" type="checkbox"/> Jeri Davis	<input type="checkbox"/> Barry Magagna III		
U.S. Air Force	<input type="checkbox"/> William Wenzel	<input checked="" type="checkbox"/> Danielle Woods-Lewis		
AFSAC FMS	<input type="checkbox"/> Timothy Hecht	<input checked="" type="checkbox"/> Mark Passage	<input type="checkbox"/> Cedell Tarver	
U.S. Coast Guard	<input type="checkbox"/> Fred Haub			
DCMA	<input checked="" type="checkbox"/> Laurie Cooper	<input type="checkbox"/> Richard Mast		
DSCA	<input type="checkbox"/> Derrick Lee			
GSA	<input type="checkbox"/> Carey DeForest	<input type="checkbox"/> Nancy Bamford	<input checked="" type="checkbox"/> Ben Hyatt	
USTRANSCOM	<input type="checkbox"/> Dan Eisenberg	<input type="checkbox"/> James DeCarli		
SPRS	<input checked="" type="checkbox"/> Belinda Labourdette	<input type="checkbox"/> 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.

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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. The PDC has been revised and will be re-sent for review and comment.	<input type="checkbox"/> DLA <input type="checkbox"/> ODASW <input type="checkbox"/> U.S. Air Force <input type="checkbox"/> AFSAC <input type="checkbox"/> U.S. Army <input type="checkbox"/> U.S. Marine Corps <input type="checkbox"/> U.S. Navy <input type="checkbox"/> U.S. Coast Guard <input type="checkbox"/> DAAS <input type="checkbox"/> USTRANSCOM	N/A	N/A	ONGOING
12/11/2025	Chapter 17 rewrite. Review DEDSO's ideas to incorporate into the rewrite and provide feedback on the form provided prior to the SDR Working Group Meeting on 03/19/2026.	<input type="checkbox"/> DLA <input type="checkbox"/> USASAC <input type="checkbox"/> U.S. Navy FMS <input type="checkbox"/> U.S. Air Force <input checked="" type="checkbox"/> AFSAC <input type="checkbox"/> U.S. Army <input type="checkbox"/> U.S. Marine Corps <input type="checkbox"/> U.S. Navy <input type="checkbox"/> U.S. Coast Guard <input type="checkbox"/> DAAS <input type="checkbox"/> GSA <input type="checkbox"/> DCMA <input type="checkbox"/> DSCA <input type="checkbox"/> SPRS <input type="checkbox"/> USTRANSCOM	03/19/2026	N/A	ONGOING
12/11/2025	Annual Appointment Letter revalidation.	<input checked="" type="checkbox"/> DLA <input checked="" type="checkbox"/> DLA Disposition Services <input checked="" type="checkbox"/> USASAC <input checked="" type="checkbox"/> U.S. Navy FMS <input type="checkbox"/> U.S. Air Force <input type="checkbox"/> AFSAC <input type="checkbox"/> U.S. Army <input type="checkbox"/> U.S. Marine Corps <input checked="" type="checkbox"/> U.S. Navy <input type="checkbox"/> U.S. Coast Guard <input type="checkbox"/> DAAS <input checked="" type="checkbox"/> GSA <input checked="" type="checkbox"/> DCMA <input type="checkbox"/> DSCA <input type="checkbox"/> SPRS <input type="checkbox"/> USTRANSCOM	01/30/2026	N/A	OPEN

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Date Opened	Action	Assigned To	Date Due	Date Closed	Status
02/11/2026	PRC Representatives please provide any topics you would like to brief/discuss during the PRC meeting on April 2nd.	<input type="checkbox"/> DLA <input type="checkbox"/> DLA Disposition Services <input type="checkbox"/> USASAC <input type="checkbox"/> U.S. Navy FMS <input type="checkbox"/> U.S. Air Force <input type="checkbox"/> AFSAC <input type="checkbox"/> U.S. Army <input type="checkbox"/> U.S. Marine Corps <input type="checkbox"/> U.S. Navy <input type="checkbox"/> U.S. Coast Guard <input type="checkbox"/> DAAS <input type="checkbox"/> GSA <input type="checkbox"/> DCMA <input type="checkbox"/> DSCA <input type="checkbox"/> SPRS <input type="checkbox"/> USTRANSCOM	03/02/2026		

IV. AGENDA

a. Annual Appointment Letter Revalidation: Please provide your Component’s 2026 updated Appointment Letter.

b. Web Supply Discrepancy Reporting (WebSDR) Federal Aviation Administration (FAA) Rejection Rule: The FAA does not participate in the SDR Program; however, we noticed users were submitting SDRs to the FAA for action. We reached out to the FAA Supply PRC Representatives and developed a new rejection rule to prevent submission to the FAA (Routing Identifier Code G69/Department of Defense Activity Address Code 697349). The rule was implemented on 01/20/2026. Submitters will receive a 929 reply code rejection with comments “Contact 9-AJW-LOGCTR-CUSTOMER-CARE@FAA.GOV for assistance with resolving your discrepancy.”

c. WebSDR Document Type Rejection Rule: Defense Logistics Agency (DLA) brought it to our attention that they have encountered action activities changing the SDR document type on 11-responses. The document type is set by the submitter when the 00-original is submitted. The new rule will prevent the document type from being changed and was implemented on 02/12/2026. Submitters will receive a 939 reply code rejection with comments “Transaction Rejected. The discrepancy report document type code cannot be changed.”

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d. Erroneous Product Data Reporting and Evaluation Program (PDREP) SDR

Exports: Navy PDREP ran an administrative update of SDRs on 02/11/2026 that improperly generated transactions to WebSDR. Specifically, PDREP updated SDRs that had follow-ups initiated in their system. WebSDR received approximately 12,000 transaction files, consisting mostly of duplicates of the last transaction on file for the record (11, 01, CN, CO, 45). Roughly 3,000 records went out as 00-New submissions and were canceled on 02/13/2026. Nearly half of the 12,000 records were rejected by WebSDR outright.

e. Chapter 17 Rewrite/DEDSO's Ideas: DEDSO provided the PRC Representatives with a list of ideas for the chapter rewrite on 02/18/2026. The PRC Representatives should consolidate their Component's comments on the DEDSO-provided document and submit by the next SDR Working Group Meeting on 03/19/2026. Components may provide any additional ideas for consideration at the bottom of the DEDSO document. **We will use the SDR PRC meeting during the DLMS Summit to decide which ideas will be included in the rewrite.**



Chapter 17 Rewrite
DEDSO Ideas Respo

V. RECENT TOPICS AND NOTES FROM PREVIOUS CALLS

a. PDC 1492, Mandatory Use of Shipment Notification (Supply/SDR): 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 04/01/2025 due to the DLA conducting a data analysis. Please note, we are still collecting responses.

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 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.

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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.

c. Packaging Threshold Increase for U.S. Army (USA), U.S. Air Force (USAF), and U.S. Marine Corps (USMC) Owned Materiel: The Defense Stock Readiness Group voted to increase the packaging threshold for USA, USAF, and USMC owned materiel non-procurement receipts from \$300 to \$1000. The packaging threshold for USA, USAF, and USMC new-procurement receipts remains at \$300. When cost to correct packaging or marking on a non-procurement receipt is \$1000 or less for USA, USAF, or USMC 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

VI. FINAL WRAP-UP

To view relevant DLMS changes, please go to: [Approved DLMS Changes \(dla.mil\)](https://www.dla.mil/Approved-DLMS-Changes).

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.