

# Defense Enterprise Data Standards Office Meeting Notes

## SDR

Date: June 4, 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) Please use the Defense Enterprise Data Standards Office (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

DoW Component/ Service/Agency	Name (Primary)	Name (Alternate)	Name	Name
ODASW(Log)	<input type="checkbox"/> Meka Harrell	<input type="checkbox"/> Nana Dadzie	-	-
DEDSO	<input checked="" type="checkbox"/> Corbin Austin	<input checked="" type="checkbox"/> Steve Nace	-	-
DAAS (cont.)	<input type="checkbox"/> Pablo Gomez <input type="checkbox"/> Bonny Haynes	<input type="checkbox"/> Scott Amburgey <input checked="" type="checkbox"/> Jeremi Ruby <input type="checkbox"/> Robert Williams <input type="checkbox"/> Jessica Lee	<input checked="" type="checkbox"/> Sean Humenansky <input checked="" type="checkbox"/> Kimberly Roy	<input checked="" type="checkbox"/> Marsha Lucas <input type="checkbox"/> William Saccone
DLA HQ	<input type="checkbox"/> Troy Brown	<input type="checkbox"/> Jose Pereira	<input type="checkbox"/> Jen Smith	<input type="checkbox"/> Eric Powell
DLA Disposition Services	<input checked="" type="checkbox"/> Kyle Bentley	-	-	-
U.S. Army	<input type="checkbox"/> Grant Broome	<input type="checkbox"/> Tiffanie Dew	-	-
USASAC FMS	<input type="checkbox"/> Erik Morales	<input type="checkbox"/> Jeannette Guy	-	-
U.S. Marine Corps	<input checked="" type="checkbox"/> MGySgt Jermaine Otey	<input type="checkbox"/> Steve Williams	<input checked="" type="checkbox"/> Ted Wiechman	-
U.S. Navy/PDREP	<input checked="" type="checkbox"/> Krystal Abreu	<input checked="" type="checkbox"/> Adam Altice	<input checked="" type="checkbox"/> Alex Sparks	-
U.S. Navy FMS	<input type="checkbox"/> Jeri Davis	<input type="checkbox"/> Barry Magagna III	-	-
U.S. Air Force	<input type="checkbox"/> William Wenzel	<input type="checkbox"/>	-	-
AFSAC FMS	<input checked="" type="checkbox"/> Mark Passage	<input checked="" type="checkbox"/> Cedell Tarver	-	-
U.S. Coast Guard	<input checked="" type="checkbox"/> Fred Haub	-	-	-
DCMA	<input type="checkbox"/> Laurie Cooper	<input checked="" type="checkbox"/> Richard Mast	-	-
DSCA	<input checked="" type="checkbox"/> Derrick Lee	-	-	-
GSA	<input checked="" type="checkbox"/> Ben Hyatt	<input type="checkbox"/> Nancy Bamford	-	-
USTRANSCOM	<input type="checkbox"/> Dan Eisenberg	<input type="checkbox"/> James DeCarli	-	-
SPRS	<input checked="" type="checkbox"/> Belinda Labourdette	<input type="checkbox"/> Danielle Coombs	<input checked="" type="checkbox"/> John Duncan	-

**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.

**Defense Enterprise Data Standards Office Meeting Notes  
SDR – June 04, 2026**

**III. ACTION ITEMS**

<b>Date Opened</b>	<b>Action</b>	<b>Assigned To</b>	<b>Date Due</b>	<b>Date Closed</b>	<b>Status</b>
02/11/2025	Proposed DLMS Change (PDC) 1492, Mandatory Use of Shipment Notification.  <b>Comments due 06/16/2026.</b>	<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	06/16/2026	N/A	OPEN
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	04/02/2026	CLOSED
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 checked="" type="checkbox"/> U.S. Air Force <input checked="" type="checkbox"/> AFSAC <input type="checkbox"/> U.S. Army <input checked="" type="checkbox"/> U.S. Marine Corps <input checked="" type="checkbox"/> U.S. Navy <input checked="" type="checkbox"/> U.S. Coast Guard <input checked="" type="checkbox"/> DAAS <input checked="" type="checkbox"/> GSA <input checked="" type="checkbox"/> DCMA <input type="checkbox"/> DSCA <input checked="" type="checkbox"/> USTRANSCOM	01/30/2026	N/A	OPEN

## Defense Enterprise Data Standards Office Meeting Notes

### SDR – June 04, 2026

Date Opened	Action	Assigned To	Date Due	Date Closed	Status
04/02/2026	<p>SDR PRC 26-1 Minutes Topic 1, Idea 1, page 1</p> <p>Defense Logistics Agency (DLA) will review the relevance of action codes “1B” and “1G.”</p> <p>DLA and DEDSO will meet to determine whether to broaden the proposal.</p>	<input type="checkbox"/> DEDSO	05/28/2026	5/28/2026	CLOSED
04/02/2026	<p>SDR PRC 26-1 Minutes Topic 1, Idea 2, page 2</p> <p>DEDSO will schedule future meetings with the PRC Representatives to continue discussing the proposal.</p> <p>Remove the 300-series reply codes and owner/manager/source of supply (OMS) values and route all transactions through 504 transactions to simplify system logic and reduce rejections, particularly for Type 7 SDRs.</p> <p>The proposal would standardize Type 7 processing from the customer to the distribution activity and then to the inventory control point.</p>	<input type="checkbox"/> DEDSO	06/09/2026		OPEN
04/02/2026	<p>SDR PRC 26-1 Minutes Topic 1, Idea 3, page 2</p> <p>DEDSO will schedule future meetings with the PRC Representatives to continue discussing the proposal.</p> <p>Eliminate legacy document types A, N, and P SDRs because Types 8, 9, and R already cover the same functions.</p>	<input type="checkbox"/> DEDSO	06/09/2026		OPEN
04/02/2026	<p>SDR PRC 26-1 Minutes Topic 1, Idea 5, page 2</p> <p>PRC Representatives not in attendance must provide feedback to DEDSO concerning the proposal.</p> <p>Introduce set purpose code “06” to transmit Reply Code “103” as a receipt acknowledgment.</p>	<input checked="" 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 checked="" 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"/> GSA <input type="checkbox"/> DCMA <input type="checkbox"/> DSCA	06/12/2026		OPEN

**Defense Enterprise Data Standards Office Meeting Notes**  
**SDR – June 04, 2026**

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04/02/2026	<p>SDR PRC 26-1 Minutes Topic 1, Idea 6, page 2</p> <p>PRC Representatives not in attendance must provide feedback to DEDSO concerning the proposal.</p> <p>Adds qualifier C9 in the DLMS 842A/R transaction so Types 6, 7, and V can include the credit memo number.</p> <p>DEDSO notes that future Supply Transaction Working Group decisions may convert credits to buy/sell actions, which would remove this proposal from consideration.</p>	<input checked="" 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 checked="" type="checkbox"/> AFSAC <input checked="" 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"/> GSA <input type="checkbox"/> DCMA <input type="checkbox"/> DSCA	06/12/2026		OPEN
04/02/2026	<p>SDR PRC 26-1 Minutes Topic 1, Idea 7, page 3</p> <p>DEDSO will schedule a future meeting with the PRC Representatives to continue discussing the proposal.</p> <p>Authorize automatic credit for non-shortage/overage-related discrepancies for customer Type 6/7 SDRs.</p> <p>Direct customers to return the material, which eliminates dual actions, such as issuing credit and later providing disposition on a Type 8.</p> <p>DEDSO notes that future Supply Transaction Working Group decisions may convert credits to buy/sell actions, which would remove this proposal from consideration.</p>	<input type="checkbox"/> DLA <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"/> GSA <input type="checkbox"/> DSCA	07/16/2026		OPEN
04/02/2026	<p>SDR PRC 26-1 Minutes Topic 1, Idea 10, page 3</p> <p>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.</p> <p>Update the narrative text for cause codes “EL,” “FD,” “OA,” and “SI” to align with DLA EBS terminology. Without updated text, EBS would need to create four new codes.</p>	<input type="checkbox"/> DLA <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 checked="" type="checkbox"/> U.S. Marine Corps <input type="checkbox"/> U.S. Navy <input type="checkbox"/> U.S. Coast Guard <input type="checkbox"/> GSA <input type="checkbox"/> DSCA	07/16/2026		OPEN

**Defense Enterprise Data Standards Office Meeting Notes**  
**SDR – June 04, 2026**

Date Opened	Action	Assigned To	Date Due	Date Closed	Status
04/02/2026	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.	<input type="checkbox"/> DLA <input type="checkbox"/> USASAC <input type="checkbox"/> U.S. Navy FMS <input checked="" 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"/> GSA	<b>06/12/2026</b>		OPEN
04/02/2026	Action Item 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. <b>Be prepared to share and discuss this information during the next working group meeting on July 16, 2026.</b>	<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"/> GSA <input type="checkbox"/> DCMA <input type="checkbox"/> DSCA	<b>07/16/2026</b>		OPEN

## Defense Enterprise Data Standards Office Meeting Notes SDR – June 04, 2026

### IV. AGENDA

**a. Action Item 10: SDR PRC 26-1 Minutes Topic 5:** Components will share their internal process flows from their contracting offices identifying how vendors are notified of discrepancies.

**(1) U.S. Navy:**

**(a)** Navy uses Product Data Reporting and Evaluation Program (PDREP) to pull shipper and Commercial and Government Entity (CAGE) code data for identifying noncompliant vendors (Type 8 and Type 9 SDRs repair-related contracts).

**(b)** This data is no longer feeding from Web Supply Discrepancy Reporting (WebSDR) into PDREP, breaking their normal reporting process.

**(c)** A customer support ticket has been submitted to resolve the missing X12 transaction data.

**(d)** Temporary workaround: Leverage CAGE code data present on the National Stock Number item line until the shipper qualifier issue is fixed.

**(e)** Navy compiles SDR counts/trends, then forwards them to contracting officers (1102s) and the Defense Contract Management Agency. These offices are responsible for notifying vendors.

**(f)** Questions were raised about SDR Types (e.g., Why only Types 8 and 9? Why not include Type 6?).

**(g)** Concerns were expressed that Navy may be reporting SDRs before they are fully researched/closed.

**(h)** Reinforcement of correct cause code usage is necessary due to Supplier Performance Risk System dependence, especially contractor noncompliance codes “CN,” “CS,” and “CP.”

**(i)** Navy to:

**1.** Reevaluate which SDR types should be included.

**2.** Ensure SDRs are only included after proper closure.

**3.** Reinforce mandatory, internal cause code usage..

**Defense Enterprise Data Standards Office Meeting Notes**  
**SDR – June 04, 2026**

**(2) U.S. Marine Corps:**

(a) Need more time to gather information concerning how and when vendors are notified of SDR discrepancies.

(b) **Information will be shared during our working group meeting on July 16th.**

**(3) DLA:**

(a) DEDSO walked through DLA's vendor related SDR process flow.

(b) DLA J7 is currently reviewing the flow, and it should be approved for use in the next couple of weeks.

(c) **We will review and discuss the flow again during our working group meeting on July 16th.**

**(4) General Services Administration (GSA):**

(a) GSA does not use cause codes like DoW does.

(b) SDRs route through VISION and GSA:

1. Notifies vendors directly via e-mail.

2. Escalates to contracting officers if vendors do not respond.

**(5) U.S. Coast Guard:**

(a) Very small volume of SDRs.

(b) Most items purchased commercially.

(c) SDRs route through internal systems to product managers, then contracting.

(d) Some SDRs go to DLA, but process may be manual.

(e) Will verify whether Coast Guard uses the required cause codes. **Information will be shared during our working group meeting on July 16th.**

**(6) U.S. Air Force:**

(a) Key participants were absent; Danielle Woods-Lewis will follow up offline.

(b) No confirmed process yet for how Air Force contracting or Integrated Logistics System – Supply (ILS-S) vendors notify suppliers. **Information will be shared during our working group meeting on July 16th.**

**Defense Enterprise Data Standards Office Meeting Notes**  
**SDR – June 04, 2026**

**(7) U.S. Army:**

**(a)** Key participants were absent.

**(b)** Information will be shared during our working group meeting on July 16th.

**b. Identity, Credential, and Access Management (ICAM)/WebSDR Permissions Report Review:**

**(1)** Based on recent tickets we have received involving user permissions updates, Sean has generated a report listing current WebSDR user permissions.

**(2)** We believe PRC Representatives/Components need to review and validate their user base permissions on an annual basis to ensure only authorized users have access.

**(3)** We will be tailoring the reports to each Component and will share them with the PRC Representatives within the next couple of weeks.

**(a)** Each Component must review and validate user access within **30 days** after the reports are sent.

**(b)** Users with unrestricted access that are not validated will have roles removed and must resubmit a System Access Request.

**c. PDC 1492, Mandatory Use of Shipment Notification (Supply/SDR):**

**(1)** The PDC was signed and sent out on May 13, 2026; responses are due **June 16, 2026**.

**(2)** This change reemphasizes the requirement to transmit the following for all types of shipments prior to delivery, including New Procurement, Other Than New Procurement, Directed Returns, Unauthorized Returns, and Stock Transfer Orders:

**(a)** Shipment notification (i.e., DLMS 856S Shipment Status, DLMS 856R Shipment Status – Returns, and DLMS 856P Procurement and Advanced Shipment Notice (ASN))

**(b)** DLMS 527D Pre-Positioned Materiel Receipt (PMR)

**V. RECENT TOPICS AND NOTES FROM PREVIOUS CALLS**

**a. Chapter 17 Rewrite:**

**(1)** 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 for Logistics to include all updates as they are approved, versus updates being completed every six months.

## **Defense Enterprise Data Standards Office Meeting Notes SDR – June 04, 2026**

(2) After internal discussions, DEDSO has decided to rewrite the entire chapter rather than attempt to partially withdraw ADCs.

(a) Partial withdrawals would make it more difficult for the Components to determine what changes still need to be implemented.

(b) 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.

(3) Once the rewrite is complete and the ADC is signed, all future ADCs will update the entire chapter, rather than specific paragraphs. This means that Components must implement the current chapter version and implementation conventions to achieve DLMS compliance.

(a) There will be a five-year grace period for implementation.

(b) After the five-year mark, Defense Automatic Addressing System WebSDR will begin sending rejections, when applicable, based on new rejection logic.

(c) Existing rules will continue to be enforced and are not impacted by the grace period.

### **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 Webpage](#) and click the SDR Working Group Notes tab.

### **VIII. ACTIVITIES AND NEWSLETTER**

DEDSO monthly updates and activities for the DLMS community are posted on the [DEDSO Website](#).