**SDR**

Date: April 10, 2025

**I. PURPOSE**

Department of Defense (DoD) Supply Discrepancy Reporting (SDR) Process Review Committee (PRC) bi-monthly call series to discuss on going SDR issues within the DoD and other federal agencies.

1. **Additional Defense Enterprise Data Standards Office (DEDSO) SDR General Communication:**
2. Do you have a question, hot topic, or an SDR-related update? We encourage you to email us at DEDSO.SDR@dla.mil.
	1. **U.S. Air Force:** Requested WebSDR training; will provide specific details on the type of training needed.

**II. ATTENDEES**

| **Component** | **Name** (Primary) | **Name** (Alternate) | **Name** | **Name** |
| --- | --- | --- | --- | --- |
| **ODASD(Log)** | [x] Jeremy Amason  | [x] Patrick O’Connell | [ ] Joseph Williams |  |
| **DEDSO** | [x] Ben Breen | [x] Corbin Austin | [x] Mashiya Young |  |
| **DAAS** | [ ] Pablo Gomez | [ ] Gary Wooddell[x] Robert Williams | [x] Sean Humenansky | [ ] Marsha Lucas[x] Diane Wood |
| **DLA** **HQ** | [ ] Troy Brown | [ ] Jose Pereira | [ ] Jen Smith | [ ] Rafael Gonzalez |
| **DLA Disposition Services** | [x] Denisse Cunningham | [ ] Keith Catt |  |  |
| **U.S. Army** | [ ] Weston Caldwell | [ ] Grant Broome | [x] Tiffanie Dew |  |
| **USASAC FMS** | [ ] Erik Morales | [ ] Jeannette Guy | [x] Alena Zayats |  |
| **U.S. Marine Corps** | [ ] Kevin Austin | [ ] Major Arielle Irsik | [ ] Marilyn Postell | [x] Steve Williams |
| **U.S. Navy/PDREP** | [x] Krystal Abreu  | [ ] Adam Altice | [x] Alex Sparks |  |
| **U.S. Navy FMS** | [ ] Jeri Davis | [x] Barry Magagna III |  |  |
| **U.S. Air Force** | [ ] William Wenzel | [x] Danielle Woods-Lewis | [x] Tamara Barnett | [ ]  Darvin Moore |
| **AFSAC FMS** | [x] Timothy Hecht | [x] Mark Passage |  |  |
| **U.S. Coast Guard** | [ ] Fred Haub |  |  |  |
| **DCMA** | [x] Laurie Cooper | [ ] Richard Mast |  |  |
| **DSCA** | [ ] Derrick Lee | [ ] Michelle Davis |  |  |
| **GSA** | [x] Carey DeForest | [x] Ben Hyatt | [ ] Nancy Bamford |  |
| **USTRANSCOM** | [ ] Dan Eisenberg | [ ] James DeCarli | [x] Jennifer Watson |  |
| **SPRS** | [x] Belinda Labourdette | [ ] Danielle Coombs |  |  |

**All Call Participants:** Please MUTE 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 by email.

**III. ACTION ITEMS**

| **Date Opened** | **Action** | **Assigned To** | **Date Due** | **Date Closed** | **Status** |
| --- | --- | --- | --- | --- | --- |
| ***11/07/2024*** | ***Remove All 2 digit “P” Disc. Codes per Approved Defense Logistics Management Standards (DLMS) Change (ADC) 1059******Rule implemented on 04/01/2025 and rejections are being sent.*** | [x] DLA is good except for Type R.[ ]  U.S. Air Force[x]  AFSAC[x]  U.S. Army[ ]  U.S. Marine Corps[ ]  U.S. Navy[ ]  DAAS | *04/01/2025* |  | CLOSED |
| ***11/07/2024*** | ***Ensure wrong-item materiel identifiers are included for wrong-item discrepancies. Rejection rule will be implemented on 05/01/2025.*** | [ ] DLA[ ]  U.S. Air Force[x]  U.S. Army[ ]  U.S. Marine Corps[ ]  U.S. Navy[x]  DAAS | *05/01/2025* |  | ONGOING |
| ***11/07/2024*** | ***ADC Withdraws:*** *1045, 1084, and 1126*  | [ ] DEDSO | TBD |  | ONGOING |
| ***11/07/2024*** | ***ADC Withdraw: Defense Logistics Agency (****DLA) Headquarters (HQ) plans to formally withdraw ADC 1273.* | [ ] DLA HQ | TBD |  | ONGOING |
| ***12/18/2024*** | ***Add new Reply Codes 209/210 per ADC 1474.*****DEDSO SDR:** Asked Army to confirm if Reply Codes have been implemented?**U.S. Army:**  Confirmed LMP has implemented ADC 1474 to add the 2 new reply code**DEDSO SDR:** Has PDREP implemented the new Reply Codes?**U.S. Navy:** No, not yet, but will be completed by 05/01/2025.***Will be implemented on 05/01/2025*** | [x] DLA[ ]  U.S. Air Force[x]  U.S. Army[x]  U.S. Marine Corps[x]  U.S. Navy[x]  DAAS | *05/01/2025* |  | OPEN |
| ***01/30/2025*** | ***Update Air Force Security Assistance and Cooperation Directorate (AFSAC) Department of Defense Activity Address Code (DoDAAC) FG2303.*****DEDSO SDR:** Transitioning to the new AFSAC DoDAAC is on track for 06/01/2025. Testing will need to be completed. DAAS/DEDSO pulled data and no AFSAC DoDAAC transactions were seen going to PDREP. Has Navy completed this update yet?**U.S. Navy:** Yes - no issues found. | [ ] DLA[ ]  U.S. Air Force[ ]  U.S. Army[ ]  U.S. Marine Corps[x]  U.S. Navy[ ]  DAAS | 06/01/2025 |  | OPEN |
| ***01/30/2025*** | ***Scrub DEDSO SDR distribution list for Component points of contact (POCs).******Sent reminders on 03/27/2025.******Forwarded U.S. Army reminder email to Tiffanie Dew – U.S. Army indicated they will provide a response today.***  | [x] DLA [x]  ODASD[x]  U.S. Air Force [x]  GSA[x]  USASAC[ ]  U.S. Army[ ]  U.S. Marine Corps[x]  U.S. Navy [x]  U.S. Navy FMS[x]  U.S. Coast Guard[x]  AFSAC[ ]  DAAS[ ]  DCMA[x]  DLA Disposition Services[ ]  DSCA[x]  USTRANSCOM | 03/12/2025 |  | OPEN |
| ***02/11/2025*** | ***Proposed DLMS Change (PDC) 1492, Mandatory Use of Shipment Notification******Placed on hold on 04/01/2025 due to DLA conducting data analysis. Please note, we are still collecting responses.***  | [ ] DLA [x]  ODASD[ ]  U.S. Air Force[x]  AFSAC[ ]  U.S. Army[x]  U.S. Marine Corps[ ]  U.S. Navy [ ]  U.S. Coast Guard[ ]  DAAS[x]  USTRANSCOM | ***On Hold*** |  | OPEN |
| ***04/03/2025*** | ***Restaffed PDC 1460APre-Positioned Release Orders Process with Supporting Document Number*** | [ ] DLA [ ]  U.S. Air Force[ ]  U.S. Army[x]  U.S. Marine Corps[ ]  U.S. Navy[ ]  U.S. Navy FMS[ ]  U.S. Coast Guard[ ]  DAAS[x]  USTRANSCOM | 04/11/2025 |  | ONGOING |

**IV. AGENDA**

1. **WebSDR Transaction Rejections-Invalid/Missing Discrepancy codes:**

An issue occurred 04/02/2025 with WebSDR logic that resulted in many transaction rejections identifying an invalid or missing discrepancy code, however, the codes were valid and present. DAAS identified the issue and reprocessed all the rejected transactions, except for the 00-originals from DLA WMS.

* 1. **U.S. Air Force:** How many T7 transactions were rejected?
	2. **DAAS response:** Will run a report and provide numbers.
1. **DLA Warehouse Management System (WMS) Attachment Issues:**

WebSDR is receiving attachments from DLA WMS that:

* have improperly formatted filenames,
* contain invalid characters, and
* are not synced to the SDR they belong to, which results in them not being processed.

These attachments will not be transmitted to other systems. DAAS has installed a script to catch these issues before they affect other systems’ attachment processing, and they will now be reported as exceptions by the Global Exchange (GEX) helpdesk in the same way that other WMS exceptions are reported. **DLA ticket #?**

* 1. **Greg/Nick:** Will provide ticket numbers.
	2. **U.S. Air Force:** Will provide list of older SDRs (from 2015-2017) that are in question. What type of attachment issues are there and how many?
	3. **DAAS response:** Attachments cannot be viewed when they have improperly formatted filenames. Dozens have been identified and are current.
1. **Memorandum for Record (MFR) ADC 1498 Administrative Update to Defense Logistics Manual 4000.25, Volume 2, Chapter 17, Supply Discrepancy Reporting File Attachment Size for DAAS WebSDR:**

This administrative change updates the Web Supply Discrepancy Reporting (WebSDR) application file attachment size to 15 megabytes, documented in the Defense Logistics Manual (DLM) 4000.25, Volume 2, Chapter 17, Supply Discrepancy Reporting. **Signed/Approved on 3/31/25.**

* 1. No comments or questions heard.
1. **Draft PDC 1499 DLMS 842A/W and 842A/R Implementation Convention (IC) Clean Up and Code Collision Update:**

This change updates both the 4030 842A/W and 4030 842A/R DLMS ICs by removing existing code SE Service Organization and adding code IL International Logistics Control Office Point of Contact. Code SE was temporarily borrowed to identify International Logistics Control Office Point of Contact while a data-maintenance action was requested.Subsequently, the X12 data-maintenance action was approved as new code IL International Logistics Control Office Point of Contact in version 5030. This update will ensure code collisions are avoided when existing code SE is used in other transactions and brings the 842 transactions in sync with the DEDSO data dictionary.

* 1. No comments or questions heard.
1. **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). 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.

Upon implementation of this change, the lack of advance shipment notification will result in suspended stock. To reduce implementation efforts, Defense Automatic Addressing System (DAAS) will transmit a copy of the shipment notification to the ship-to address based on the notification sent to the ICP. On Hold. Placed on hold on 04/01/2025 due to DLA conducting data analysis. Please note we are still collecting responses.

* 1. No comments or questions heard.
1. **PDC 1460A Pre-Positioned Release Orders Process with Supporting Document Number:**

Sent out for staffing on 02/20/2025. The purpose of this addendum is to extend the supporting document number qualifier ‘43’ to the additional DLMS ICs. ADC 1460 established the pre-positioned release order process and added the supporting document number to the DLMS 940R Materiel Release (4030) at 2/N9/0400.

At the three Air Logistics Complexes, the U.S. Air Force will map their internal maintenance document numbers on the DLMS 940R to the DLA WMS. The U.S. Air Force Stock Control System (SCS)/D035K is designed to receive the supporting document number mapped to subsequent transactions from WMS using the DLMS 842A/W, DLMS 867I, DLMS 945A, DLMS 856S, and DLMS 870S. This change impacts DLA WMS and U.S. Air Force SCS/D035K systems only. **Restaffed responses due on 04/11/2025.**

* 1. No comments or questions heard.
1. **New Monthly No-Pre-Positioned Materiel Receipt (PMR) SDR Report:**

DAAS has developed a new no-PMR status report that incorporates PMR data from the Logistics Data Gateway (LDG). It was discovered that all SDRs reported for no PMR over the past two years had PMR established prior to receipt or after receipt. The report will aid in identifying trends and addressing systemic issues. A request to identify who should be included on the distribution list will be sent to each Component. DEDSO SDR will send the current report out to all the primary and alternate SDR PRC members for review and suggestions on how to make the report more user friendly.

* 1. **U.S. Army:** Is the DLA reviewing these to determine why they are receiving without PMR even though there is a PMR?
	2. **DEDSO response:** The report was developed with the intention of working together to research and discuss the transaction issues identified to determine if they are system or user issues. Please provide five specific examples and a meeting will be scheduled with Patrick and Josh to discuss.

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

1. **Customer Type 6 and 7 SDRs Reporting Overages/Shortages with Action Code 1H/3B:**

DEDSO will be drafting a PDC that will implement a new rule to prevent customers from submitting SDRs reporting overages and shortages with an action code of 1H or 3B. Customers will be required to submit overage SDRs with an action code of 1A or 2B. Customers will report shortage SDRs with an action code of 2A. Over and short shipments have a financial impact, therefore, the associated SDRs should not be submitted as information-only and automatically set to a closed status. This change will not apply to Security Assistance customers identified by a Military Assistance Program Address Code and document numbers starting with B, D, K, P, or T.

1. **Draft PDC 1472 Procedures for Correcting/Adjusting Ownership Changes After Goods Receipt:**

This change introduces additional guidance and procedures for correcting, adjusting, or changing ownership of materiel stored at a DoD Storage Activity. The Financial Management Regulation requires materiel owners to correct any information erroneously reported to the general ledger within the next quarter after discovery. As such, DoD Components will now have **60** days to request a change in ownership due to lack of PMR at the time of goods receipt to obtain reimbursement. This change will require the DLA to withdraw ADC 1273 in its entirety.

1. **DoDAAC FA2075 Purge from DoDAAD – Impact to AFSAC ILCO Online System:**

Update: 49 total transactions have been recovered and successfully reprocessed.

Discussion with AFSAC indicated they knew that FA2075 was deleted, but did not attempt to migrate to their “new” DoDAAC FG2303 yet.  In coordination with DEDSO and AFSAC (and surely some GEX/translation layers), DEDSO will prepare to make that transition.

1. **Request PRC Representatives (Reps) to Scrub DEDSO SDR Distribution List for Their Component POCs:**

The invite and distribution lists need to be updated and validated. Moving forward, only those on this distribution list would be included on this call invite list. DEDSO will provide each Service/Component PRC Rep with the list to review and update. **Update: If a response is not received by 05/01/2025, then meeting invites will be sent only to the Component’s PRC representatives.**

1. **WebSDR – 2-Digit, P-Series Discrepancy Codes:**

WMS (along with other systems) are still sending 2-digit “P” codes, which were eliminated per ADC 1059 (March 2013).

We were notified by U.S. Army/DLA, and in EBS (WebSDR # 20243531848), that the two-digit codes are causing rejections at the receiving SDR systems. Because this is causing downstream failures/rejections, WebSDR will start to reject these 2-digit “P” codes (i.e., P2). **Update: This was implemented on 04/01/2025 and we are seeing rejections.**

1. **Wrong-Item Discrepancies:**

For wrong-item discrepancies, materiel identification of the wrong item must be included per DLMS Volume 2, Chapter 17. It states:

C17.3.2.11.4. Report part number discrepancies when the part number marking appears to be inconsistent with the specified NSN. This includes when the part number received is not associated with the applicable NSN or when the part number cannot be matched to Federal Logistics Information System (FLIS) catalog data/FEDLOG. The SDR must include the part number and manufacturer’s Commercial and Government Entity (CAGE) Code for the item received. Part discrepancies will be submitted directly to the item manager.

C17.3.2.11.5. DoD WebSDR requires identification of the incorrect item received using discrete data elements (refer to the DLMS IC 842A/W). If multiple incorrect items are received under the same document number, use the appropriate discrepancy code for mixed stock and identify the first (highest quantity or controlled item) and use the remarks text to explain the mixed content shipment.

C17.3.18.2.10.2. SDR must include materiel identification. Materiel identification may consist of the NSN, manufacturer’s part number and manufacturer’s CAGE, or as authorized under DLMS for unique business processes (e.g., “mixed” or “unknown” for transshipper SDRs and local catalog identification number). Where wrong item discrepancies are reported, materiel identification of the wrong item must be included. Wrong item received may be identified as previously indicated or by description alone (citing “UNKNOWN” as the wrong item part number). Reject with disposition/status (Reply) Code 931.

WMS is sending wrong-item type 5/8 SDRs, but not including wrong-item information.

**Effective 05/01/2025, WebSDR will reject any new 00 SDRs with Reply Code 932 - Transaction rejected. Missing or invalid wrong-item information.**

1. **DEDSO SDR Data to Advana:**

DEDSO is working with DAAS/Office of the Deputy Assistant Secretary of Defense for Logistics to have SDR data sent to Advana.

1. **X12 LIN Segment:** **On hold:**

It has been brought to our attention that WebSDR translator is populating information on outgoing SDR transactions through the LIN30/31 qualifier/data pair (which is the way standard X12 should work), however, the IC only specifies data elements through LIN09.
The DLMS IC makes it look like very specific qualifier/data pairs can only be placed in specific LIN positions 01-09.

* 1. DEDSO requested information regarding how each SDR system was programmed.

**VI. FINAL WRAP-UP**

To view relevant DLMS changes please go to: [**Approved DLMS Changes (dla.mil)**](https://www.dla.mil/Defense-Data-Standards/Resources/ADC/)

**VII. SDR WORKING GROUP MEETING NOTES**

To view the most recent bi-monthly SDR implementation meeting notes please go to the SDR committee page: <https://www.dla.mil/Defense-Data-Standards/Committees/SDR/> and scroll down to SDR Working Group Notes.

**VIII. ACTIVITIES AND NEWSLETTER**

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