**SDR**

Date: July 10, 2025

**I. PURPOSE**

Department of Defense (DoD) Supply Discrepancy Reporting (SDR) Process Review Committee (PRC) bi-monthly call series to discuss ongoing SDR issues within the DoD and other Federal Agencies.

1. **Additional Defense Enterprise Data Standards Office (DEDSO) SDR General Communication:** Do you have a question, hot topic, or an SDR-related update? We encourage you to e-mail us at DEDSO.SDR@dla.mil.
2. **Announcement**: Please use the new DEDSO SDR [ServiceNow](https://dla.servicenowservices.mil/sp?id=sc_cat_item&sys_id=ff04cf2b97fd35508c4d74221153af91) 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](https://www.dla.mil/Portals/104/Documents/DLMS/eLibrary/Documents/Desk_Guide-DEDSO_ServiceNow_Support_Tile.pdf) is available for use.

For SDR Committee Members to be notified of any updates or postings on the SDR Teams channel, alert notifications must be turned on via settings.

**II. ATTENDEES**

| **DoD Component/ Service/Agency** | **Name** (Primary) | **Name** (Alternate) | **Name** | **Name** |
| --- | --- | --- | --- | --- |
| **ODASD(Log)** | Jeremy Amason | Patrick O’Connell | Joseph Williams | Santi Barrero |
| **DEDSO** | Ben Breen | Corbin Austin | Mashiya Young |  |
| **DAAS** | Pablo Gomez | Gary Wooddell  Robert Williams | Sean Humenansky | Marsha Lucas  William Saccone |
| **DLA** **HQ** | Troy Brown | Jose Pereira | Jen Smith | Eric Powell |
| **DLA Disposition Services** | Keith Catt | Blank cell | Blank cell | Blank cell |
| **U.S. Army** | Weston Caldwell | Grant Broome | Tiffanie Dew | Blank cell |
| **USASAC FMS** | Erik Morales | Jeannette Guy | Alena Zayats | Blank cell |
| **U.S. Marine Corps** | MGySgt Jermaine Otey | Steve Williams |  |  |
| **U.S. Navy/PDREP** | Krystal Abreu | Adam Altice | Alex Sparks | Blank cell |
| **U.S. Navy FMS** | Jeri Davis | Barry Magagna III | Blank cell | Blank cell |
| **U.S. Air Force** | William Wenzel | Danielle Woods-Lewis |  | Blank cell |
| **AFSAC FMS** | Timothy Hecht | Mark Passage | Cedell Tarver | Blank cell |
| **U.S. Coast Guard** | Fred Haub | Blank cell | Blank cell | Blank cell |
| **DCMA** | Laurie Cooper | Richard Mast | Blank cell | Blank cell |
| **DSCA** | Derrick Lee | Michelle Davis | Blank cell | Blank cell |
| **GSA** | Carey DeForest | Ben Hyatt | Nancy Bamford | Blank cell |
| **USTRANSCOM** | Dan Eisenberg | James DeCarli | Jennifer Watson | Blank cell |
| **SPRS** | Belinda Labourdette | Danielle Coombs | Blank cell | Blank cell |

**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 by e-mail.

**III. ACTION ITEMS**

| **Date Opened** | **Action** | **Assigned To** | **Date Due** | **Date Closed** | **Status** |
| --- | --- | --- | --- | --- | --- |
| ***11/07/2024*** | ***Ensure wrong-item materiel identifiers are included for wrong-item discrepancies. New rule will be implemented on 07/14/2025.*** | DLA  U.S. Air Force  U.S. Army  U.S. Marine Corps  U.S. Navy  DAAS | *07/14/2025* |  | ONGOING |
| ***11/07/2024*** | ***Approved Defense Logistics Management Standards (DLMS) Change (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.*  ***Once Proposed DLMS Change (PDC) 1472 is officially approved as an ADC it will replace ADC 1273.*** | DEDSO | TBD |  | ONGOING |
| ***01/30/2025*** | ***Update Air Force Security Assistance and Cooperation Directorate (AFSAC) Department of Defense Activity Address Code (DoDAAC) FG2303.*** | DLA  U.S. Air Force  U.S. Army  U.S. Marine Corps  U.S. Navy  DAAS | 06/01/2025 | 06/10/2025 | CLOSED |
| ***02/11/2025*** | ***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  ODASD  U.S. Air Force  AFSAC  U.S. Army  U.S. Marine Corps  U.S. Navy  U.S. Coast Guard  DAAS  USTRANSCOM | ***On Hold*** |  | OPEN |
| ***04/24/2025*** | ***New Monthly No-Pre-Positioned Materiel Receipt (PMR) SDR Report. DEDSO requested that all Components provide DEDSO SDR/Defense Automatic Addressing System (DAAS) feedback on report recipients and content.***  ***The new report will replace the existing No PMR reports on 08/01/2025.*** | DEDSO  DLA HQ  U.S. Air Force  U.S. Army  U.S. Marine Corps  U.S. Navy  U.S. Navy FMS  DAAS | 05/08/2025 |  | OPEN |
| ***04/24/2025*** | ***PDC 1499, Update to DLMS IC 842A/W, Standard SDR and 842A/R, Standard SDR Reply Clean Up and Code Collision Update.***  ***DLA needs to determine whether they still need DAAS to map the SE/IL to the PU for Warehouse Management System (WMS)/DSS.***  ***DLA HQ is still working on this issue.***  ***USMC concurrence without comment received.***  ***ADC 1499 signed on 07/08/2025.*** | DLA HQ  DAAS  USMC | 05/19/2025 | 07/08/2025 | CLOSED |

**IV. AGENDA**

1. **Type-W SDRs Involving Total Asset Visibility (TAV) Shipments:** To remain consistent with other TAV-related SDR guidance, ports will submit the SDR to the Component that billed the customer for the requisition, not the TAV shipper. The Component will need to coordinate offline with the TAV site that shipped the materiel to obtain disposition to provide to the port. If future Type-W SDRs should be routed to the shipper, a PDC will need to be submitted to change the process.

* No comments or questions heard.

1. **Supplier Performance Risk System (SPRS) Database Issue:** The SPRS Team notified the DAAS SDR Tech Team on 07/01/2025 that, due to an internal issue, they had not received any SDR files from Product Data Reporting and Evaluation Program (PDREP) since 06/27/2025. DAAS provided the files and SPRS successfully loaded them to the database. The issue was resolved on 07/02/2025 and normal file transfers resumed.

* No comments or questions heard.

1. **Wrong-Item Discrepancies:** For wrong-item discrepancies, materiel identification of the wrong item must be included per the Defense Logistics Manual (DLM) 4000.25 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.

**The new rule will be implemented on 07/14/2025. WebSDR will reject any new 00 SDRs with Reply Code 932 – “Transaction rejected. Missing or invalid wrong-item information” when both wrong item qualifiers (XA and XB) are blank.**

* **GSA:** If it is missing XA and XB and sent to the Source of Supply it will reject, correct?
* **DEDSO SDR response:** Yes, it will be rejected.

1. **DLA WMS Attachment Issues:** WebSDR receives attachments from DLA WMS that:
2. have improperly formatted filenames,
3. contain invalid characters, and
4. 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 the attachment processing of other systems. They will now be reported as exceptions by the Global Exchange (GEX) help desk in the same way that other WMS exceptions are reported. DLA ticket and change request #s CHG0073069, CHG0072354, and TKT0377565. **Updates?**

* **USAF:** Is someone working on this and if so, can they provide a status update?
* **DLA Distribution:** Will look into this and provide a status update.

1. **ADC 1499 DLMS 842A/W and 842A/R IC Clean Up and Code Collision Update:** This change updates both the 4030 842A/W and 4030 842A/R DLMS implementation conventions 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. **Update: ADC 1499 was signed by the ODASD on 07/08/2025.**

* 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). 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.

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. On Hold. Placed on hold on 04/01/2025 due to DLA conducting data analysis. Please note we are still collecting responses.

* No comments or questions heard.

1. **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. **Update: DEDSO adjudicated the comments received and is preparing to send the ADC to ODASD for signature.**

* No comments or questions heard.

1. **DEDSO SDR:** Asked the Committee for questions before adjourning.
2. **USN:** Does anyone know which 900 series rejection codes we can provide disposition versus having to close and reopen the SDR as new? Some SDRs are actionable and some are unactionable.

**DEDSO SDR:** Are you referring to a systemic rejection issue?

**USN** will provide DEDSO SDR with a couple of examples via e-mail for DEDSO SDR to further research.

1. **USMC:** Question for DLA HQ. USMC provided a list of SDR cases that were closed in WMS that did not reach PDREP but made it into WebSDR. Is there an update on these cases?

**HQ DLA** (Greg Pigg)**:** If the SDR makes it from WMS to WebSDR, the issue is not with WMS. The issue is possibly between PDREP and WebSDR.

**USMC:** Will provide DEDSO SDR with the same list of examples provided to DLA HQ via email for DEDSO SDR to further research.

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

1. **Interim Process Involving Ownership Changes Pending PDC 1472 Becoming an ADC:** DLA Distribution is unable to process receipt reversals directed by reply code 612 on SDRs as documented in ADC 1273. Use the ship-in-place process outlined in the DLM 4000.25, Volume 2, Chapter 7 Inventory Adjustments. If examples are encountered where identification of the correct owner or arrangement for the gaining owner to provide PMR is unattainable, contact Rafael Gonzalez ([rafael.gonzalez@dla.mil](mailto:rafael.gonzalez@dla.mil)), DLA J345, for assistance. Once the ownership changes are complete, DLA Distribution will close the original SDR. Note that a response on an SDR does not complete the ownership change.
2. **New Monthly No-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 to improve usability.
3. **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.
4. **Draft PDC 1502 Add New Fields for Materiel Owner, Storage Activity, and Supply Discrepancy Report (SDR) Responder to the Department of Defense Activity Address Directory (DoDAAD):** This change will add three additional fields to the DoDAAD. The new fields will allow the Central Service Point (CSP) points of contact to flag activities that are authorized to be materiel owners, storage activities, and to respond to an SDR. We propose the DLA establish an Application Programming Interface (API) call with the DoDAAD to reduce the number of receipts posted to the wrong materiel owner when a PMR is unavailable. We also propose DAAS establish an API call with the DoDAAD, which will allow DAAS to reject SDRs back to DoD Component Storage Activities when an invalid SDR document type code is utilized, and to the initiator when the identified action activity is unauthorized to respond to an SDR.
5. **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.
6. **X12 LIN Segment:** **On hold:** It has been brought to our attention that the 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.

**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: [www.dla.mil/Defense-Data-Standards/Committees/SDR](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: [www.dla.mil/Defense-Data-Standards/About-Us](https://www.dla.mil/Defense-Data-Standards/About-Us/)