**SDR**

Date: August 7, 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** | [x] Ben Breen | [x] Corbin Austin | [x] Mashiya Young |  |
| **DAAS** | [ ] Pablo Gomez | [ ] Gary Wooddell[x] Robert Williams | [x] Sean Humenansky | [ ] Marsha Lucas[ ] William Saccone |
| **DLA** **HQ** | [ ] Troy Brown | [ ] Jose Pereira | [ ] Jen Smith | [ ] Eric Powell |
| **DLA Disposition Services** | [x] Keith Catt | Blank cell | Blank cell | Blank cell |
| **U.S. Army** | [x] 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 | [x]  Steve Williams |  | Blank cell |
| **U.S. Navy/PDREP** | [x] Krystal Abreu  | [x] Adam Altice | [ ] Alex Sparks | Blank cell |
| **U.S. Navy FMS** | [ ] Jeri Davis | [ ] Barry Magagna III | Blank cell | Blank cell |
| **U.S. Air Force** | [x] William Wenzel | [ ] Danielle Woods-Lewis | [ ]  | Blank cell |
| **AFSAC FMS** | [ ] Timothy Hecht | [x] Mark Passage | [x] Cedell Tarver | Blank cell |
| **U.S. Coast Guard** | [ ] Fred Haub | Blank cell | Blank cell | Blank cell |
| **DCMA** | [ ] Laurie Cooper | [x] Richard Mast | Blank cell | Blank cell |
| **DSCA** | [ ] Derrick Lee | [ ] Michelle Davis | Blank cell | Blank cell |
| **GSA** | [x] 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 via 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.Defense Automatic Addressing System (DAAS) implemented the new rule on 07/15/2025.*** | [ ] DLA[ ]  U.S. Air Force[x]  U.S. Army[ ]  U.S. Marine Corps[ ]  U.S. Navy[x]  DAAS | *07/14/2025* | *07/15/2025* | CLOSED |
| ***11/07/2024*** | ***Approved Defense Logistics Management Standards (DLMS) Change (ADC) Withdrawals/Addendums:*** *1045, 1084, 1126, and 1273.*  | [ ] DEDSO | TBD |  | ONGOING |
| ***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.***  | [x] DLA[ ]  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 |
| ***04/24/2025*** | ***New Monthly No-Pre-Positioned Materiel Receipt (PMR) SDR Report. DEDSO requested that all Components provide DEDSO SDR/DAAS feedback on report recipients and content.******New report sent 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 | 08/01/2025 | CLOSED |
| ***08/04/2025*** | ***Draft PDC 1347E:*** *Limit the Use of 400 Series Reply Codes 400, 401, and 402 to the Completion Notification (CN) Transaction*  | [ ] DEDSO  | TBD |  | ONGOING |
| ***08/04/2025*** | ***Draft PDC 1511:*** *Reject Unrouteable SDR Transactions**Components should consider whether they prefer DAAS to reject unrouteable transactions or continue to send e-mails for action.* ***Please provide feedback by our next meeting on 08/21/2025.*** | [ ] DEDSO [ ] DLA HQ [ ]  U.S. Air Force[ ]  AFSAC[ ]  U.S. Army[ ]  U.S. Army FMS[ ]  U.S. Marine Corps[ ]  U.S. Navy [ ]  U.S. Navy FMS | 08/21/2025 |  | OPEN |

**IV. AGENDA**

1. **Draft PDC 1347E Limit the Use of 400 Series Reply Codes 400, 401, and 402 to the Completion Notification (CN) Transaction:** This proposed change will limit the use of reply codes 400, 401, and 402 to the CN transaction. Currently, reply codes 410, 411, and 412 are the only reply codes restricted for use on the CN.
* No comments or questions heard.
1. **ADC 1045, 1084, and 1126:** DEDSO is completing an internal review of the following ADCs associated with Web Stock Screening (WebSS) and Web Storage Quality Control Report (WebSQCR) to determine whether to withdraw or submit an addendum. ADC 1045, Revise the DLMS Stock Screening Request/Reply and Storage Quality Control Report (SQCR)/Reply to Support Transmission via new WebSS and WebSQCR Modules with Associated Data and Procedure Enhancements (Supply/Stock Readiness), ADC 1084, New Procedures for Non-Manager Owned Suspended Stock Stored in DLA Distribution Locations (DLMS/SDR/Stock Readiness) and ADC 1126, Revised SDR Routing Rules for Non-Manager Owned Suspended Stock Identified at Time of Receipt at DLA Distribution Centers and Improved Identification of Owner and Manager on SDR Transactions (SDR/Supply). Once completed, the withdrawals/addendums will be sent for staffing.
* No comments or questions heard.
1. **ADC 1273 Withdrawal:** DEDSO is conducting an internal review of Withdrawal ADC 1273, SDR Disposition Instructions Authorizing Receipt Reversal for Receipts and Associated SDRs Submitted to the Wrong Owner and Use of Reason for Reversal Code on Receipt Transaction (SDR/MILSTRAP/Supply) in preparation for ADC 1472 being signed. Once ADC 1472, Procedures for Correcting Adjusting Ownership Changes After Goods Receipts (Supply/SDR) is signed, the ADC 1273 Withdrawal will be sent for staffing.
* No comments or questions heard.
1. **Draft PDC 1511 Reject Unrouteable SDR Transactions:** The Army requested a rule to reject transactions identifying invalid Army action activities/sources of supply, which would result in an SDR being routed via e-mail to the action activity rather than the Logistics Modernization Program. DEDSO believes this is an opportunity to address unrouteable transactions sent via e-mail to all Components for action. Components should consider whether they prefer DAAS to reject unrouteable transactions or continue to send e-mails for action. **Please provide feedback by our next meeting on 08/21/2025.**
* **U.S. Air Force (USAF) Air Force Materiel Command (AFMC)**:Will they be rejected electronically where the system is automatically updated or via e-mail?
* **DEDSO SDR response:** They will be systemically rejected.
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.

Warehouse Management System (WMS) is sending wrong-item type 5/8 SDRs but not including wrong-item information.

 **New rule was implemented on 07/15/2025 by DAAS. Web Supply Discrepancy Reports (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.**

* No comments or questions heard.
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 numbers: CHG0073069, CHG0072354, and TKT0377565. **Updates?**

* **DEDSO SDR:** Does DLA have any updates for the Air Force?
* **DLA response:** We do not have the status of this ticket at this time; however, we do believe this should be working now. Is USAF still seeing issues?
* **USAF AFMC:** We are not aware of any current issues. The concern was with the items that are already in WebSDR that were unable to upload pictures. We would like an update or a solution on those that are already in WebSDR.
* DLA and USAF agreed to further discuss this issue offline.
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: Sent to Office of the Deputy Assistant Secretary of Defense (ODASD) for signature on 07/22/2025.**
* No comments or questions heard.
1. **DEDSO SDR:** Any last questions, concerns, or new topics anyone would like to bring up?
* **DLA**: In reference to WMS attachments for incoming ISDRs we can send attachments outbound, however, we are not receiving any inbounds. (INC: 1481322)

**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), 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. 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. **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.
4. **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 and scroll down to SDR Working Group Notes: [www.dla.mil/Defense-Data-Standards/Committees/SDR](https://www.dla.mil/Defense-Data-Standards/Committees/SDR/).

**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/).