**SDR**

Date: August 21, 2025

**I. PURPOSE**

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)** | [ ]   | [ ]  | [ ]  | [ ]  |
| **DEDSO** | [x] Ben Breen | [x] Corbin Austin | [x] Mashiya Young |  |
| **DAAS** | [ ] Pablo Gomez | [ ] Gary Wooddell[x] Robert Williams | [x] Sean Humenansky | [x] Marsha Lucas[ ] William Saccone |
| **DLA** **HQ** | [ ] Troy Brown | [x] 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 | Blank cell |
| **U.S. Navy/PDREP** | [x] Krystal Abreu  | [ ] Adam Altice | [x] Alex Sparks | Blank cell |
| **U.S. Navy FMS** | [x] Jeri Davis | [ ] Barry Magagna III | Blank cell | Blank cell |
| **U.S. Air Force** | [ ] William Wenzel | [ ] Danielle Woods-Lewis | [x]  Tamara Barnett | Blank cell |
| **AFSAC FMS** | [ ] Timothy Hecht | [ ] Mark Passage | [ ] Cedell Tarver | Blank cell |
| **U.S. Coast Guard** | [x] Fred Haub | Blank cell | Blank cell | Blank cell |
| **DCMA** | [ ] Laurie Cooper | [x] Richard Mast | Blank cell | Blank cell |
| **DSCA** | [ ] Derrick Lee | [x] 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** | [x] 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** | **Approved Defense Logistics Management Standards (DLMS) Change (ADC) Withdrawal** 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[x]  U.S. Army[x]  U.S. Marine Corps[ ]  U.S. Navy [ ]  U.S. Coast Guard[ ]  DAAS[x]  USTRANSCOM | **On Hold** |  | OPEN |
| **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 |  | CLOSED |
| **08/04/2025** | **Draft PDC 1511:** Reject Unrouteable SDR TransactionsComponents should consider whether they prefer Defense Automated Addressing System (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 |  | CLOSED |

**IV. AGENDA**

1. **Chapter 17 Rewrite:** After internal discussions, DEDSO has decided to rewrite the entire chapter rather than attempt to partially withdraw 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 Convention (IC) are what the Components need to implement to be DLMS compliant.
* **DLA HQ:** Will this now be a living document? In addition, do you have a timeframe for systems updates to be implemented?
* **DEDSO SDR:** The Defense Logistics Manual (DLM) is now a living document. DEDSO received approval from the Office of the Deputy Assistant Secretary of Defense (ODASD) to include all updates as they are approved versus updates being completed every six months. Moving forward the intent for Chapter 17 is 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.
1. **Warehouse Management System (WMS) Condition Code Qualifier Issue:** During our last meeting the U.S. Army reported receiving SDRs for suspended stock, but the supply condition code was not J, K, L, or Q. The U.S. Army provided some examples to DEDSO for review. DAAS pulled the X12 for the below example which indicates WMS is mapping the wrong condition code to qualifier 83. DEDSO notified the Distribution Receiving/WMS Teams of the issue on 08/13/2025 and is awaiting a response.

ST\*842\*329706341

BNR\*00\*Z\*20250303\*1447\*\*C1

N1\*41\*\*M4\*BA4\*\*FR

PER\*PU\*BSM MAILBOX\*\*\*\*\*EM\*DDCBSMQN@DLA.MIL

N1\*ZD\*\*M4\*B14\*\*TO

HL\*1\*\*RP

LIN\*\*FS\*1005009215004\*ZB\*19200\*CN\*MAGAZINE,CARTRIDGE\*MG\*8448670

DTM\*947\*20250303

REF\*NN\*820250626081SDB\*WMS

REF\*TN\*W562RP5062BS01

LM\*DF

LQ\*D\*8

LQ\*EQ\*N

LQ\*HB\*1A

LQ\*FD\*D

NCD\*\*5\*1

NTE\*RPT\*Receipt without Reference for Receipt without PMR MAJOR Material received
withouNTE\*RPT\*t proper packaging. Suspended material due to cost exceeding $300. Material requNTE\*RPT\*ires MOP 31

QTY\*87\*2188\*EA

QTY\*86\*2188

AMT\*10\*35379.96

AMT\*Z2\*15578.56

AMT\*Z3\*16.17

N1\*SUS\*\*M4\*B14

LM\*DF

LQ\*HA\*P201

LQ\*HA\*Z3

LQ\*83\*A

SE\*30\*329706341

* **DEDSO SDR:** Does DLA Distribution have an update on this topic?
* **DLA Distribution:** There is no one on the call from Receiving, so we will get in touch with someone from Receiving to see if there is an update.
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.
**Update: Sent to ODASD on 08/15/2025.**
* 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.

* **U.S. Air Force:** Did you receive a response from Air Force for PDC 1492?
* **DEDSO SDR:** We checked our records and responded via e-mail that no response has been received from U.S. Air Force.
* **DEDSO SDR:** We also verified we have received U.S. Army response.
1. **ADC 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: ODASD signed/approved on 8/12/2025.**
* No comments or questions heard.

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

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. **This will be addressed in Chapter 17 rewrite.**
2. **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:
3. 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)
4. ADC 1084, New Procedures for Non-Manager Owned Suspended Stock Stored in DLA Distribution Locations (DLMS/SDR/Stock Readiness)
5. 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. **This will be addressed in the Chapter 17 rewrite.**

1. **Draft PDC 1511 Reject Unrouteable SDR Transactions:** The U.S. Army requested a rule to reject transactions identifying invalid U.S. Army action activities/sources of supply, which would result in an SDR being routed via e-mail to the action activity rather than through 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. **This will be addressed in the Chapter 17 rewrite.**
* **DEDSO SDR:** Reminder to please send feedback.
1. **DLA WMS Attachment Issues:** WebSDR receives DLA WMS attachments that:
2. have improperly formatted filenames,
3. contain invalid characters, and
4. are not synced to the associated SDR, resulting in a lack of processing.

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 help desk in the same way that other WMS exceptions are reported. DLA ticket and change request numbers are: CHG0073069, CHG0072354, and TKT0377565.

1. **DEDSO SDR Data to Advana:** DEDSO is working with DAAS/ODASD(Logistics) to have SDR data sent to Advana.
2. **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/).