**SDR**

Date: September 18, 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 Microsoft 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 | [ ] Marsha Lucas[x] William Saccone |
| **DLA** **HQ** | [x] Troy Brown | [x] Jose Pereira | [ ] Jen Smith | [x] Eric Powell |
| **DLA Disposition Services** | [ ] Keith Catt | Blank cell | Blank cell | Blank cell |
| **U.S. Army** | [x] Weston Caldwell | [x] 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  | [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 | [x] Danielle Woods-Lewis | [ ]  Tamara Barnett | 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 | [x] Ben Hyatt | [ ] Nancy Bamford | Blank cell |
| **USTRANSCOM** | [ ] Dan Eisenberg | [ ] James DeCarli | [ ] Jennifer Watson | Blank cell |
| **SPRS** | [ ] Belinda Labourdette | [x] 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.****Office of the Deputy Assistant Secretary of Defense (ODASD)** **signed on 8/21/2025.** | [ ] DEDSO | TBD | Blank cell | CLOSED |
| **02/11/2025** | **Proposed DLMS Change (PDC) 1492, Mandatory Use of Shipment Notification.****Placed on hold on 04/01/2025 due to Defense Logistics Agency (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** | Blank cell | OPEN |

**IV. AGENDA**

1. **SDR Meeting Occurrence and Participation:** Beginning next month, the SDR working group will meet once a month and participants will only include the PRC representatives, Component technical representatives, and DLA Distribution Receiving and Stock Readiness representatives. DEDSO will no longer maintain the list of interested parties and the PRC representatives will need to share information within their own Component. I will cancel the existing meeting series and send out a new invite.

**Group Discussion:** The PRC representatives did not agree with removing interested parties from the invite. However, the representatives were open to reducing the overall number of interested parties and limiting the meeting to once a month. DEDSO will discuss it internally and provide a response to the PRC.

1. **New WebSDR Owner/Manager/Source of Supply (OMS) Rule:** We discovered instances of Components other than DLA Distribution updating the OMS value on SDR transactions. Per ADC 1066C, DLA Distribution is the only Component that can update the OMS value on an SDR, and the OMS value can only be updated on type 7 and R SDRs. Defense Automatic Addressing System (DAAS) will be implementing a new rule to reject transactions that deviate from ADC 1066C. The update will be implemented no earlier than today, 09/18/2025.
2. **Warehouse Management System (WMS) Catastrophic E-mails:** Based on DLA Distribution feedback and concerns with no systemic rejections for catastrophic e-mails, WebSDR will now send back a systemic rejection for all catastrophic failures for WMS transactions only.The update will be implemented no earlier than today, 09/18/2025.

**DEDSO:** The systemic rejections will only occur for WMS transactions. Consideration will be given to expanding the systemic rejections to other Component systems in the future.

1. **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

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

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 Conventions (ICs) are what the Components need to implement to be DLMS compliant. The Defense Logistics Manual is now a living document. DEDSO received approval from ODASD to include all updates as they are approved, versus updates being completed every six months. 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. 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.

**DLA:** Will the rewrite address Storage Quality Control Reports (SQCRs) and eliminate Chapter 21 Stock Readiness Program and Appendix 7.29 Stock Readiness Relevant Data Items, since much of the process and codes duplicate Chapter 17?

**DEDSO Response:** The WMS SQCRs have already been incorporated in the DLMS 842A/W IC and Chapter 17. Once WMS is fully implemented, we will remove the DLMS 842S/Q and 842S/R ICs.Chapter 21 will not be eliminated because it covers more than the SQCR process, but Appendix 7.29 will no longer be needed.

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. **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 Chapter 17 rewrite.**
3. **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. This was placed on hold on 04/01/2025 due to the DLA conducting a data analysis. Please note, we are still collecting responses.

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:

1. CHG0073069,
2. CHG0072354, and
3. TKT0377565.
4. **DEDSO SDR Data to Advana:** DEDSO is working with DAAS/ODASD(Logistics) to have SDR data sent to Advana.

**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/).