

Action Item Tracker – SDR PRC 17-1 (March 16, 2017)

| No | Reference | Action Item | Responsibility | Target Due Date | Status | Notes |
|----|----------------------------------|--|-----------------------------|---|--------|--|
| 1. | SDR PRC 17-1 Minutes § c. Page 3 | DLA Distribution to provide implementation status of issue reversal reason codes per ADC 1160 to the SDR PRC chair | DLA Distribution | 30 days from publication of meeting minutes | Open | Dennis Amrhein is A/I owner |
| 2. | SDR PRC 17-1 Minutes § c. Page 4 | PDREP team to confirm implementation of the PQDR RCN data element and tracking functionality to include use of receipt and/or shipment status. | NAVSUP/PDREP Program Office | 30 days from publication of meeting minutes | Open | Ken Carr, PDREP is A/I owner. Reference is ADC1007/1007A |
| 3. | SDR PRC 17-1 Minutes § c. Page 4 | PDREP team to provide the implementation time line for replacing use of PDREP system DoDAAC with the submitting customer DoDAAC. | NAVSUP/PDREP Program Office | 30 days from publication of meeting minutes | Open | Ken Carr, PDREP is A/I owner. Reference is ADC 1174 |
| 4. | SDR PRC 17-1 Minutes § c. Page 4 | DLA Distribution to provide implementation status of DSS edit blocking creation of SDRs for missing QAR signature when shipment indicates CoC or ARP to the SDR PRC Administrator. | DLA Distribution | 30 days from publication of meeting minutes | Open | Dennis Amrhein is A/I owner Reference ADC 1202 |
| 5. | SDR PRC 17-1 Minutes § c. Page 4 | Air Force (AFSAC) to provide examples of missing signatures in iRAPT report that result in suspended stock to the SDR PRC chair. | Air Force (AFSAC) | 30 days from publication of meeting minutes | Open | PRC chair will forward to DCMA (Phil Wedgie) |

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| 6. | SDR PRC 17-1 Minutes § c. Page 5 | DLA Distribution to provide Dollar value chart similar to Slide 9–11 in Topic 6: SDRs/SQDRs with Disposition (Total Count), SDRs/SQDRs without Disposition (Total Count), and Total Count of Open SDRs w/o Disposition > 55 Days | DLA Distribution | 30 days from publication of meeting minutes | Open | Provide chart to SDR PRC chair for Bob Carroll, ODASD(SCI) |
| 7. | SDR PRC 17-1 Minutes § d. Page 6 | DLMS Program Office to provide list of SDR PRC representatives to DLA J316 (Xavier Villarrueva) | DLMS Program Office | 30 days from publication of meeting minutes | Open | Initial Information sent 3/17/17; need to follow up to ensure information provided meets J316 needs. |
| 8. | SDR PRC 17-1 Minutes § e. Page 6 | Add DLMS Program Office, Jennifer Smith (DLAJ3), and Greg Pigg (DLA Distribution) to be sent invitation for Comprehensive Inventory Improvement Plan (CIMIP) meeting discussion on suspended stock at DLA Distribution Centers | ODASD(SCI) | TBD based upon CIMIP meeting schedule | Open | Bob Carroll to follow up with CIMIP leadership |
| 9. | SDR PRC 17-1 Minutes § f. Page 7 | Components to provide implementation dates for the Hazmat Indicator | Army (LMP), DLA (EBS and DSS) | 30 days from publication of meeting minutes | Open | Refer to ADC 1153. Identified as optional, but recommended by DLMS Program Office to support GAO data requests. |

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| 10. | SDR PRC 17-1 Minutes § g. Page 7 | Air Force to send examples of DVD shipments coming in with no PMRs. These are Air Force contract shipments, shipped by DLA but the Air Force has issued PMRs under an FB DoDAAC. | Air Force (Linda Miles) | 30 days from publication of meeting minutes | Open | Merita Briggs to send explanatory e-mail to Ellen Hilert and Bob Carroll with specific focus on AF owned and managed materiel being inducted under (incorrect) RIC = SMS |
| 11. | SDR PRC 17-1 Minutes § h. Page 8 | DLMS Program Office to develop additional guidance regarding how to identify a contract number when the controlling number for the shipment a document number but contractor noncompliance may be the cause of the discrepancy (e.g. shipment from DLA Distribution, but sealed packages retain original contract number and contain wrong item; repair contractor shipment on a document number is discrepant.) Interface with EDA for contract data needed so WebSDR can obtain CAO DoDAAC and use if forwarding to DCMA is required. Requires PDC. | DLMS Program Office | 120 days from publication of meeting minutes | Open | DLMS Program Office to consider leveraging existing data field Contract Reference Number. |

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| 12. | SDR PRC 17-1 Minutes § h. Page 8 | Air Force to consider drafting a PDC to improve handling of unidentified materiel and documenting SDRs. | Air Force | N/A | Open | |
| 13. | SDR PRC 17-1 Minutes § h. Page 8 | DLA Distribution to draft a white paper for the SDR PRC documenting the “special Inspections” attachment (e.g., photos) process for WebSDR. The white paper needs to address the billing associated with those special inspections. | DLA Distribution | 30 days from publication of meeting minutes | Open | |
| 14. | SDR PRC 17-1 Minutes § h. Page 8 | All Components to review the DCMA SDR response template (Form 1227) as a method of reporting results of DCMA investigation to the source of supply, and provide feedback to SDR PRC chair. | All Components | 30 days from publication of meeting minutes | Open | PRC chair will forward to DCMA (Phil Wedgie); Reference DD Form 1227 questions in SDR PRC 17-01 Refer to topic 9 brief. |

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| 15. | SDR PRC 17-1 Minutes § h. Page 8 | All Components to update SOPs to ensure source of supply representatives ask submitters to provide evidential matter (e.g., photographs, documents) prior to forwarding SDR for DCMA investigation. Submitters will need to provide evidential matter as attachments to WebSDR to allow visibility and forwarding to PDREP. | All Components | 90 days from publication of meeting minutes | Open | Reference is ADC 1181A |
| 16. | SDR PRC 17-1 Minutes § h. Page 8 | DLMS Program Office to provide a DCMA and DPAP list of contacts who can address missing or delayed QAR signatures in iRAPT. | DLMS Program Office | 30 days from publication of meeting minutes | Open | PRC chair will forward to members |
| 17. | SDR PRC 17-1 Minutes § h. Page 8 | DLMS Program Office to review time standards for DCMA response (final) after interim reply indicating DCMA investigation is ongoing. | DLMS Program Office | 90 days from publication of meeting minutes | Open | |
| 18. | SDR PRC 17-1 Minutes § i. Page 8 | DLMS Program Office to provide DoDM 4140.01 (DLMS authority document) and contact information for PRC members to PDREP Programs | DLMS Program Office | 30 days from publication of meeting minutes | Closed | Sent 3/16/2017 |

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| 19. | SDR PRC 17-1 Minutes § i. Page 8 | DLMS Program Office to provide PDREP Program Office with required implementation dates relative to specific SDR functionality in ADC 1181A. Specific target dates to include when DCMA is to process actionable SDRs. | DLMS Program Office | 30 days from publication of meeting minutes | Open | What specific functionality must be included by November 1, 2017? What are the target implementation dates for longer-term requirements? |
| 20. | SDR PRC 17-1 Minutes § i. Page 9 | Army, Air Force, and PDREP Program Office to provide status update to SDR PRC chair with regard to their status toward meeting implementation target of November 1, 2017 for adding cause codes to SDR replies to facilitate tracking contractor noncompliance in PPIRS-SR-NG. DLA to provide status on adding functionality for outgoing SDR reply with contract noncompliance cause codes for “info only” SDRs | Army, Air Force, PDREP Program Office, DLA | 30 days from publication of meeting minutes | Open | Reference is ADC 1181A |