

**Action Item Tracker – Deficiency/Discrepancy Reporting PRC 21-1 Meeting (May 12, 2021)  
Current as of June 3, 2021**

<b>No</b>	<b>Reference</b>	<b>Action Item</b>	<b>Responsibility</b>	<b>Target Due Date</b>	<b>Status</b>	<b>Notes</b>
<b>1</b>	Deficiency/Discrepancy Reporting PRC 21-1 Minutes § b. Page 01	Provide coordinated feedback on moving the SDR Action Code 1B (Materiel being retained) to an information only SDR status category.	All Components	30 Days	Open	Responses: Army - SDR Action Code 1B is treated as info only and closed by Army - Yolanda Johnson.
<b>2</b>	Deficiency/Discrepancy Reporting PRC 21-1 Minutes § b. Page 02	Provide coordinated feedback regarding status categories for SDR/SQCR in WebSDR metrics.	All Components	30 Days	Open	Continued discussions during the regular SDR Bi- Monthly Meeting.  Responses: DLA HQ – Recommends that the SQCR metrics remain in the same reporting output with the SDR metrics. Troy Brown
<b>3</b>	Deficiency/Discrepancy Reporting PRC 21-1 Minutes § b. Page 02	Discuss and identify the proper manner to handle PQDR/SDRs if the original document number is identified after the SDR/PQDR has been closed. Determine if the original record is cancelled and a new report submitted with the original document number for SDR and PQDR.	All Components	30 Days	Open	
<b>4</b>	Deficiency/Discrepancy Reporting PRC 21-1 Minutes § c. Page 03	Set up a follow-on meeting with DLA HQ/DAAS WebSDR to discuss how to handle open SDR/SQCRs once a DLA Distribution site transitions to WMS.	DLA HQ, DEBaDS	30 Days	Closed	Action item Closed meeting scheduled for May 25 <sup>th</sup> , 2021.