**Supply**

Date: July 23, 2025

**I. PURPOSE.**

This meeting establishes a recurring battle rhythm of the DoD Supply Working Group to deliver processes and quality data standards that exemplify Accuracy, Conformity, Consistency, and Integrity to our Logistics Supply Community.

**II. ATTENDEES**.

|  |  |  |
| --- | --- | --- |
| **Component** | **Primary**  | **Alternate** |
| **ODASD(LOG)** | [ ] Dawn Izzi | [ ] Patrick O’Connell |
| **DEDSO** | [ ] Dr. Gail Fuller [ ] Steve Nace | [ ] William “Rip” Rippey [x] Claudia Snowden |
| **DAAS** | [ ] Pablo Gomez | [ ] Gary Woodall |
| **Army** | [ ] Oliver Pryor  | [ ] Tiffanie Dew |
| **Marine Corps** | [ ] Kevin Austin | [ ] Major Irsik |
| **Navy** | [ ] Shannon Winters | [ ] Gerald O’Sullivan |
| **Air Force** | [ ] William “Wes” Wenzel | [ ] MSgt Ryan |
| **SOCOM** | [ ] Luke Boutot | [ ] CW5 Sanders |
| **TRANSCOM** | [ ] Dan Eisenberg | [ ] James Decarli |
| **DLA** | [ ] Brian Anderson | [ ] Eric Flanagan |
| **DSCA** | [ ] Michelle Davis |  |
| **GSA** | [ ] Shanna Smith | [ ] George Oakes |
| **FAA** | [ ] Dr. Sarah Owens | [ ] Hannah McClellan  |

**III. Action Items**.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Date Opened** | **Action** | **Assigned To** | **Date Due** | **Date Closed** | **Status** |
| 2/19/2025 | List of known Summit agenda topics | * DEDSO
 | TDB |  | **Open** |

**IV. PDC/ADC Pipeline.**

| **PDC/ADC #** | **Meeting Added** | **Title** | **Status** |
| --- | --- | --- | --- |
| PDC 1472 | 6/5/2024 | Procedures for Correcting/Adjusting Ownership Changes After Goods Receipt | ADC 1472 Forward internal coordination (7/17/2025) Prior going to ODASD for signature.  |
| PDC 1478 | 8/21/2024 | Clarified Price Adjustments via DLMS Status Update | Finishing up Long-term Procedures. Need to meet with DLA Distribution. |
| ADC 1483 | 9/11/2024 | 867I Materiel Issue of Expended Ordnance | On hold due to new X12 data maintenance changes |
| PDC 1492 | 1/8/2025 | Mandatory Use of Shipment Status and Returns | On Hold |
| PDC 1497 | 3/5/2025 | Notification of Hazardous Waste Delivery Order and Shipping Status | Submitted to ODASD(LOG) on 7/16/2025 |
| PDC 1491 | 3/26/2025 | Government Furnished Property (GFP) Embed | In DEDSO Coordination |
| PDC 1415A | 3/26/2025 | 1415A, New Defense Logistics Management Standards 536R Transaction to Support Required Acquisition and Valuation Data Elements | Sent for formal coordination on 5/31/2025. |
| PDC 1501  | 4/16/2025 | Key Supporting Document Inclusions for Government Furnished Property Audit Compliance (Supply) | ODASD(LOG) adjudication complete. Pending DASD(LOG) Sig. |
| PDC 1043H | 7/9/2025 | Revised Procedural Requirements for Hazardous Property Disposal Release Orders (Supply/Finance) | Pending final changes or concurrence to coordinate as is by DLA |
| MFR 1507\* | 7/23/2025 | DLMS 870S IC Clarification (Supply) | In DEDSO Coordination |
| PDC 1510\* | 7/23/2025 | Add OM&S Reportable Method to 832N Catalog Data Support (Supply) | In Development |

**V. Agenda Items**.

1. **DLMS Materiel Obligation Validation Review Questions**
* How does your Component process DLMS 517M (legacy AN\_) MOV Requests?
* Which systems within your Component are used to execute the MOV process?
* Are your validations of obligations automated?
	+ If you have a valid obligation within your system, does your system automatically send out a DLMS 517M (legacy AP\_)?
	+ Will your system check materiel requirements and automatically make a determination to cancel a Requisition in conjunction with the MOV request?
* If you receive a validation request, but you don’t have a valid obligation within your system, what happens? Is there some kind of workflow to allow a user to determine whether to create the obligation or request cancellation?
* When a valid obligation is cancelled due to non-response, what happens to the associated funding? Is it retained, or is it de-obligated at the time of cancellation? (The obligation *should* remain in place for the duration of the 60-day reinstatement window, but what does your Component’s system do?)
* According to DoD Policy, the only valid exclusions from the MOV process are Foreign Military Sales and civilian entities, but there are many units that have requested in the past to be excluded. Are these exclusion requests due to the volume of Requisitions, or because the obligations are already being validated separately?
* Does your Component have any new controls in place (or planned) that are used to validate obligations outside of the MOV process, that may have been part of the remediation of audit NFRs?
* Does your Component have a process to ensure DODAAF records are up to date? Many DODAACs do not have an appropriate Communications Routing Identifier (COMMRI) assigned to the DP COMMRI field in its DODAAF. MOV transactions are sent to the computer system represented by that COMMRI, based upon the Media and Status Code supplied on the Requisition. This normally points to Requisitioning systems, such as Navy One Touch, NRP, Army LMP, GCSS-A, GCSS-MC, D035K, D035A, etc. However, if the COMMRI is -blank- or contains the DAAS default of RUTTTTT, then nobody is going to get the MOV transactions.
* Does your Component have a group email box, where notifications about MOV cycles may be sent, to ensure widest appropriate dissemination?

## **VI. ACTIVITIES AND NEWLETTER.**

DEDSO monthly updates and activities for the DLMS Community can be found via the following link: [**https://www.dla.mil/Defense-Data-Standards/About-Us/**](https://www.dla.mil/Defense-Data-Standards/About-Us/)

## **VII. ADDITIONAL DEDSO Supply GENERAL COMMUNICATION.**

Do you have a question, hot topic, or an update related to **Supply**; we encourage you to send us an email at DEDSO.Supply@dla.mil.