**Supply**

Date: June 11, 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 Claudia Snowden |
| **DAAS** | Pablo Gomez | Gary Woodall |
| **Army** | Oliver Pryor Weston Caldwell | Tiffanie Dew |
| **Marine Corps** | Kevin Austin | Major Irsik |
| **Navy** | Shannon Winters | Gerald O’Sullivan |
| **Air Force** | William “Wes” Wenzel |  |
| **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** |
| 5/28/2025 | DEDSO to email DLA confirming approved extension request for PDC 1472 until June 6, 2025 | * DEDSO | 6/11/2025 | **5/28/2025** | **Closed** |
| 5/28/2025 | Provide a draft version of PDC 1501 to Air Force with Director approval | * DEDSO | 6/11/2025 | **5/28/2025** | **Closed** |
| 5/28/2025 | Provide an update on if clarifying language will be added to a follow-on addendum to ADC 1240B | * DEDSO | 6/11/2025 | **6/11/2025** | **Closed** |
| 5/28/2025 | DEDSO to add DAAS implementation group to the DLMS Supply Working Group MS Teams site | * DEDSO | 6/11/2025 | **5/28/2025** | **Closed** |
| 6/11/2025 | Add DLA SPRC members to ADC 1043E meeting invite | * DEDSO | 6/11/2025 | **6/11/2025** | **Closed** |

**IV. PDC/ADC Pipeline.**

| **PDC/ADC #** | **Meeting Added** | **Title** | **Status** |
| --- | --- | --- | --- |
| PDC 1472 | 6/5/2024 | Procedures for Correcting/Adjusting Ownership Changes After Goods Receipt | PDC 1472 Signed on 04/24/25. Forwarded to PRC committee for correspondence. 5/28/2025. DLA has been granted an extension until 6/6/25. |
| 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 | Signed on 02/03/25. Placed on hold by the originator (DLA) pending receipt of all required data. DLA forwarded a Situational Summary (SITSUM) 4/28/2025 to Ms. Vogeler for a decision on whether to concur with Army, counteroffer, or push forward. |
| PDC 1497 | 3/5/2025 | Notification of Hazardous Waste Delivery Order and Shipping Status | Development nearing completion. |
| PDC 1491 | 3/26/2025 | Government Furnished Property (GFP) Embed | In development |
| 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) | DEDSO Adjudicating ODASD(L) comments. |

**V. Agenda Items**.

1. **Save-the-Date: DLMS Virtual Summit – TBD**
2. **(Follow Up) Primary/Alternate Process Review Committee (PRC) Requirements**
   * (6/11/2025) – DEDO informed the working group that the Director, DEDSO discussed the language in ADC 1240B regarding Process Review Committee appointments requirements and ODASD(L) concurred that primary and alternate appointees must be government personnel. A MFR will be issued in the future to provide more clear language on appointment requirements.

* (5/28/2025) – DEDSO informed the group that while contract support personnel have been added as PRC appointees, the direction from DEDSO leadership is that only government personnel are authorized to be appointed members. This was clarified in the [DEDSO Charter](extension://efaidnbmnnnibpcajpcglclefindmkaj/https:/www.dla.mil/Portals/104/Documents/DLMS/Committees/DEDSO%20PRC%20Charter%202024.pdf); however, DEDSO did acknowledge that the language in ADC 1240B regarding appointee requirements is not as clear. DEDSO will circle back with the working group regarding if more clarifying language will be submitted in a subsequent memorandum for record addendum to ADC 1240B.

1. **Hazardous Waste Disposal Funds Validation Issues**

* DLA reached out to DEDSO and informed them that the validation of hazardous property related A5J Disposal Release Order (DRO) Signal/Fund codes by DAAS that was established in ADC 1043E is not being accomplished. Per the ADC, if the Signal/Fund code information is missing, DAAS is required to submit a rejection back to the entity that submitted the DRO. Further review of this issue by DEDSO revealed that current DRO rules under DLMS do not require the Signal or Fund code be included on the DRO. For DAAS to perform the validation edits, they would need a flag that informs them that the DRO is related to hazardous property versus other types of excess personal property. DLA, DEDSO, and DAAS will meet in the afternoon of 6/11/2025 to discuss the issue and look at potential resolutions.
* DLA mentioned during the meeting that the implementation of G-Invoicing and the 7600EZ project may change requirements, and DEDSO agreed that it would be brought up during the meeting.

## **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.