**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 Claudia Snowden |
| **DAAS** | Pablo Gomez | Gary Woodall |
| **Army** | Oliver Pryor | Tiffanie Dew |
| **Marine Corps** | Kevin Austin |  |
| **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 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 1500 | 3/26/2025 | PDC 1500 - Deconflicting Coding Updates for Acquisition and Valuation Transactions | In DEDSO Coordination |
| 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) | In DEDSO Coordination |
| 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?
  + Army
    - LMP: We receive MOV requests and write them to an MOV workbench. Users must access the MOV workbench to pull the requests by DoDAAC and respond with the qty that is still required. They can send out an AP\_ with the valid qty or send a cancellation if the material is no longer valid.
    - GCSS-Army: MOV requests have been received. The system automatically looks to determine if there is an open PO and responds with an AP\_ for the qty open on the PO. If no PO is open, then 0 qty is sent.
  + Marine Corps—Not in attendance.
  + Navy—We will circle back with responses next week.
  + Air Force—HAF needs to work with AFMC and will circle back.
  + SOCOM—We do not currently provide funding lines to DLA.
  + DLA—EBS is programmed like GCSS-Army to handle MOV systemically. All military services also handle MOV from a wholesale supply perspective.
  + GSA—We tried to initiate the MOV process but were asked to turn it off by Army due to causing manual validations.
* 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\_)?
    - Army
      * LMP: No, it is a manual process
      * GCSS-Army: Yes
    - Marine Corps—Not in attendance.
    - Navy—We will circle back on this question
    - Air Force—We do know that some Air Force systems can work process systemically, but this may not be extended to all. Air Force will take this back for a deeper dive.
    - DLA—EBS has system logic like GCSS-Army
  + Will your system check materiel requirements and automatically make a determination to cancel a Requisition in conjunction with the MOV request?
    - Army
      * LMP: No, it is a manual process
      * GCSS-Army: No, it only looks for open PO qty and provides MOV response [*based on the response to the below question, it is understood that it would be a systemic cancellation.]*
    - Marine Corps—Not in attendance
    - Navy—We will circle back with a response
    - Air Force—HAF/AFMC will circle back.
    - DLA—We believe that we would have cancelled the requisition but will research and report back.
* 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?
  + Army
    - LMP: The MOV request appears in the MOV workbench. A response cannot be sent from the workbench unless the user creates obligation (PO) and provides a MOV response. Cancellation cannot be processed from the MOV workbench unless the PO is open. The user can go into the PO and generate a response if required.
    - GCSS-Army: If there is no valid obligation (open PO), then automatic MOV response with 0 qty. There is no workflow.
  + Marine Corps—Not in attendance.
  + Navy—We will circle back with a response.
  + Air Force—HAF/AFMC will circle back with a response.
  + DLA—We will need to research what would happen. We will research and circle back
* 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?)
  + Army
    - LMP: When BS status is received, no changes are made to the PO. A message is sent to the requisitioner via SAP email. The funding continues to be obligated. If BS status remains after 60 days, the PO will be cancelled automatically, and funding is de-obligated.
    - GCSS-Army: ??
  + Marine Corps—Not in attendance.
  + Navy—We will circle back.
  + Air Force—HAF/AFMC will circle back.
  + DLA—We are going to go back an verify how EBS handles this, but we believe that a de-obligation would take place at the time of obligation.
* 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?
  + Army
  + Marine Corps
  + Navy
  + Air Force
  + DLA
* 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?
  + Army
  + Marine Corps
  + Navy
  + Air Force
  + DLA
* 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.
  + Army
  + Marine Corps
  + Navy
  + Air Force
  + DLA
* Does your Component have a group email box, where notifications about MOV cycles may be sent, to ensure widest appropriate dissemination?
  + Army
  + Marine Corps
  + Navy
  + Air Force
  + DLA

## **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.