**Supply**

Date: June 25, 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 | 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**.

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| --- | --- | --- | --- | --- | --- |
| **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 | PDC 1472 Signed on 04/24/25. Forwarded to PRC committee for correspondence. 5/28/2025. DLA was granted an extension until 6/6/25 and submitted their responses on 6/4/25. |
| 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 | In internal DEDSO. |
| 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(Log) comments. |

**V. Agenda Items**.

1. **Save-the-Date: DLMS Virtual Summit – TBD**
2. **Hazardous Waste Disposal Funds Validation Issues**

* (***Update 6/25/2025)*** – DEDSO informed the working group that an addendum to ADC 1043E will be drafted that provides more specific language on exactly which types of A5J DROs will be required to supply the appropriate signal code information to support the SLOA requirements for hazardous waste disposal. The methodology used will align with the Federal Logistics Information Services (FLIS) Federal Cataloging rule in FLIS Technical Manual, Volume 10, Table 180, which lists specific Federal Stock Classes (FSCs) that require the inclusion of a Hazardous Materiel Indicator Code (HMIC). DAAS will use the specific FSCs listed in FLIS Technical Manual as the trigger for when to conduct the SLOA edits on A5Js/DROs. DEDSO also explained that it is understood that some materiel falling under the FSCs listed in the FLIS table may not be hazardous in nature, but this methodology is believed to be the most accurate way to ensure that hazardous property does not fall through the cracks as it relates to SLOA requirements and DAAS edit requirements. For personal property that includes the SLOA information, no harm will be done because the Signal Code information is not used in the billing for excess personal property disposal.
* (*6/11/2025*) - 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.
* (*6/11/2025*) - 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.

1. **FLIS PDCs.**
   * DEDSO acknowledged that there was little coordination with the Supply Process Review Committee (SPRC) regarding the seven FLIS-related PDCs. The DEDSO Supply Team explained that they were not directly involved in the development of the PDCs though they were aware that they were in the Cataloging Team’s PDC pipeline. The decision that both the Federal Catalogue Committee (FCC) and SPRC would be required to review was at the request of ODASD(Log). If anyone has concerns with the amount of PDCs being requested within the 30-day period, especially with the July 4th holiday being within that timeframe, reach out to [DEDSO.Cataloging@dla.mil](mailto:DEDSO.Cataloging@dla.mil).

## **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.