**Supply**

Date: August 20, 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 | Approved on 8/12/2025 |
| 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 | ANSI X12 approved new codes. DEDSO expects to submit to ODASD(Log) by 8/22/2025. |
| 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 | Sent for Formal Coordination. Suspense 9/2/2025 |
| PDC 1491 | 3/26/2025 | Government Furnished Property (GFP) Embed | Sent to ODASD(Log) on 7/29/25 |
| PDC 1500 | 3/26/2025 | PDC 1500 - Deconflicting Coding Updates for Acquisition and Valuation Transactions | Sent to ODASD(Log) on 7/29/25 |
| PDC 1501 | 4/16/2025 | Key Supporting Document Inclusions for Government Furnished Property Audit Compliance (Supply) | Sent for formal coordination Suspense 8/25/2025 |
| PDC 1043H | 7/9/2025 | Revised Procedural Requirements for Hazardous Property Disposal Release Orders (Supply/Finance) | Sent to ODASD(LOG) on 8/13/2025 |
| MFR 1507 | 7/23/2025 | DLMS 870S IC Clarification (Supply) | Approved 8/7/2025 |
| 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** (*Updated 7/23/25*)
    - 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**—
  + **Navy** (*Updated 8/6/25*)
    - **Navy ERP**—This system is setup to handle these requests systemically with an AP\_ response.
    - **Operational Units**—Mixed capabilities. Some use RSUPPLY, but units without a Host Supply/Financial System process using One Touch to fill the systemic gap.
    - **Maximo**—Can receive systemic responses but cannot act on them systemically
    - **NMMES**—Future state system, but the current state system, MAT-MF can send an MOV request systemically.
    - **Submarine Logistics Database (SLDB)**: The Submarine Logistics Database (SLDB) uses several interoperating components to facilitate the processing of MOV requests. This includes basic validation of the MOV batches and separation of records into appropriate groups within our database. Once in the database, an automated process determines if a response AP\_ should be generated or if any errors should be logged. Inbound records that are not automatically responded to are distributed via files to SLDB personnel to work.
    - **ROMIS MMS**: System is not DLMS compliant, but it does process AN\_ MILSTRIP records. Sites pull all MILSTRIP down from OneTouch (OTS), including AN\_ records, and import it into ROMIS MMS.exe. The system create automated MOV MILSTRIP responses, which are imported into OTS. Incoming AN\_ requests are automatically bounced against the defined requirement quantity in MMS.exe. This allowance requirement 1) goes through periodic reviews by the expediters at the new construction shipbuilding level, and 2) is updated periodically by the MPBS/CDMDOA-provided IF1 allowance requirements file to the site. There is a lot of allowance requirement churn in the N/C shipbuilding phase, so expediters keep an eye on true allowance need throughout the N/C phase.
  + **Navy** *(Updated 8/20/2025)*
    - **One Touch Support (OTS):** OTS provides as access point for the MOV process. OTS does not validate against open obligations. The system passes uploaded files (with no validation or edits) or entered MOV responses to DAAS. If the transaction is created within OTS a DLMS formatted transaction is passed. If the File Text Upload feature is used, a DLSS/MILs transaction is passed.
  + **Air Force** (*Updated 8/20/2025*)
    - **ILS-S**—ILS-S processes/sends out the applicable MILS AN9, ANZ, AP1, AP2, AP3, AP4, APR, AP9, and APX transactions at each base.
    - **SCS**—D035A generates the MOV transaction based on the following criteria:
      * Priority Designator 01-08 backorders that are at least 30 days old based on date requisition was received in D035A.
      * Priority designator 09-15 back orders that are at least 75 days old based on date requisition was received in D035A.
  + **SOCOM** (*Updated 7/23/25*)—We do not currently provide funding lines to DLA.
  + **DLA** (*Updated 7/23/25*)—EBS is programmed like GCSS-Army to handle MOV systemically. All military services also handle MOV from a wholesale supply perspective.
  + **DLA** (*Updated 8/6/25*)—EBS will automatically reply as long as the records are a 1-to-1 match. Any information that does not match will create a failed IDOC, which requires human intervention, but is not a manual MOV line-by-line. Those with failed IDOCs are uploaded into FEDMALL like how Navy pivots using OneTouch.
  + **GSA** (*Updated 7/23/25*)—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** (*Updated 7/23/25*)
      * **LMP**: No, it is a manual process
      * **GCSS-Army**: Yes
    - **Marine Corps**—
    - **Navy** (*Updated 8/6/25*)
      * **Navy ERP** process systemically like the other DoD Components.
      * **Navy Operations Unites Relational Supply (RSUPPLY)**, NAVSUP One Touch for Units without a Host Supply/Financial System such as RSUPPLY
      * **Ordnance Information System (OIS)**: OIS Wholesale and can process systemically.
      * **Submarine Logistics Database (SLDB):** 
        + DLMS Sender / Receiver: Extracts X12 interchanges from the message queue and parks them in our Oracle database.
        + DLMS Windows Service: Reads each inbound X12 interchange, parses each transaction set (including 517Ms) and stores each one separately in Oracle for use by our business rules software.
        + Oracle SLDB\_NET schema: A series of Oracle stored procedures and other artifacts that automate the processing of 517Ms
      * **NAVFAC/Maximo:** Maximo receives the MOV Requests and OTS is used to manually process them.
      * **MAT:** MAT Application in NMMES (future state) can automatically respond to incoming MOV requests. Will respond with an AP\_.
      * **ROMIS MMS:** ROMIS MMS.exe has automated processes to execute MOV requests. It has a few screens used to help users work an incoming AN\_, and the system-generated response. Pulls down information from OneTouch to ROMIS MMS.
    - **Navy** *(Updated 8/20/2025)*
      * **One Touch Support (OTS):** No**,** One Touch is not the book of record and has no ability to determine if an open obligation is still valid**.** All research into open obligations and de-obligation of funds must be conducted in the system of record. DLMS MOV responses can be generated one at a time or DLSS/MILS MOV responses can be generated in batch using the OTS File Text Upload capability. For File Text Upload, OTS passes DLSS/MILS transaction(s) to DAAS; there is no Material Obligation Validation performed within the system. OTS is not the system of record. Users do have the ability to manually process and respond to 517M/AN\_ MOV packages and send LMS transactions if the MOV module is used
    - **Air Force** (*Updated 8/20/25*)
      * **ILS-S**—Yes.
      * **SCS**—Yes.
    - **DLA** (*Updated 7/23/25*)—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** (*Updated 7/23/25*)
      * **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**—
    - **Navy** (*Updated 8/6/25*)
      * **Navy Enterprise/Wholesale Supply Community**: Yes
      * **Operational Supply Community**: No. RSUPPLY automatically generates AP1 and a batch file that is uploaded to DLATS via NAVSUP One Touch. NAVSUP One Touch enables Units without a Host Supply/Financial System to process and submit MOV responses as a batch.
      * **Ordnance Information System (OIS):** AP\_ responses are not automated. Users in OIS Retail must validate each MOV request in order to submit an AP\_ transaction to OIS Wholesale.
      * **Submarine Logistics Database (SLDB):** Yes, the MOV process will send responses for transactions that meet the business rule criteria.
      * **NAVFAC/Maximo**: No
      * **MAT**: Yes.
      * **ROMIS MMS**: Yes, the system automatically creates the AP\_ response if the obligation exists.
    - **Navy** *(Updated 8/20/2025)* 
      * **One Touch Support (OTS):** No, OTS is not the system of record, does not have the ability to make determinations on open requirements, and does not have the authority to automatically cancel requisitions.
    - **Air Force** *(Updated 8/20/2025)*
      * **ILS-S**—Yes. We also have a process that checks to see if we have any requirements that SHOULD be in the MOV cycle but were NOT (indicating the ICP must not have the requirement, but we do) and based on age of the requirement will either produce an ATx for reinstatement or cancel internally and re-requisition.
      * **SCS**—No, the customer decides if the materiel is still needed or not. If no longer needed, the customer sends in a 517M/AP\_ response citing status code "BR".
    - **DLA** (*Updated 8/20/2025*)—EBS will check for open purchase orders but will not systemically auto-cancel the requisition.
* 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** (*Updated 7/23/25*)
    - **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**—
  + **Navy** *(Updated 8/20/2025)*
    - **Navy ERP**—Navy ERP will respond with an AP\_ QTY = 0
    - **Navy Operations Units** 
      * Units without a Host Supply/Financial System: No workflow. Personnel would have to validate the requisition and if determined to be valid, they would then have to create an obligation. If they don’t create an obligation then when shipped/billed, they will receive a difference to the general ledger which will feed into their Financial System.
      * RSUPPLY: If no matching requisition exists, the MOV request would appear in suspense for resolution and processing.
    - **Ordnance Information System (OIS):** Requisitioners can submit a cancellation request against the document.
    - **Submarine Logistics Database (SLDB):** Transactions that do not match with requisitions on SLDB, will be written to error files for review by SLDB personnel.
    - **NAVFAC/Maximo**: Maximo files the MOV Request and does not take any action on unmatched requisitions. No workflow.
    - **MAT**: NMMES/MAT will respond with an AP\_ QTY = 0
    - **ROMIS MMS:** There is a workflow in place to support the user’s need to determine if an obligation needs to be created or to request a cancellation. Requisitions with no valid obligation are identified to the user so they can research further.
    - **One Touch Support (OTS):** N/A
  + **Air Force** *(Updated 8/20/2025)*
    - **ILS-S:** ILS-S will send an AP back with "0's" in the quantity when there is not a valid obligation. We have processes in place to address both scenarios. When would we not send 0000s and would we create a matching due in in our system? We would validate whether there was a valid requisition with the ICP, and then we would manually create the record in our system.
    - **SCS:** If D035A has no record of receiving original transaction, D035A will ignore the 517M/AP\_ response. D035A has no workflows associated with the customers.
  + **DLA** *(Update 8/20/2025)*—When DLA receives a MOV request and DLA has no matching document, the request is ignored. This is all handled systemically.
* 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** (*Updated 7/23/25*): 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**—
  + **Navy** *(Updated 8/20/2025)*
    - **Enterprise/Wholesale Supply Community**: Navy ERP will retain the obligation and automatically generate an APR (MOV reinstatement transaction)
    - **Operational Supply Community**:
      * RSUPPLY: Funds are de-obligated at the time of cancellation status is received per the legacy application processing rules.
      * NAVSUP One Touch for Units without a Host Supply/Financial System: No de-obligation occurs. De-obligation would be performed interactively in their Financial System.
    - **Ordnance Information System (OIS):** Requisitioners can submit a cancellation request against the document.
    - **Submarine Logistics Database (SLDB):** Outside the scope of SLDB.
    - **NAVFAC/Maximo**: Maximo will cancel the purchase order to de-obligate the funds in ERP.
    - **MAT**: The associated funding is de-obligated at the time of cancellation.
    - **One Touch Support (OTS):** N/A, OTS is not a financial system.
  + **Air** **Force** (Updated 8/20/2025)
    - **ILS-S:** The funding in ILS-S is still obligated as long as the due-in remains; if a cancellation due to non-response (status code BS) is received, ILS-S will ask the ICP to reinstate the requirement with an APR. This is an automated process.
    - **SCS:** D035A is not responsible for the customer funds, you would have to query the submitting supply system**.** Note: The obligation should remain in place for the duration of the 60-day reinstatement window (reference for Question 5). Yes, the customer can ask for reinstatement within 60 days of the MOV "BS" (cancelled due to non-response) cancellation.
  + **DLA** (Updated 8/20/2025)—If we received a BS status, then DLA either never had a corresponding PO or it was cancelled prior to receiving the MOV request.
* 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** *(Updated 8/20/2025)****—***In the past, we submitted DoDAACs for exclusion because PMs were not fully operating in LMP to utilize the MOV workbench. Army when acting as the ICP, does have some additional DoDAACs that we internally exclude. I believe we trained the users and were able to remove them from the exclusion tables. Do you have a list of exclusions that we can review?
    - **DLA—**We will work on getting the information about the DoDAACs that were removed.  There are no “W” DoDAACs on the exclusion table.
  + **Marine Corps**
  + **Navy** *(Updated 8/20/2025)*
    - **Enterprise/Wholesale Supply Community**: This is not applicable to incoming MOVs for NAVSUP obligations.
    - **Operational Supply Community**: Normally the exclusions are for deployed units (submarines) that cannot respond to a quarterly MOV cycle within the required timeframe. These requirements were validated prior to the unit deploying.
    - **Submarine Logistics Database (SLDB):** Outside the scope of SLDB.
    - **NAVFAC/Maximo**: This is not applicable to incoming MOVs for NAVFAC.
    - **MAT**: NMMES/MAT only receives MOV requests from DAAS/Navy Supply System, no exclusions to what NMMES/MAT receives
    - **One Touch Support (OTS):** N/A.
  + **Air** **Force** *(Updated 8/20/2025)*
    - **ILS-S:** N/A.
    - **SCS:** D035A seldom excludes participating units from the MOV program. Normally the only reason we allow exclusion is due to a customer's internal system issue or in some cases deployed units. Again, this very seldom occurs with D035A.
  + **DLA** *(8/20/2025)***—**DLA is managing the exclusion table for military service exclusions. We do have some DLA DoDAACs on the exclusion table, which are required to protect customer retail operations. The current DLMS policy does not allow for exclusions to the MOV process. Even if no other MOV improvements are made due to systematic efficiencies in MOV processes or reviews, looking at adding exclusions to DLMS should be considered.
    - **DEDSO** *(8/20/2025)—*We acknowledge that there seems to be very valid and logical reasons for exclusions to MOV processing, especially short-term specific situations. We agree that changes to the DLMS should be explored.
* 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** 
    - **LMP:**
    - **GCSS**-
  + **Marine Corps**
  + **Navy**
    - **Enterprise/Wholesale Supply Community:**
    - **Operational Supply Community:**
    - **Ordnance Information System (OIS):**
    - **Submarine Logistics Database (SLDB):**
    - **NAVFAC/Maximo**:
    - **MAT:**
    - **ROMIS MMS:**
    - **One Touch Support (OTS):**
  + **Air Force**
    - **ILS-S:**
    - **SCS:**
  + **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** 
    - **Enterprise/Wholesale Supply Community:**
    - **One Touch Support (OTS):**
  + **Air Force** 
    - **ILS-S**:
    - **SCS**:
  + **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** 
    - **Enterprise/Wholesale Supply Community**:
    - **Operational Supply Community:**
    - **Ordnance Information System (OIS):**
    - **Submarine Logistics Database (SLDB):**
    - **NAVFAC/Maximo**:
    - **MAT:**
    - **ROMIS MMS:**
    - **One Touch Support (OTS):**
  + **Air Force** 
    - **ILS-S:**
    - **SCS:**
  + **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.