

Supply

Date: September 2, 2026

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
ODASW(LOG)	☒ Jessica Rainey	☐ Ian Nisley
DEDSO	☒ Dr. Gail Fuller / ☐ Tonja Carter / ☒ Jess Gratkowski / ☒ Alexa Ferrari / ☒ Edward (Nolan) Davis	
DAAS	☐ Pablo Gomez	☐ George "Scott" Amburgey
Army	☒ Tiffany Johnson & Mirna Cordero	☐ Summer Mallard
Marine Corps	☐ Kevin Austin	☒ MGySgt Jermaine Otey
Navy	☐ Shannon Winters	☒ Gerald O'Sullivan
Air Force	☐ William "Wes" Wenzel	
USSOCOM	☒ Luke Boutot	☐ CW4 Sonia Sanders
USTRANSCOM	☐ Dan Eisenberg	☐ James Decarli
DLA	☐ Brian Anderson	☒ Eric Flanagan
DSCA	☐ Todd Hughes	
GSA	☐ Shanna Smith	☒ George Oakes
FAA	☐ Hannah McClellan	☒ Dr. Sarah Owens

III. Action Items – N/A

Date Opened	Action	Assigned To	Date Due	Date Closed	Status / Notes
08/25/26	Transaction Tracing ST02 Segment Questions	- Navy - USMC	9/30/2026		Pending Decisions from services listed on how ST segments are used within each DLMS transaction.
9/2/2026	Seeking Component's use for the DEDSO Supply Process Review Committee (PRC) webpage	All components	9/30/2026		Pending Feedback on possible process improvement
9/2/2026	Smaller working group to touch base on how unique identifiers are created for ST Segments	USMC & DEDSO	9/11/2026		Jessica Gratkowski (DEDSO) will create a calendar invite to talk through scenarios.

IV. PDC/ADC Pipeline.

PDC/ADC #	Meeting Added	Title	Status
ADC 1523	3/4/2026	DLMS IC X12 Qualifier Updates & Enhance 846R EOD Reporting (Supply)	Published
PDC 1525	3/4/2026	Updates to DLMS 527R- Disposition Services	In Development
PDC 1527	3/4/2026	Transshipment Process for Cargo Shipments using the 940R Transaction	In Development
PDC 1529	4/15/2026	Disposition Specific - Support DLA Disposition Services DLMS 527D	In Development
PDC 1533	9/2/2026	Restitution Tracking for Product Quality Deficiencies, PQDR	In Development
PDC 1534	8/18/2026	NWRM PIC Fusion Updates – adding Storage Bin Location and Date of Last Inventory	External Review

PDC/ADC #	Meeting Added	Title	Status
PDC 1535	8/26/2026	MCN Update – ZZ vs. SW	In Development
PDC 1537	9/2/2026	Replacement Local Stock Number for the 832N Catalog Data Support (Supply)	In Development

V. Agenda Items

1. PDC 1533 - Restitution Tracking for Product Quality Deficiencies, PQDR – Joint PDC

- a. Requirements in this change directly support resolving department-wide issues with effectively documenting evidence of contractor restitution obtained when the contractor is found liable for supplying defective parts.
- b. OIG Signed Policy by 10/31/2026

2. Transaction Tracing ST02 Segment (Paper Submission)

- a. We are seeking Component input on standardizing the use of the EDI ST (Transaction Set Header) segment to establish a single, unique identifier for end-to-end transaction tracing, ensuring full audit completeness and accuracy. The ST02 is a 4-to-9 character alphanumeric control number assigned by the originator.
 - i. Are Components currently utilizing the ST segment in all transactions as a unique identifier for tracking?
 - ii. Can your legacy and modern systems successfully send and receive both the ST01 and ST02 elements?
- b. DAAS currently removes the ST segment during validation. DAAS is actively working to restore/retain this value for DLA-to-DLA transactions (specifically supporting WMS and EBS). During recent leadership discussions, the OSW emphasized the critical need for standardization. Implementing the ST segment across the board will aid in Audit Completeness and Accuracy standards.
 - i. **USArmy**
 1. LMP populates this with a combination of the GS control number and a part of the outbound IDoc number
 2. LMP sends the ST01 and ST02 outbound, and while we do not process the inbound ST01 and ST02 segments we do use them to identify rejected inbound DLMS transactions to DAAS
 3. INBOUND transactions to Army LMP the ST segment is dropped but DAAS does in fact send ST segment
 - ii. **USAF**
 1. ILS-S utilizes the ST segment as a unique identifier by each bundled XML set
 2. The ST02 in ILS-S is a four pos numeric value used as a control number for every transaction within a bundled set of transactions. Transactions that are not bundled have a control number of 0001. If

we had 100 in a bundle we would number them 0001-0100. This is done per the definition of each IC. It is unique for the specific bundle of transactions only.

3. The ST01 is a 3 pos numeric value used on every transaction showing the DLMS transaction set.
4. The D035 systems also generate and receive the ST01 and ST02 segments, unique by each bundled xml set.

iii. USMC – Pending

iv. USN – Pending

3. Seeking Component's use for the DEDSO Supply Process Review Committee (PRC) webpage

a. Website:

i. <https://www.dla.mil/dlms-supply>

b. This page contains information on our Working Group agenda and notes, PRC member list, Supply FAQs, etc.

c. Metrics indicate a low number of users/'clicks' on this page

d. We want to ensure the Supply members know about the site and provide feedback on what can be added, deleted, or changed

VI. Activities and Newsletter

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/>

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@dlm.mil.