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May 9, 2025

#### MEMORANDUM FOR RECORD

SUBJECT: Joint Department of Defense (DoD) Defense Logistics Management Standards (DLMS) Defense Enterprise Data Standards Office (DEDSO) Supply Process Review Committee (SPRC) Meeting 25-01.

This memorandum forwards the attached minutes of the DEDSO Supply Process Review Committee (SPRC), which provide updates on the Continuation of Approved Defense Logistics Management Standards Change (ADC) 1244B Implementation Status.

The DEDSO point of contact is Dr. Gail Fuller, e-mail <u>DEDSO.SUPPLY@dla.mil</u>.

Sarah Winegardner Director, Defense Enterprise Data Standards Office

Attachment: As stated

DISTRIBUTION: ODASD(Logistics) SPRC Attendees

# MINUTES FROM SUPPLY PROCESS REVIEW COMMITTEE MEETING 25-01, MAY 1, 2025

**Subject:** Joint Department of Defense (DoD) Defense Logistics Management Standards (DLMS) Continuation of Approved DLMS Change (ADC) 1244B Supply Process Review Committee (SPRC) Meeting 25-01

**Purpose:** The DEDSO convened a virtual meeting of the DEDSO SPRC via Microsoft Teams teleconference on May 1, 2025.

Meeting Documentation: The meeting agenda, briefing material, and Action Item Tracker are available on the DEDSO SPRC webpage: <a href="https://www.dla.mil/SupplyPRC">https://www.dla.mil/SupplyPRC</a>. Please provide responses to open action items within 30 days of distribution by sending to e-mail address: DEDSO.SUPPLY@DLA.MIL.

#### **Brief Summary of Discussion:**

- **a. Opening Remarks:** Dr. Gail Fuller, DEDSO Supply Administrator, welcomed attendees and facilitated discussion on the Joint DoD DLMS Continuation of the ADC 1244B. Dawn Fiorentino-Izzi, representing the Office of the Deputy Assistant Secretary of Defense for Logistics (ODASD(Log)), had no opening remarks.
- **b. Meeting Topics:** Dr. Fuller provided a brief overview of the topics to be discussed and reviewed the previous due outs from the 24-05 meeting, which resulted in closing previous due outs. There are two action items reported for 25-01 meeting, as outlined below.
- (1) Agenda Topic 1 Enterprise Logistic Management System (ELMS) (Formally known as DPAS) ADC 1244B Implementation Strategy Updates: Joseph Stossel, the ELMS program manager, provided an update of ELMS. The system now fully supports serial number and unique item identifier (UII) with DLMS transaction sets. ELMS delivers outbound, in-transit visibility at the activity level and continues to support Small Arms/Light Weapons registry services via DLMS 140A (Small Arms Reporting) and 888A (Small Arms Data Change) transactions. This support will continue until Locate Last Accountable Serialized Item Entry (LLASIE) is implemented, or until it is directed to discontinue.

Next steps for the ELMS team include modifying outbound, in-transit visibility to enable management by serial number/UII; updating the user interface as needed; and revising the DLMS 856R (Shipment Status Materiel Returns), 856S (Shipment Status), and 947I (Inventory Adjustment) transaction sets to incorporate new qualifiers per ADC 1244B. Securing a sponsor for LLASIE implementation remains a priority.

The lessons learned will confirm the completion and integration of the application programming integration of the application programming interface (API) with the DLA API Gateway, as ELMS plans to use the same API.

(2) Agenda Topic 1 – Defense Logistics Agency (DLA) ADC 1244B Implementation Strategy Updates: Reginal Sayles, Supply System Technician, DLA J345 representative highlighted that ADC 1244B is now active at DLA Anniston. The DLA representative also mentioned that the suspension of LLASIE technical requirements during receipt is still in progress awaiting DLMS 856S (Shipment Status). The DLA team is working to ensure all supply and storage process requirements are functioning properly (e.g., receipt, storage, and issues).

The DLA team will focus on implementing LLASIE, following up on the status of the new estimate completion date (ECD). DLA will also enable the Receipt and Transaction Code (R-TRACS) and Turn-in Receipt Acknowledgment (TRAs) from disposition.

The DLA representative highlighted the need to designate the Defense Automated Addressing System (DAAS) as the API Gateway for direct communication between Warehouse Management System (WMS) and LLASIE, rather than using WMS as the direct API. Reginal briefed that the disposition processes are not currently transmitting the TRAs, or "R" Transaction Code (TRACS), as required. When shipping to DLA under the management control number (MCN)/local stock number (LSN), Services must provide a material master via the DLMS 832N (Catalog Data Support) transaction.

Reginal highlighted that proper materiel transfer from the Distribution Standards System (DSS) and thorough comparisons of service records, using Federal Logistics Information System (FLIS) data, are essential. The DLA representative emphasized that focusing on these areas improves operational efficiency and accuracy of system migrations.

#### • Action Item 1:

- DLA/WMS will provide updates for R-TRACS.
- DLA/WMS will provide LLASIE update.
- Status: Open

#### The actions below are closed as of May 1, 2025

- DLA/WMS will schedule a meeting with ELMS and DEDSO Supply.
- DLA/WMS will provide the U.S. Army with a WMS TRA response.
- DLA must provide DEDSO Supply with verification on the successful modifications to the Routing Identification Codes (RIC) (24-05).
- Status: Closed
- (3) Agenda Topic 2 United States Army ADC 1244B Implementation Status Updates: Oliver Pryor, Deputy Chief of Staff (DCS-G4) at Headquarters Department of the Army (HQDA), provided an update on the U.S. Army's effort to implement ADC 1244B. The U.S. Army representative outlined progress on key logistics initiatives including Logistics Modernization Program (LMP), of which requirements are approved, and work is ongoing.

The DMNDM0011008, TRAs against shipments to DLA Distribution Services ECD 17 March 2025 will not impede ADC 1244B implementation. Changes are tied to ADC 1111. The Global Combat Support System-Army (GCSS-Army) Change release 38199 for ADC 1244B is scheduled for 26 July 2025. In October, the Army Enterprise System Integration Program briefed all technical stakeholders on the addition of message acknowledgments to the LLASIE/Warehouse Environment Logistics Locator (WELL) design. Testing is ongoing. Coding updates for LLASIE/WELL are underway to support this effort. The Logistic Data Analysis Center has extended 30-character serial number functionality on the registry and awaiting feedback from the trading partners for further impact analysis.

The U.S. Army representative outlined the next steps for LMP, highlighting its readiness for testing and go-live. GCSS-A: Following Change Request (CHG) 39614 will add functionality dependent on DLA/DA. This addition will not impact on the July release.

The U.S. Army representative briefed challenges: The shipment was successfully completed by GCSS-Army, with remaining progress ongoing with the LMP. ADC 1292 permits DAAS to generate a copy of the Defense Reporting Application for GCSS-Army and the DLA WMS, supporting the implementation of this logic. The implementation process of ADC 1244B is complex and faces several ongoing challenges. While progress is being made in various areas, key issues such as funding, policy development, and system limitations must be addressed to ensure successful implementation.

#### • Action Item 2:

The U.S. Army requested the implementation date and Dawn Fiorentino-Izzi,
 ODASD(Log), provided a response to stakeholders that the Logistics Executive
 Steering Committee (LESC) will provide a timeline for implementation in January
 2025.

• Status: Closed

(4) Agenda Topic 3 – U.S. Navy (USN), Crane ADC 1244B Implementation Status Updates: Angie Hagemeier, Technical Specialist at the Naval Surface Warfare Center and Navy Crane Management Support and Data Analysis (MSADA) representative, provided an indication that the Navy Registry management support and data analysis are progressing smoothly. The Navy Registry is now fully operational and preparing to achieve full implementation for data submission to Automated Information System. The U.S. Marine Corps Registry is on standby for Headquarters Marine Corps. Programming efforts for 856S/527R (Receipt, Inquiry, Response, and MRA) transaction are 100 percent complete. Testing the 856S/527R transactions reporting is 25 percent complete, awaiting other trading partners. The focus will be on ensuring the system supports all required transactions and that data flows accurately.

Next steps include phases of the Navy Registry Implementation Status:

- Phase 1 (856S & 527R):
  - Testing of transactions has resumed following completion. Refer to the implementation chart for detailed status by component. Crane is ready to test upon completion of testing by other components.

- Phase 2 (Additional Transactions & API):
  - The next step is to hire new IT personnel to begin work on the API and additional transactions.

Angie briefed challenges, including previous funding approval delays for program testing and Phase 2 transactions, which required confirmation on whether other transactions are needed. Updating the APIs /authorization to operate and achieve WMS go-live readiness are facing delays due to pending electronic file reviews and manual-processing confirmations by the Navy and Marine Corps Registries.

Lessons learned emphasize the importance of a streamlined and efficient test plan, accurate configuration of the DoD Components and DAAS, and adherence to requirements (e.g., WMS Condition Code and Transaction Control Number). Non-compliance with ADC 1244B must be physically documented and formally requested. Proper handling of serialized stamps and associated data is crucial. Finally, synchronized efforts between the U.S. Army and U.S. Marine Corps (USMC) are essential for overall project success.

#### • Action Item 3:

ELMS will arrange a meeting to discuss the RIC exchange for LLASIE requirements.

• Status: Closed

(5) Agenda Topic 4 – USMC ADC 1244B Implementation Status Updates: Kevin Austin, USMC Logistics Management Specialist, provided an update on the progress of the Global Combat Support System - Marine Corps (GCSS-MC) project. USMC status indicates that the USMC is progressing with the finalization of the system's programming, supported by the successful completion of the initial build and system testing. The team has also initiated validation efforts to ensure system readiness.

Next steps for USMC include achieving full compliance of the Automated Service Provider Requests (ASPRs) with API, and DLMS transaction and DoD policies, with expected compliance shortly. Continued discussion and programming for the USMC APSRs/MSADA interface will proceed, focusing on the decision regarding inter-service versus intra and intra on-memory, cost, and registry workflow. The GCSS-MC interface team has completed development for the LLASIE API interface and has released the prototype in the pre-production environment for further testing and acceptance, with deployment estimated by May 27, 2025.

Challenges include the need to state the API in specific policy prior to obtaining funding, as the API requires. Additionally, the RICs must be established to be compliant with ADC 1244B, with 37 active Crane reportable acquisition advice codes in MSADA representing 11.8 percent completion. Accurately assessing programming and overall compliance status remains a significant challenge.

Lessons learned emphasize the importance of early programming updates to ensure serial numbers accurately reflect markings and address discrepancies between systems. Additionally, all serial number requests must be approved by the Office of the Secretary of Defense (OSD), with proper case marking for acceptance or rejection, especially when transferring items between services.

#### • Action Item 4:

- USMC will schedule a meeting with ELMS.
- USMC will provide a status to DEDSO Supply for testing confirmation.
- USMC will provide DEDSO Supply with tracked and compliant transactions status.
- Status: Closed
- (6) Agenda Topic 5 United States Air Force (USAF) ADC 1244B Implementation Status Update: Tamara Barnett, Command Supply Chain Manager and Retail team lead at the Mission Readiness Branch representative, provided an update on the USAF progress with implementing ADC 1244B. The current ADC 1244B implementation status for USAF indicates that the USAF Small Arms Accountability and Visibility system is progressing. The ELMS is now fully authorized for serial and receipts transactions, and ongoing software development will enhance visibility of weapons stored at the Anniston Army Depot. Efforts are underway to support full visibility tracking of weapons and improve accountability.

Next steps for the USAF include the USAF Small Arms Program Office designated the USAF SA/LW Registry Manager. ELMS/WMS Integrated Materiel Management (IMM) will provide visibility and movement reporting storage and repair sites. Initial Operational Capability for the IMM Module spiral is to be determined (TBD) for FY26. Training on for Item Managers on the D035KA (wholesale system) is required. An Army B-type Routing Identifier Code (RIC) is requested by the Air Weapons Technicians to account for USAF title weapons stored at Anniston. The ECD is TBD. The Department of the Air Force will deploy WMS in the Air Logistics Complexes in FY26.

Challenges involve the new enhancement of ELMS wholesale capability, which requires establishing electronic/transactional reporting within the DLMS process and developing the system to meet the evolving operational and reporting requirements.

#### **Action Item 5:**

- Attendees inquired whether there will be a meeting about USAF weapons that are on display within the museum.
- Status: Closed
- (7) Agenda Topic Wrap Up/Action Items: Dr. Gail Fuller, DEDSO Supply Administrator, and Dawn Fiorentino-Izzi, representing the ODASD(Log), thanked participants for their valuable discussion, progress, and emphasized the importance of group communication.
  - Next meeting: The DEDSO Joint DoD Small Arms/Light Weapons PRC is scheduled for August 1, 2025.

## **Attachment**

# Action Item Tracker – DEDSO SPRC 25-01 Meeting (May 1, 2025)

## Current as of May 1, 2025

DEDSO Supply Process Review Committee (SPRC) 25-01 Minutes: <a href="https://www.dla.mil/SupplyPRC">www.dla.mil/SupplyPRC</a>

No.	Reference	Action Item	Responsibility	Target Due Date	Status	Notes
1	SPRC 25-01 Minutes, Agenda Topic 2 – DLA ADC 1244B Implementation Strategy Updates	DLA/WMS will provide updates for R-TRACs.	DLA/WMS	TBD	Open	DLA/WMS will provide updates.
		DLA/WMS will provide LLASIE update.	DLA/WMS	TBD	Open	DLA/WMS will meet with ELMS.
2	SPRC 24-04 Minutes, Agenda Topic 1 – DLA ADC 1244B Implementation Strategy Updates	DLA/WMS will arrange a meeting with ELMS and DEDSO Supply.	DLA/WMS	TBD	Closed	DLA/WMS will schedule the meeting with ELMS and DEDSO Supply.
		DLA/WMS will provide the U.S. Army with a response regarding WMS TRAs.	DLA/WMS	TBD	Closed	DLA/WMS will provide the U.S. Army with a response regarding WMS TRAs.
		DLA must provide DEDSO Supply with verification of successful RIC modifications (24-05).	DLA	TBD	Closed	DLA will provide DEDSO Supply with verification of successful RIC modifications (24- 05).
		DEDSO Supply team requires clarification from the FLIS team regarding their involvement in managing MCNs for small arms.	FLIS	TBD	Closed	The FLIS team will provide DEDSO Supply with the status of involvement in the MCNs.
3	SPRC 24-05 Minutes, Agenda Topic 2 – Army Corps ADC 1244B Implementation Strategy Updates	U.S. Army requested the implementation date; Dawn Fiorentino-Izzi, ODASD(Log), informed stakeholders that the LESC will provide an implementation timeline in January 2025.	ODASD(Log)	TBD	Closed	ODASD(Log) will notify stakeholders that the LESC will provide an implementation timeline in January 2025.

No.	Reference	Action Item	Responsibility	Target Due Date	Status	Notes
4	SPRC 24-05 Minutes, Agenda Topic 3 – USN ADC 1244B Implementation Strategy Update	ELMS will arrange a meeting to discuss the RIC exchange for LLASIE requirements.	ELMS	TBD	Closed	ELMS will schedule a meeting to address the RIC exchange for LLASIE requirements.
5	SPRC 24-05 Minutes, Agenda Topic 4 – USMC ADC 1244B Implementation Strategy Update	USMC will schedule and conduct a meeting with ELMS.	USMC	TBD	Closed	USMC will schedule and hold a meeting with ELMS.
6	SPRC 24-05 Minutes, Agenda Topic 5 – USAF ADC 1244B Implementation Strategy Update	Attendees inquired whether there will be a meeting about the USAF weapons that are on display within the museum.	USAF	TBD	Closed	USAF will notify DEDSO Supply of the date and time for the meeting.
7	SPRC 24-05 Minutes, Agenda Topic 6 – DEDSO Supply ADC 1244B Implementation Strategy Update	ODASD(Log) inquired about potential changes to the DLMS for the 832N transaction moving forward. Dr. Gail Fuller confirmed that the team will evaluate making that change in the DLMS for the 832N transaction.	DEDSO Supply	TBD	Closed	DEDSO Supply will verify whether there will be changes and will inform ODASD(Log) accordingly.