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JUL 6 2001

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MEMORANDUM FOR: SEE DISTRIBUTION

SUBJECT: Defense Logistics Management Standards (DLMS) Supply Process
Review Committee (PRC) Meeting 01-2, June 12-14, 2001

The attached minutes of the DLMS Supply PRC Meeting 01-2 are forwarded for your information and appropriate action. The Supply PRC Meeting 01-3 was scheduled for October 16-18, 2001.

The Defense Logistics Management Standards Office points of contact are Supply PRC Co-Chairs: Ms. Ellen Hilert, at (703)767-0676, DSN 427-0676 or e-mail: ellen_hilert@hq.dla.mil; and Ms. Mary Jane Johnson, (703)767-0677, DSN 427-0677, or e-mail: maryjane_johnson@hq.dla.mil.

A handwritten signature in cursive script that reads "James A. Johnson".

JAMES A. JOHNSON
Director
Defense Logistics Management
Standards Office

Attachment

DISTRIBUTION:
ADUSD(L)SCI
Supply PRC Representatives
Attendees

DLMSO

July 6, 2001

MEMORANDUM FOR RECORD

SUBJECT: Defense Logistics Management Standards (DLMS) Supply
Process Review Committee (PRC) Meeting 01-2,
June 12-14, 2001

Purpose: The Defense Logistics Management Standards Office (DLMSO) hosted the subject meeting at the Headquarters Complex, Ft. Belvoir, VA. Specific discussion topics are noted below. A list of attendees is shown at Enclosure 1.

Brief Summary of Discussion: Ms. Ellen Hilert and Ms. Mary Jane Johnson, Supply PRC (SPRC) Co-Chairs, and Ms. Vermella Savage, MILSTRIP Administrator, facilitated discussion:

Review of Meeting Topics:

a. **DLSS/DLMS Change Evaluation, Status Review, and Issue Resolution.** During this discussion, DLMSO urged the SPRC representatives to communicate with their system modernization offices to assure that their modernization personnel are aware of the approved, but unimplemented, DLSS/DLMS changes outstanding. Without collaborative effort between the PRC representatives and system modernization offices, these changes could be overlooked during Component system modernization efforts. The following specific changes were discussed:

(1) **Revised Request for Implementation Dated (RFID) AMCL 9, Processing Materiel Receipts Not Due for GSA Managed Items.**
DISCUSSION: AMCL 9 remains a valid requirement which can be implemented on a staggered basis. Each Component should implement this change as soon as they are able. The responses to the RFID to date indicate that Air Force can implement at any time, and Army can implement in December 2004. **ACTIONS:** Air Force will verify their implementation date. Request Navy, Marine Corps, and DLA respond to the RFID. DLMSO will release the approved change letter with the earliest implementation date provided. DLMSO will publish AMCL 9 in MILSTRAP and DLMS, with a footnote indicating the staggered Component implementation dates.

(2) **Approved DLMS Change (ADC) 9A, Validation of F/AD I Activities; ADC 9B, Automatic Downgrading Based upon Validation of F/AD; and Implementation Issues.** **BACKGROUND:** The original change established an automated process to validate F/AD I requisitions using a table of authorized activity DoDAACs maintained at DAASC. Beginning in September 1998, requisitions reflecting unauthorized use of associated priority designators (PDs) have been output to a report for Component review. In September 2000, ADC 9B activated automatic downgrading to include all improper PD 04 and 11 requisitions and Security Assistance (SA) PD 01s. **DISCUSSION:** Part I of the report has been revised to reflect the number of downgraded requisitions. Other anticipated report revisions are in work and will be available for review during the next quarterly meeting. (Refer to 01-2 minutes for details.) Components reported continued monitoring of PD 01 requisitions. F/AD I counts have improved, although the May report reflected an increase in the overall level of abuse. The Navy anticipates a significant improvement with program corrections at Puget Sound. **ACTION:** DLMSO will revise MILSTRIP to post modified report formats and refined selection criteria when implemented. Components will continue efforts to identify instances of high volume abuse and seek corrective action.

(3) **Joint AMCLs 11 (MILSTRAP) & 15 (MILSTRIP), Revised Materiel Receipt Acknowledgement (MRA) Procedures.** **BACKGROUND:** ADUSD(L)MDM directed and funded implementation of AMCLs 11 and 15 in 1996-1997. Components accepted the funding and implemented on a staggered basis from 1997 into early 1999, subsequently reporting full implementation. Numerous significant implementation issues have since been identified. (Refer to the minutes of SPRC meeting 01-1 for detailed documentation of implementation issues (b) through (g) below.)

(a) **Army implementation of AMCL 15 (MILSTRIP).** Army's lack of Document Identifier (DI) Code ASH, Pseudo Shipment Status transactions, had been identified as a Security Assistance concern in 1999. DLMSO believed the concern was limited to Security Assistance, however review of DAASC records in May 2001 revealed a complete absence of DI Code ASH transactions for Army. This information implies that Army may not have implemented the AMCL 15 procedures. **ACTION:** Army will investigate and provide status of corrective action.

(b) **MRA Submission Rate Concerns.**

1 **Navy Overall MRA Submission Rates.** Navy investigated their 20-27% submission rate and discovered that Navy's retail system (UADPS) was not always sending DI Code DRA transactions to the correct RIC, and DAASC filters out any RICs not beginning with an "N" for a Navy ICP. A UADPS change to correct the routing problem is estimated for completion in October 2001. **ACTION:** Navy is reviewing several other Navy Systems (LCAV/SUADPS/RSUPPLY) to determine if they have similar problems.

2 Medical and Clothing & Textile

Systems. The DLA statistics reviewed at SPRC meeting 01-1 indicated that the MRA process was not effectively implemented by Service Medical systems and, particularly for Navy and Marine Corps, by the Clothing & Textile systems. To assist in their investigation of this issue, Navy and Marine Corps asked that DLA provide specific examples by document number, for Medical and Clothing & Textile items which DLA shipped to their Service, for which no MRA was received. This information would also be of interest to Army and Air Force. **ACTION:** Request Service and DLA PRC representatives collaborate and exchange information as needed to advance the investigation of implementation of MRA procedures in Medical and Clothing & Textile systems. Services should continue to investigate, and provide their results and a plan of corrective action at SPRC meeting 01-3.

(c) DI Code D6S Transactions: **BACKGROUND:**

To accommodate staggered implementation from 1997-1999, DAASC provided a temporary conversion of DI Code D6S to DI Code DRA. This interim procedure should no longer be in effect as it would not be required with full implementation of the MRA procedures. However DAASC queries have revealed continued generation of D6S transactions:

Service	Number of D6S Transactions		
	FEB 2001	APR 2001	May 2001
Navy	24,103	12,101	12,651
Air Force	2,406	2,503	2,248
Army	1,512	633	1,122
Marine Corps	83	30	100

DISCUSSION: Army determined that 85-90% of their D6S transactions were generated by National Guard units and have initiated corrective action. **Marine Corps** initiated corrective action with involved activities, for their very limited generation of D6S transactions. **Air Force** D6S generation appears limited to their legacy medical system (MEDLOG), which will continue to generate DI Code D6S until replaced by the DMLSS which incorporates AMCL 11/15 procedures. DMLSS fielding began in April 2001 and will continue on a staggered basis for the next 3-4 years. **Navy**, which has the highest incidence of DI Code D6S generation, determined that the vast majority are generated by their Construction Battalions and Navy Shipyards. Navy reports that Construction Battalions project a system correction by July 30, 2001. The Shipyard System, MAT01, has been notified but has not yet submitted a projected completion date. **ACTION:** Services should report on the progress of their corrective actions at SPRC meeting 01-3. **DLMSO NOTE:** It has been suggested to DLMSO that once the major offenders have been notified and system corrections made, DAASC begin rejecting DI Code D6S transactions rather than convert to DI Code DRA. Request Components and DAAASC consider this

alternative and how/when it could best be implemented, for discussion at SPRC meeting 01-3.

(d) **Quantity Problems. ARMY:** Army programmed their system to cite the quantity received rather than the missing quantity, when less than the shipped quantity is received. This approach conflicts with approved procedures. Army indicated a system change to correct the problem has been written, however due to a moratorium on changes to the Standard Army Retail Supply System (SARSS), the requirement must be elevated within Army. An Army meeting was scheduled for June 18, 2001 to address this and other issues. **AIR FORCE:** Air Force continues to pursue a correction to the problem of reporting MRAs showing a discrepancy indicator code F, indicating a quantity missing, for materiel that has in fact not yet been shipped. **ACTION:** Army and Air Force to provide status update of their corrective action as soon as possible, but no later than SPRC meeting 01-3.

(e) **Security Assistance (SA) Concerns.** DLMSO issued a memorandum, April 11, 2001, formally tasking the Services to respond to DSADC questions/concerns. To date only Navy has formally responded. **ACTION:** Request Army, Air Force, and Marine Corps provide formal responses to the April 11, 2001 memorandum by July 30, 2001.

(f) **Partial and Split Shipments. BACKGROUND:** At SPRC meeting 01-1, the PRC was tasked to provide by May 15, 2001, detailed documentation on how their retail receipt and MRA processes/systems react to the partial and split shipment coding in the TCN field; documentation on the full impact of partial and split coding on SDR generation; and identification of what, if any, entry is currently being made in rp 7 of the DI Code DRA/DRB, to include the associated programming logic and procedural guidance. **DISCUSSION:** The use of partial shipments by the Distribution Standard System (DSS) is an authorized process. The increased use of partial shipments to expedite shipments, saving time that would have been required to consolidate material for a single shipment, may have had unanticipated and far-reaching impact in other areas of DoD logistic processes which do not appear to have systematic provisions for processing the partial shipment coding contained in the TCN field. Areas of concern include, but may not be limited to, retail receipt processing, MRA processing, and SDR generation. To date only Navy has formally provided the requested information on systematic/procedural processing of partial and split shipment coding in the TCN field. Army indicated they would be able to respond after their internal June 18, 2001 meeting. **ACTION:** In light of the widespread use of partial shipments by DSS, all Components should be looking at the impact of partial shipments on their systems and procedures. Further, request that by July 30, 2001, Army, Air Force, and Marine Corps provide documentation on their procedures for processing partial and split shipment coding contained in the TCN field in their retail receipt, MRA, and SDR

processing; and the impact if procedures/systems do not consider this data. (See minutes of SPRC meeting 01-1 for more detailed documentation of the issue/concerns.) DLMSO will identify to Navy those areas for which additional clarification is required for the information Navy provided. DLA will continue efforts to verify the magnitude of the depot's use of partial shipments, and ascertain the extent to which transportation splits shipments.

(g) Supply Discrepancy Reports (SDRs) Based upon Army "Pseudo" Receipts (Material Receipt Acknowledgement (MRA) with Discrepancy Code F). **BACKGROUND:** Refer to 01-1 minutes for details. **ACTION:** No resolution. This discussion will be resumed at the SPRC 01-3 meeting.

(4) **RFID Joint AMCLs 12 (MILSTRAP) and 43 (MILSTRIP), Maintaining Accountability During Maintenance Actions.** **BACKGROUND:** The RFID for Joint AMCLs 12 and 43 was released March 29, 2001. Air Force and Marine Corps response to the RFID indicated the change was implemented, while Army indicated the MILSTRAP portion was implemented. Navy and DLA had not responded. **DISCUSSION:** Joint AMCLs 12 and 43 were developed to provide more accurate DoD accountability for items undergoing maintenance, in response to DoDIG and GAO audit reports identifying weaknesses in this area. In light of the importance of this change, the GAO and DoDIG interest, and the positive implementation response previously provided by Army, Air Force and Marine Corps, DLMSO requested that DLA and Navy provide their response to the RFID in anticipation that the procedures can be implemented and published in the near term. DLA indicated that they have been working with Navy on implementation of AMCL 12/43 procedures between Navy and the DLA depot system. DLA agreed to provide Navy with their Navy point of contact. **ACTION:** Request DLA and Navy provide their AMCL 12/43 implementation dates **by August 15, 2001**. Request Army, Air Force, and Marine Corps verify or update the implementation dates previously provided.

(5) **RFID MILSTRAP AMCL 14, Revised Asset Status Reporting and Logistics Asset Support Estimate (LASE) Procedures for Total Asset Visibility (TAV).** **BACKGROUND:** AMCL 14 was initially published as an approved change on June 23, 1994, for implementation by the Joint Logistics System Center (JLSC). Due to the demise of the JLSC, the RFID for AMCL 14 was released December 2, 1997. The majority of AMCL 14 has been implemented by the Services, by agreement with DLA, as documented in MILSTRAP Interim Change 94-1, and formally published in MILSTRAP by Change Number 4, April 15, 1996. Air Force may not have been part of the initial implementation, however Air Force response to the RFID provided a June 2000 implementation date. **DISCUSSION:** The portion of AMCL 14 not formally published/implemented relates to removing the transaction reporting procedures from MILSTRAP Chapter 8; and an administrative change to MILSTRAP allowing use of Logistics Asset Support Estimate (LASE) procedures by authorized below wholesale

activities. Removal of the transaction reporting section of chapter 8 was done in response to Component position that such procedures were never implemented, and are not needed. If that is the case, there is no system impact to removing the transaction reporting procedures, allowing immediate publication of that portion of AMCL 14 in MILSTRAP. **ACTION:** Request Components verify **by July 16, 2001**, that the transaction reporting procedures of MILSTRAP chapter 8, paragraph C.9, are not needed and can be removed as documented in AMCL 14. **DLMSO NOTE SUBSEQUENT TO THE MEETING:** Request Air Force also verify, **by July 16**, whether the MILSTRAP Appendix B10 Asset Status Reporting Codes N and P, and the associated AMCL 14, chapter 8 procedures have been implemented.

(6) **Revised RFID ADC 14, New Supply Condition Code (SCC) V, Unserviceable (Waste, Military Munitions).** **BACKGROUND:** ADC 14 was issued July 27, 2000, with a December 2004 joint implementation date. This date was selected to accommodate the outside Component implementation date, which was provided by Army. **DISCUSSION:** In May 2001, Army advised DLMSO that they could implement ADC 14 immediately, and asked if joint implementation earlier than 2004 was possible. DLMSO agreed to reissue the RFID as this change is needed in DoD to support the Environmental Protection Agency Military Munitions Rule, which was effective August 12, 1997. **ACTION:** DLMSO will release a Request for a REVISED Implementation Date for ADC 14.

(7) **PDC 29, Requisition PD Validation.** **BACKGROUND:** This change provided specific instructions for identification of the F/AD I activities within the requisition. It has been on hold as a result of Component nonconcurrence due to inability to procedurally ensure the inclusion of the applicable DoDAAC in the requisition. **DISCUSSION:** It was agreed that DLMSO should withdraw the proposed change and rework for implementation under the DLMS. **ACTION:** DLMSO will draft for Component review.

(8) **PDC 39, Use of Both Ownership Code and Purpose Code.** **BACKGROUND:** PDC 39 proposed use of both ownership code and purpose code in DLMS, for ammunition, and asked if the concept should be expanded beyond ammunition. **DISCUSSION:** During the mixed DLSS/DLMS environment, only one code, either ownership or purpose, can be translated back to a DLSS transaction due to the constraints of the 80 record position DLSS formats. The change will be approved for ammunition only at this time. However the use of both codes can be expanded beyond ammunition when additional requirements are identified. **ACTION:** DLMSO will release an approved DLMS change and publish the requirement in the appropriate DLMS supplements, noting the limitation of using both codes for ammunition while in a mixed DLSS/DLMS environment. No RFID is required.

(9) **RFID 39, Verification of Excessive Quantity Requisitions.** **BACKGROUND:** The original MILSTRIP change was restaffed and approved for DLMS implementation only. Subsequently,

DSCA requested that DLMSO authorize use the DLSS transaction formats for exchange with foreign customers. **DISCUSSION:** The DSCA request conflicts with DoDI 8190.1 policy on use of approved methods of electronic logistics information exchange. Rather than authorize a new implementation under the DLSS, DLMSO confirmed that DSCA may request translation services from DAASC to facilitate non-ANSI ASC X12 interfaces with foreign customers as needed. **ACTION:** The approved change will be released for DLMS implementation. Components will coordinate implementation with DLMSO when modernized systems are available to support the new requirement.

(10) **PDC 41, Clarification of Estimated Delivery Date (EDD) use in the 527D IC.** **BACKGROUND:** PDC 41 was developed to clarify a conflict in the 527D, regarding when the EDD was required. **DISCUSSION:** DLMSO will revise the 527D to provide for use of the EDD consistent with its present use in related MILSTRAP transactions. **ACTION:** DLMSO will issue an approved DLMA Change. No RFID is required for this clarification of the DLMS 527D.

(11) **RFID 41, DAAS Reject of Requisitions With Invalid Ship-to and Mail-to Address in MAPAD.** **BACKGROUND:** This change originally scheduled for implementation in 1994, authorizes the DAAS to reject SA transactions that do not have a valid ship-to address. **DISCUSSION:** It was the consensus that this change should be implemented. DAASC indicated they could implement within 30 days of release. DSCA will research ILCO capacity to respond to Status Code DP and review specific wording shown in the RFID rationale paragraph (2). **ACTION:** DSCA will make appropriate recommendations. DLMSO will draft for Component review.

(12) **RFID 44, Recurring/Nonrecurring Demand Data.** **BACKGROUND:** This change originally scheduled for implementation in 1995, expands the definition of Demand Code O, requires adjustment of demand data when a cancellation is processed, and revises the format of the referral order. **DISCUSSION:** The consensus was that this change could be approved with portions deferred for DLMS implementation. DLMSO will draft for Component review.

(13) **Draft ADC 44 Two-Dimensional Bar Symbol on Issue Release/Receipt Document (IRRD)(DD Form 1348-1A) (Staffed as PDC 61).** **BACKGROUND:** This change added to the IRRD a 2-D PDF 417 symbol (previously referred to as a bar code) encompassing data elements currently expressed in a linear bar code. Analysis and subsequent discussion resulted in clarification of numerous issues and consensus to proceed. **DISCUSSION:** Despite efforts to resolve, there remain several additional detail data issues to resolve prior to release of the approved change. DLA indicated that a Request for Implementation Date (RFID) is required, as their design center could not comply with our request for an implementation date based on the PDC staffing. Remaining data issues include:

- Distribution Code. Does not reflect MILSTRIP standard three-

position field.

- Document number. Includes optional suffix code within Document number field.
- National Stock Number. Includes optional 2 characters for special coding after NSN.
- Unit Price. Needs explanatory note and correction of sample data. Size of field needs to be researched. Current bar code problem exists where actual price may exceed available field size.

ACTION: DLMSO will work with the USMC and the DoD AIT Committee to resolve. DLA will research the UP issue. A revised draft will be provided prior to formal staffing.

(14) **PDC 62, Proposed Change to DAASC Mailing**

Process. BACKGROUND: The purpose of this change is to eliminate DAASC mailing of transactions related to MILSTRIP and MILSBILLS processes. **DISCUSSION:** DAASC continues to work with Components to identify customers receiving mailed output and implement replacement communications methods. It was the consensus that DLMSO should prepare an approved change to eliminate all mailed supply status and to insure that new users employ electronic interfaces. **ACTION:** DLMSO will draft for Component comments.

(15) **Draft PDC 65, Enhanced Edits for the Required Delivery Date (RDD) Field in Requisitions. BACKGROUND:** Per SPRC 00-3 agreement, and in response to OIG Report D-2000-113, Required Delivery Dates in Requisitions for Secondary Items of Supply Inventory, DLMSO prepared a draft change proposal to address specific RDD usage problems that could be resolved with enhanced DAASC validation. The SPRC continued to refine the requirement during the SPRC 01-1 meeting and electronically thereafter. **DISCUSSION:** The revised change was reviewed and comments were provided for correction/further enhancement. DLA advised that they have deviated slightly from MILSTRIP guidance in determining demand sequence so that the requisition document number date precedes the date of the RDD (when earlier than the computed standard delivery). A question was raised concerning whether it is proper to retain guidance allowing additional time for review of manually submitted requisitions (1 day for PDs 01-08 and 3 days for PDs 09-15). This is not included in the current UMMIPS standard, but is reflected in the current MILSTRIP. **ACTION:** Components will investigate programmed demand sequence for compliance with MILSTRIP. DLMSO will update and coordinate a draft proposal prior to official staffing. DLMSO will research the UMMIPS question and initiate changes to DoD 4140.1-R required to deconflict the guidance.

b. **Component Unique DLMS Requirements. BACKGROUND:** By request of the Navy, the Logistics Management Institute (LMI) prepared a report documenting Component uniques associated with NAVSUP requirements. DLMSO later commissioned LMI to prepare similar reports and draft DLMS change proposals on behalf of the

Army and Air Force. The Army report is complete and has been provided to the Army Supply PRC representative. The Air Force study is currently underway. **DISCUSSION:** DLA questioned whether a similar study was to be conducted for DLA uniques. **ACTION:** Subsequent to the meeting it was determined that DLA transactions were not included in the DLMSO task order. Due to funding constraints, no provisions for such a study are envisioned. DLA may pursue directly with LMI.

c. **Electronic Data Interchange (EDI) Integrated Product Team (IPT).** **BACKGROUND:** The Director, Logistics Systems Modernization, requested that the existing DRID 48/Commercial Standards EDI IPT be expanded to exploit the full potential of the community services concept as it relates to enterprise resource planning (ERP)/modernization initiatives. **DISCUSSION:** DLMSO provided an update brief on the EDI IPT-Expanded with emphasis on the four subgroups tasked with developing a plan to meet the Director's goal. These groups are: logistics information exchange, business rules, data standards, and reference data repositories. Briefing slides are available on the Supply PRC Committee web page (linked to the 01-2 meeting agenda). An EDI IPT-Expanded meeting was held on June 20, 2001 (refer to: www.dla.mil/j-6/log-edi/ERP_IPT/default.htm). **ACTION:** The SPRC will continue to address action items delineated in the Adoption of Commercial Standards Corporate Plan.

d. **Distribution Standard System (DSS) Interface Issues.** The SPRC joined a meeting that was convened June 13, 2001, to discuss concerns over enterprise resource planning (ERP) interface requirements with DSS. Specific ERP efforts represented were: DLA's Business Systems Modernization (BSM), Navy's Aviation Supply Chain/Maintenance Management (SMART), Army's Wholesale Logistics Modernization Program (WLMP) and Army medical (USAMMA). The meeting highlighted the importance of establishing ongoing communication between the Component PRC representatives and the Component system modernization offices. Collaborative efforts are required to assure that the requirements of the logistics system modernization efforts (not just ERPs), which impact DLMS capability/business rules, are identified through the DLMS change process. **ACTION:** Refer to DSS interface meeting minutes available via hyperlink from the SPRC agenda.

e. **Delayed Implementation Dates.** **BACKGROUND:** The recent republication of MILSTRIP perpetuated outdated information in Appendix 4, which cites authorized exceptions and delayed implementation dates. **ACTION:** The Committee was tasked with validating the information in the appendix and providing corrections to DLMSO.

f. **DLMS Supplement (DS) Review.**

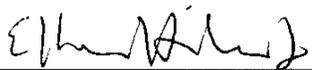
(1) The Committee completed review of the DS to the 940R Federal Implementation Convention (IC), Materiel Release. The following SPRC 01-1 and 01-2 comments/corrections apply:

- When action code "RG", in the W0507 segment, page 7, is used, the transaction must also identify whether the item is a "reparable" or a "consumable".
- The DLMS manual should be changed to reflect that DAASC must monitor for additional status recipients when the DLMS is the total operating environment.
- DLMSO must verify the wording of the DLMS NOTE in reference to the use of MILSTRIP code "M" to indicate "thousands" when the quantity ordered exceeds 99,999 (W0101 segment).
- The DAASC representative requested DLMSO review their mapping of the "Earliest delivery date" and "Last acceptable delivery date" for the G6201/G6202 segments.
- DLMSO will look into the feasibility of using commercial standards for UI to eliminate the requirement for DLMS conversion tables. (A note referencing the accounting classification appendix may be needed in the FA2 segment.)
- Additional clarification and, possibly, a new qualifier is needed to identify the recipient of a lateral redistribution order.
- Army unique requirements for the unit value and for the type of physical inventory/transaction history code were discussed with no resolution. Further investigation by DLMSO and the Army is required. The discussion raised the issue of unit price, which was streamlined out of the IC and never reinstated, and how to handle prices that exceed the DLSS field size restraints.
- The correct application of "optional (must use)" guidance at both the loop and usage levels caused some concern. DLMSO provides the following explanation: According to section 2.3.6 of the ANSI X12 Design Rules document "Since the first segment of a loop is always mandatory if the loop is used, the requirement designator of the first segment specifies the usage of the loop." Once the loop is specified as Optional (Must Use), all of the loop usage requirements designators will be Optional (Must Use). This cannot be changed. However, we can separately designate the usage for the segments within the loop.

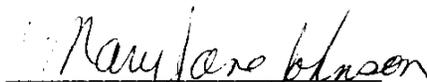
(2) The Committee began review of the DS to the 945A Federal IC, Materiel Release Advice. The Committee provided the following comments/corrections:

- Applicability must be expanded to include responses to lateral redistribution orders under Total Asset Visibility (TAV). Coding compatible with the 940 must be added to identify repairable/ consumable items and applicable activities.
- An additional from activity must be added to identify DAASC as the sender where DLSS source transaction for the DLMS 945 does not identify the initiator.
- DLMSO will investigate apparent loss of reference to warranty information in the G62 segment.

g. **Next Meeting.** The SPRC 01-2 meeting is scheduled for October 16-18, 2001. As time permits, the agenda will include review of the 945A(resumed)/527D DLMS supplements (equivalent of material release confirmation, and due-in transactions), and a continuation of many of the above topics. **ACTION:** The Navy should be prepared to provide an overview of their modernization program (originally scheduled for previous two meetings).



ELLEN HILERT
Supply PRC Co-Chair



MARY JANE JOHNSON
Supply PRC Co-Chair

APPROVE:

JAMES A. JOHNSON _____
Director, DLMSO

Enclosure