|  |  |  |
| --- | --- | --- |
| **SUPPLY PROCESS REVIEW COMMITTEE MEETING (SPRC) 11-1**  **AGENDA**  June 21-22, 2011  Location: LMI  2000 Corporate Ridge, McLean, VA 22102  McNamara Conference Center 1 (Second Floor)  Defense Connect Online: <https://connect.dco.dod.mil/supplyprcoct>  **As of: June 22, 2011** | | |
|  | **DAY ONE** | **All times are  approximate.** |
|  | **Welcome and opening comments**  Administrative announcements | 9:30-9:45 |
|  | [**Status of DLMS and MILS DLMs**](http://www.dla.mil/j-6/dlmso/archives/supply/meetings/11_1/supplyprcmain.pptx) **to include**   * New DLMS DLM Volumes * Status of combining MILSTRAP/MILSTRIP with DLMS | 9:45 – 10:00  DLMS  CPT John Burnett |
|  | **IUID Status Update**   * [IUID-Enabled Serialized Item Management - Levels of Management Intensity](http://www.dla.mil/j-6/dlmso/archives/supply/meetings/11_1/IUIDlevelsofintensity20110620.pptx) | 10:00 – 11:00  OSD SCI Kathy Smith |
|  | **IUID**   * [**ADC 399**](http://www.dla.mil/j-6/dlmso/eLibrary/Changes/DLMS/ADC/ADC_399_DD1348Continuation_for_SerializedItems.pdf) **-** Automated Data Capture for Serialized Item Shipments and Preparation of the Issue Release/Receipt Document (IRRD) (DD Form 1348-1A or DD Form 1348-2) Continuation Page. Also see [PDC/ADC overview slide 7](http://www.dla.mil/j-6/dlmso/archives/supply/meetings/11_1/Part_I-SPRC_11-1_PDCs&ADCs_discussion_MILSTRIP_SDR_MILSTRAP.ppt). * [**DRAFT PDC 476**](http://www.dla.mil/j-6/dlmso/archives/supply/meetings/11_1/Draft%20PDC%20476%20IUID%20Supply%20Status%20June%2020.docx) **for DLMS Shipment Status supporting Serialized Item Management (SIM)** | 11:00 – 12:00 |
|  | **Lunch Break** |  |
|  | [**PDC 399**](http://www.dla.mil/j-6/dlmso/eLibrary/changes/DLMS/PDC/PDC399_New_SCC_T.pdf)**, Proposed New SCC 'T', Serviceable (Training Use Only)**   * [Comments form](http://www.dla.mil/j-6/dlmso/archives/supply/meetings/11_1/PDC399_Comments.doc) for PDC 399 * Navy brief – [Condition Code T](http://www.dla.mil/j-6/dlmso/archives/supply/meetings/11_1/ConditionCodeT.PPT) | 1:00 – 2:00  DLMS  Navy  Mark Knowles |
|  | **Issues Surrounding Suspended Stock**   * [DLA Distribution Suspended Stock Initiatives](http://www.dla.mil/j-6/dlmso/archives/supply/meetings/11_1/SuspendedStockJune16,2011-SupplyPRC.pptx) * [DLA Distribution Proposal for Receipt Processing](http://www.dla.mil/j-6/dlmso/archives/supply/meetings/11_1/PDC403forSPRCBriefbyDLADistribution.ppt) * [PDC 403](http://www.dla.mil/j-6/dlmso/eLibrary/changes/DLMS/PDC/PDC_403_DepotReturns.pdf) - under development for re-staffing - see [PDC/ADC overview slide 10](http://www.dla.mil/j-6/dlmso/archives/supply/meetings/11_1/Part_I-SPRC_11-1_PDCs&ADCs_discussion_MILSTRIP_SDR_MILSTRAP.ppt) * DLA Depots and Unauthorized Returns * Component funding for disposal/repackaging (MIPR?) * Responsiveness to SDRs | 2:00 – 3:00  DLA,  DLA Distribution |
|  | **Monitoring for Requisition Priority Abuse**   * PRC lead or designated representative: Review reports to provide feedback <https://www.transactionservices.dla.mil/daashome/homepage.asp> (for System Access Request – request access for logistics reports) * May 11 Reports: * [Part I](http://www.dla.mil/j-6/dlmso/archives/supply/meetings/11_1/Part_I-May_2011.pdf) * [Part II](http://www.dla.mil/j-6/dlmso/archives/supply/meetings/11_1/Part_II-May_2011_high_vol_suspect.pdf) * [Part V](http://www.dla.mil/j-6/dlmso/archives/supply/meetings/11_1/Part_V-May_2011_bypass_Army_high_vol.pdf) * [MILSTRIP business rules extract](http://www.dla.mil/j-6/dlmso/archives/supply/meetings/09_1/MILSTRIP_PD_extract.doc). * [PDC 29A - PD Validation authorized requiring activity](http://www.dla.mil/j-6/dlmso/archives/supply/meetings/11_1/PDC_29A_PD_Validation_authorized_requiring_activity.doc) | 3:00 – 4:00  Joint Staff  Components |

|  |  |  |
| --- | --- | --- |
|  | **DAY TWO** | **All times are  approximate.** |
|  | [**Standard Financial Information Structure (SFIS)/ DLMS Transactions**](http://www.dla.mil/j-6/dlmso/archives/supply/meetings/11_1/SFISforSPRC20110622.ppt)   * PDC 365 defines the business process and appropriate SFIS data to enable efficient exchange of financial information in all DLMS transactions that trigger a financial action, e.g. requisitions and returns. * Update on PDC status and comments received during PDC staffing | 8:30 – 9:00  DLMS  Bob Hammond |
|  | **Country Code**   * [Signed June 6 2011 Country Code Memo - OUSD(AT&L)](http://www.dla.mil/j-6/dlmso/archives/supply/meetings/11_1/Signed_June_6_2011_Country_Code_Memo-OUSD(ATL).pdf) * [Country Code – DoD Transition to ISO 3166 - 1](http://www.dla.mil/j-6/dlmso/archives/supply/meetings/11_1/CountryCodeforSPRC20110622.ppt) | 9:00 – 9:15  DLMS  Bob Hammond |
|  | **Standard Addressing**   * [Address Standard Briefing](http://www.dla.mil/j-6/dlmso/archives/supply/meetings/11_1/AddressingSPRC22Jun2011.ppt) * [BTA Action Memo](http://www.dla.mil/j-6/dlmso/archives/supply/meetings/11_1/Action_Memo_-_Designation_of_AWG_POC_dtd_02282011.pdf) | 9:15 – 9:30  DLMS  Bob Hammond |
|  | **PDC/ADC review - slides linked at topic 16** | 9:30– 10:00  DLMS |
|  | **Material Receipt Acknowledgement (MRA)**   * [Briefing](http://www.dla.mil/j-6/dlmso/archives/supply/meetings/11_1/SPRC_11-1_MRA_PDC_472_Brief_20110622.pptx) * Draft [PDC 472](http://www.dla.mil/j-6/dlmso/archives/supply/meetings/11_1/PDC472_MRA_Report.docx) documenting changes to reports as implemented * Draft [PDC 464](http://www.dla.mil/j-6/dlmso/archives/supply/meetings/11_1/PDC464_NewDiscrepCode_MRAfollow-up_DLA_v3.doc), New MRA Discrepancy Indicator Code for use with Navy Ships | 10:00 – 11:00  DLMS / Components  Paul Jensen |
|  | **Lunch Break** | 11:30-12:30 |
|  | [**Destination Acceptance**](http://www.dla.mil/j-6/dlmso/archives/supply/meetings/11_1/DestinationAcceptance_SupplyPRC-V2.ppt) | 12:30 – 1:00  DLA,  Beth Altman |
|  | **Navy Base Realignment and Closure (BRAC) Retail Supply, Storage and Distribution (SS&D)/**[**Inventory Management and Stock Positioning (IMSP)**](http://www.dla.mil/j-6/dlmso/archives/supply/meetings/11_1/IMSPR21andR22functionality_20110215withADC.ppt)   * Overview and current status | 1:00 – 2:00  DLA  Annette Spry |
|  | **Reutilization Business Integration Project Review**   * [Process](http://www.dla.mil/j-6/dlmso/archives/supply/meetings/11_1/20110622%20RBI.PPT) * PDC/ADC - Summary * Impact on components | 2:00 – 3:15  DLA / RBI |
|  | **DOD EMALL**   * [MRA](http://www.dla.mil/j-6/dlmso/archives/supply/meetings/11_1/EMALL-Supply-PRC.pptx) * Funds Control Interface * Other? | 3:15 – 3:45  DLA Logistics Information Service |
|  | **DLMS Changes recently approved, in staffing, or under development**  Discussion as needed:   * [Overview of selected PDCs/ADCs for discussion (MILSTRIP/SDR/MILSTRAP)](http://www.dla.mil/j-6/dlmso/archives/supply/meetings/11_1/Part_I-SPRC_11-1_PDCs-ADCs_discussion_MILSTRIP_SDR_MILSTRAP.ppt) * [PDC 221A](https://www.dla.mil/j-6/dlmso/elibrary/Changes/DLMS/PDC/PDC_221A_Revise_DLMS_Price_Block_conversion_vice_Truncate.pdf), Revised Procedures associated with the DLMS Enhancement for Communication of Unit Price (Supply/Finance/MILSTRIP/MILSTRAP/ MILSBILLS) (also see [ADC 221](http://www.dla.mil/j-6/dlmso/elibrary/changes/DLMS/ADC/ADC221_UP_1348correctedcopy021307.pdf)) * [PDC 448](https://www.dla.mil/j-6/dlmso/elibrary/Changes/DLMS/PDC/PDC_448_ContractDatafor870S_BVStatus3.pdf), Additional Contract-Related Data for 870S with BV Status (Supply/MILSTRIP) * [PDC 467](https://www.dla.mil/j-6/dlmso/eLibrary/changes/DLMS/PDC/PDC_467_AmmunitionQuantitiesOver5Digits.pdf), Exception Rules to Accommodate Communication of Ammunition Quantities in Excess of Five Digits (Supply/MILSTRIP/MILSTRAP) * [MILSTRAP Administrator PDC/ADC Status](http://www.dla.mil/j-6/dlmso/archives/supply/meetings/11_1/MILSTRAP_Administrtator_PDC_ADCstatus_SPRC11-01.ppt) | DLMS |
|  | **Preview of Pipeline Measurement PRC**   * [Kick-off meeting](http://www.dla.mil/j-6/dlmso/Archives/Supply/meetings/11_1/PipelineMeasurementPRCbrief.pptx) August 2-3, 2011 * Refer to PM PRC web page for background: <http://www.dla.mil/j-6/dlmso/Programs/Committees/pmprc/pmprc.asp> | Heidi Daverede |