| **No** | **Reference** | **Action Item** | **Responsibility** | **Target Due Date** | **Status** | **Notes** |
| --- | --- | --- | --- | --- | --- | --- |
| 1. ***1*** | *Joint PRC 17-2 Minutes Topic 1* | *EBSO to provide status of outstanding ADC 1240 Official PRC Appointment Letters for each Supply, SDR and JPIWG (all) PRC by organization to the respective Primary and Alternate representatives.* | *EBSO* | *19 Feb 2018* | *Closed* | *Air Force provided letters. Navy to use ADC 1240 as official tasker to request letters internally within Navy. Refer to final meeting minutes to see list of outstanding Component letters still due.*  *Official Appointment Letters are on file and the official PDC response template is in use by all.* |
| 1. ***2*** | *Joint PRC 17-2 Minutes Topic 2* | *Navy to identify system constraints on use of the original or ICP-provided document number for PQDR returns.* | *Navy Supply/SDR* | *19 Feb 2018* | *Closed* | *See Ben Breen. Air Force confirms that system can use original document number for directed returns.*  *6/11/19 -Navy, Simon Hernandez -After researching about Item 2 in the Action Item Tracker – Joint Supply, SDR, JPIWG PRC 17-2 Meeting (November 15-16, 2017) (system on use of the original or ICP-provided document number for PQDR returns), we found out the following:*  *-If the RDO is created within Navy ERP, a PMRC will be generated. If the fleet turn in material into the nearest DD for a PQDR, Navy ERP will not create a PMRC to send to DLA/storage center because Navy ERP does not have visibility. The exception to this is, if the ship is a Navy Working Capital Fund ship. In this case, Navy ERP has full visibility of the inventory and an RDO would be created, thus the PMRC.*  *-There is a system limitation with Navy ERP in regards to the PMRC. Since non- Navy Working Capital Fund ships do not report their inventory to Navy ERP, Navy ERP cannot send a PMRC to the DD notifying them to expect an asset.*  *- I received a recommendation to eliminate the problem above. Develop a process where the PMRC is manually created upon notification of a ship establishing a PQDR/turn in. We will look into this possible solution with more detail in the near future.* |
|  | *Joint PRC 17-2 Minutes Topic 2* | *DLA Distribution to provide training for the correct processing of PQDR exhibits to ensure that the PQDR RCN is recorded and the SDR cites Discrepancy Code Q11.* | *DLA Distribution* | *19 Feb 2018* | *Closed* | *No Response* |
|  | *Joint PRC 17-2 Minutes Topic 2* | *DLA to submit a draft PDC to document the interim solution for use of a barcode label to receipt into DLA ownership a PQDR exhibit returned to DLA by the Military Services, despite a PMR and/or document number directing receipt to the Military Service.* | *DLA HQ* | *19 Feb 2018* | *Closed* | *DLA submitted PDC 1356, DLA Distribution PQDR Exhibit Return Label. Labels already in use at DLA Distribution Centers. George Berkery/DLA TQ.* |
| 1. ***3*** | *Joint PRC 17-2 Minutes Topic 3* | *Army to provide their timeline for implementation of ADCs 1198 and 1198A* | *Army Supply* | *19 Feb 2018* | *Closed* | *Army SDR -Per Chenita Starks 11/16/17 "At the current time we do not have an implementation date for ADC 1198A. However ADC 1198 is set for February 2018. In order to be in sync with DLA we are aware that we need ADC 1198A and Draft PDC 1244."*  *4/25/19- Chenita Starks, Army SDR - Army is slated to implement ADC 1198 and 1198A along with ADC 1244 in July 2020. DLA has already gone live in DEC 2018 and we working with them for all trader partner testing.* |
| 1. ***4*** | *Joint PRC 17-2 Minutes Topic 4* | *Components to review their systems and determine if receiving transactions out of sequence is a concern. If determined to be a concern, Components to provide a possible course of action.* | *Components ~~DLA~~* | *19 Feb 2018* | *Closed* | *DLA TQ; EBS doesn’t have any issues with out of sync transactions. I don’t believe this will have any impact on DSS as they are the generator of the discrepancy reports. April 26, 2018.* |
| 1. ***5*** | *Joint PRC 17-2 Minutes Topic 5* | *Army, Air Force, and Marine Corps to provide an update on their use of the MRA Tool.* | *Army, Air Force, and Marine Corps* | *19 Feb 2018* | *Closed* | *No response.* |
| 1. **6** | *Joint PRC 17-2 Minutes Topic 7* | *DLA TQ to provide suspended metrics by locations to Mr. Moslak (Navy).* | *DLA TQ* | *19 Feb 2018* | *Closed* | *Michael Sherwood has replaced Tom Moslak as Navy SDR Primary Representative.*  *DLA TQ IPT* |
| 1. ***7*** | *Joint PRC 17-2 Minutes Topic 7* | *DLA TQ to develop new PDC that will add the photo attachment enhancement to the DLMS SQCR transaction functionality.* | *DLA TQ* | *17 Dec 2017* | *On Hold at DLA* | *DLA TQ: This action item or topic is on hold until a decision is made on whether DLA EBS will utilize the WMS SAP system or continue to develop WEBSQCR/WEBSS via the DAAS team. We are in discussions now with J6 and SAP to determine the future of SDRs and SQCRs for DLA.* |
| 1. **8** | *Joint PRC 17-2 Minutes Topic 7* | *DLA to provide Kim Paumer and EBSO feedback on DLA resolution of Army FMS SDR with Action Code 3B. EBSO to review DLMS procedures to ensure requirements for review and appropriate action is documented.* | *DLA/EBSO* | *17 Dec 2017* | *Closed* |  |