November 14, 2023

MEMORANDUM FOR RECORD

SUBJECT: Joint DoD Defense Logistics Management Standards (DLMS) Continuation of ADC 1244B Supply Process Review Committee (PRC) Meeting 23-01.

     This memorandum forwards the attached minutes of the Supply Process Review Committee providing updates on ADC 1244B Implementation.

The Defense Enterprise Data Standards Office point of contact is Dr. Gail Fulle, e- mail DEDSO.Supply@dla.mil

Sarah Winegardner
Director, Defense Enterprise Data
     Standards Office

Attachment:
As stated

DISTRIBUTION:
ODASD(Logistics)
SPRC Attendees

MINUTES FROM SUPPLY PROCESS REVIEW COMMITTEE MEETING 23-01, OCTOBER 19, 2023

SUBJECT: Joint DoD Defense Logistics Management Standards (DLMS) Continuation of ADC 1244B Supply Process Review Committee (PRC) Meeting 23-01

Purpose: The Defense Enterprise Data Standards Office (DEDSO) convened a virtual meeting of the Supply Process Review Committee (PRC) via Microsoft Teams and teleconference on October 19, 2023.

Meeting documentation: The meeting agenda, briefing material, and the Action Item Tracker are available on the Supply PRC web page: https://www.dla.mil/SupplyPRC. **Please provide responses to open action items within 30 days of distribution by sending to email address** DEDSO.SUPPLY@DLA.MIL.

Brief Summary of Discussion:

1. **Opening Remarks:** Dr. Gail Fuller, DEDSO Supply Administrator, welcomed attendees and encouraged a discussion on the implementation status of Approved DLMS Change (ADC) 1244B from all participants. Dawn Izzi, ODASD, provided opening remarks and encouraged the group's continued discussion and efforts towards ADC 1244B execution and strategy updates.

2. **Meeting Topics:**

   Dr. Fuller provided a brief overview of the topics to be discussed, outlined below.

a. **Agenda Topic 1 – DLA ADC 1244B Implementation Strategy Updates.**

Ms. Christine Varner, DLA J345 Asset Management, briefed DLA's status, asserting that DLAI document 4140.05 is anticipated to be published at the end of October. The Request for Comments (RFC) DOF-C22-0087 document has been submitted for Small Arms Serialization Program (SASP) for Disposition Services as well and the next step will be finalization. In addition, Warehouse Management System (WMS) & 1244B Go-Live at Anniston is scheduled for January 16, 2024. There is a target ready for testing date for November 30, 2023, through end of year. Once the DLAI 4140.05 document is signed, it will allow Anniston to receive weapons expeditiously. Ms. Varner asserted that challenges include ensuring that the services have the connectivity with DLA and DPAS for DLMS changes. Another challenge noted is how Decision Support System (DSS) and WMS

interacts with Location Last Account Serialized Item Entry (LLASIE); DLA is waiting for LLASIE requirements from the Army.

Ms. Varner asserted that there are challenges with implementing sooner than DoD, including DLA Transaction Services Defense Automatic Addressing System (DAAS) generating DLMS 140A on behalf of WMS. Another challenge is limited Transaction Codes (TRAC) during the transition period, i.e., DLMS 856S qualifiers are not available in WMS (SCP and A13), as no Component available in time for end-to-end testing. Additional challenges will be ensuring that the services have the connectivity with DLA and Defense Priorities and Allocation System (DPAS) for DLMS changes as well as analyzing how DSS/WMS interacts with LLASIE. DLA is also waiting for LLASIE requirements from the Army.

Ms. Varner briefed that the next steps include finalizing the RFCs for DLA Distribution and DLA Disposition for ADC 1244B as well as target Ready-for-Testing date of November 30th, 2023 (Disposition & Distribution). Ms. Varner asserted once the DLAI 4140.05 document is signed, this will allow Anniston to receipt New Procurement weapons expeditiously.

Mr. Rafael Gonzalez, DLA J345 Asset Management, brought up the 1244B Memorandum for Record (MFR). Mr. Gonzalez asserted that WMS needs to implement ahead of everyone else, due to that expeditious implementation mentioned earlier; WMS needs to have a way to continue to test and implement for 1244B requirements. Mr. Gonzalez wrote a Memorandum for Record, which explains how this will be accomplished. The MFR explains how DAAS will interact with WMS: DAAS will identify transaction and develop a 140A transaction and route appropriately. Even with the MFR, WMS is not likely to know who owner of material is, the materiel owner must report this information. Mr. Gonzalez stated the 140A transaction will stay until all Components are able to employ ADC 1244B. Mr. Eric Kelley, Army, asked if this would impact the 888 transaction and Mr. Rafael Gonzalez stated this transaction allows you to do the change through the registry.

Ms. Erin Fowles, DLA J6 Information Systems, noted the challenges for DLA; highlighting that part of those challenges are including the actual system testing that needs to occur to put implementation types which need to be appraised. As a result, Ms. Fowles stated WMS needs all testing partners to reach out to her at WMS to ensure testing is effective. Ms. Fowles highlighted how interoperability testing is vital before production environment. DEDSO has an action to send a coordinating email to trading partners to ensure the points of contacts are made available.

In closing, Mr. Rafael Gonzalez posed the following statement to set the tone for the remainder of the brief, stating that WMS would like to know the status of where services are with implementation, will they be ready to implement by 2025, WMS would like the components to answer these questions during their brief.

Action Item 1: WMS needs all testing partners to reach out to Ms. Fowles at WMS to ensure testing is effective. Interoperability testing is vital before production environment. DEDSO to send a coordinating email to trading partners to ensure the points of contacts are made available. Status: Closed.

b. Agenda Topic 2 – Army ADC 1244B Implementation Strategy Updates

Mr. Oliver Pryor, Army, opened the Army brief citing that the Army has had many team discussions to meet goals. Challenges are that testing needs to be done. Army registry requirement details need to be worked out in order to make a determination for upcoming goals.

Mr. Eric Kelly, Army, stated that the Army Process Improvement (API) way forward, is to have a technical lead discussion starting in November 2023. Ms. Sandy Clark, Naval Surface Warfare Center (NSWC) Crane, noted that all services do not have resourcing or requirement for APIs.

Mr. Paul Macias, DEDSO Contract Support, inquired of the Army, as to whether there has been a discussion surrounding the old records in the registry and what will become of those as a result. Mr. Joel Yurcaba responded stating that when the Army Enterprise Systems Integration Program (AESIP) stood up the initial LLASSIE proof of concept, the data repository for LMP has been built with the API. As a result, the interface with existing registry has been created, and it is now an ongoing registry, and the historical repository is capturing registry data.

From a Logistics Modernization Program (LMP) perspective, G-Army will be involved with Ms. Fowles to ensure that the trading partner testing is underway. Mr. Joel Yurcaba, Army, asserted that in November 2023, the Army will hold a series of meetings of APIs and technical expectations. This meeting will implement discussions of DLMS mapping based on Global Combat Support System (GCSS-A) guidance.

Action Item 2: Mr. Rafael Gonzalez inquired of the Army, when will Logistics Modernization Program (LMP)/Global Combat Support System (GCSS) be ready for testing. Mr. Oliver Pryor recorded as an action to discuss internally before providing a response to Mr. Gonzalez.

c.   Agenda Topic 3- Marine Corps ADC 1244B Implementation Strategy Updates

Mr. Kevin Austin, United States Marine Corps (USMC), briefed stating the USMC is on track to ensure they are compliant with ADC 1244B and providing updated timelines and involved ADCs for full compliance. Ms. Angie Hagemeier briefed per United States Marine Corps Headquarters (HQMC), Global Combat Support System- Marine Corps (GCSS-MC) will be compliant with ADC 1244B by Fiscal Year 2026. Ms. Hagemeier stated that per HQMC, USMC will continue to utilize Crane USMC Component Registry after ADC 1244B goes live and that NSWC Crane is currently obtaining access to Product Data Reporting and Evaluation Program (PDREP). Ms. Hagemeier briefed that the next steps will be to find answers to the funding challenge and obtain new date that API requirements will be available from the Army. HQMC will be facilitating meetings by Quarter 2 of Fiscal Year 2024 between Crane Marine Corps Registry, Small Arms Executive Agent (SAEA), and GCSS-MC Resource Sponsor to ensure compliance with ADC 1244B and all Small Arms/Light Weapons policies. In addition, Crane Marine Corps Registry will formulate processes with HQMC/SAEA guidance for GCSS-MC/ Management Support and Data Analysis (MSADA) interface. An additional next step will be discussing the effects of memory/cost, registry workflow, Standard Operating Procedures (SOPs), and re-training of all MC Registry points of contacts; the meeting for this discussion is planned by Quarter 2 of Fiscal Year 2024 if the above-mentioned funding challenge and compliance challenges are met. Additional next steps asserted by Ms. Hagemeier, will be determining the course of action in response to Marine Corps DoDAACs in Management Support and Data Analysis (MSADA) without DLA approved Routing Identifier Code (RIC) as well as deploying Crane's expansion of serial number field from 11-character fields to 30-character fields, once other services ready prior to go-live testing.

d.   Agenda Topic 4- Navy ADC 1244B Implementation Strategy Updates

Ms. Angie Hagemeier, NSWC Crane, also briefed the Navy's current implementation status, asserting that MSADA deemed Navy program of record is the stated work-around for the Navy until ERP can implement all ADC 1244B Requirements. Management Support and Data Analysis (MSADA) testing for sending DLMS transactions 856S & 527R to DAAS has been successful. In addition, as a potential trading partner, SYD184 (DRMO) has DoDAAC & RIC loaded in DAAS. Ms. Hagemeier stated that NSWC Crane is waiting for confirmation from Ship-To Dept. of Defense Activity Address Code (DoDAAC), "SYD184" in response to its ability to receive 856S & 527R transactions in their current system and in a testing environment.

Ms. Hagemeier asserted that the challenges include the impact as a result of Army API requirements being delayed. Ms. Hagemeier cited that funding is another challenge concerning availability for Enterprise Resource Planning (ERP) changes, API, and Authority to Operate (ATO). Programming and working with ERP Resource Sponsor to ensure programming is compliant with ADC 1244B and all Small Arms/Light Weapons policies, including implementation of all other ADCs (ERP & MSADA) is another challenge. Ms. Hagemeier stated that the timeline is another challenge, specifically, DLMS compliance efforts for Navy Enterprise Resource Planning (N-ERP) and the MILSTRIP project: Full project to start August 2023. Ms. Hagemeier asserted that the backlog of ADCs will be prioritized, and it is planned to be a four-to-five-year effort with a phased release roll-out.

e.   **Agenda Topic 5- Air Force ADC 1244B Implementation Strategy Updates**

Mr. Todd Marco from Air Force Materiel Command (AFMC) briefed that the Air Force is successful in DPAS being utilized as an Accountable Property System of Record (APSR) and in addition, Serial Number Registry Small Arms/Light Weapons (SA/LW) are accounted for by serial number. Mr. Marco cited that the Air Force must internally decide how to manage weapons in Anniston, and whether a Defense Property Accountability System (DPAS) account needs to be set up or approached via an alternate method. Mr. Marco briefed that Communications Routing Indicator (COMRI) was tested and successfully passed transactions from DSS (Anniston) to DPAS via DAAS. Mr. Marco asserted that some of the challenges include Air Force determining a way forward to manage SA/LW stored at Anniston ARMY Depot and DPAS DOLI Updates. Mr. Marco asserted the next steps will be the Air Force Small Arms/Light Weapons Serial Number Registry (SNR) Established within DPAS.

f.   **Agenda Topic 6– Wrap Up/Action Items.** Dr. Fuller thanked the participants for the great discussion and progress, highlighting the importance of communication from the group. The next ADC 1244B PRC is tentatively scheduled for January 17, 2024.

Action Item 3: SOCOM is a trading partner that DEDSO requested to start being included in Implementation Status. The point of contact is Ms. Sonia Sanders, who sent an email to DEDSO Supply 10/19/23. Status: Closed.