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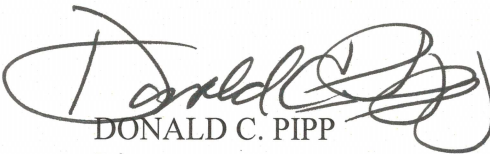FORT BELVOIR, VIRGINIA 22060-6221

June 16, 2015

MEMORANDUM FOR DISTRIBUTION

SUBJECT: Defense Logistics Management Standards (DLMS) Supply Process Review Committee (PRC) Meeting 15-01, April 29 and 30, 2015

    The attached minutes of the DLMS Supply PRC Meeting 15-01 are forwarded for your information and action as appropriate.

    The Defense Logistics Management Standards Office points of contact are Ms. Ellen Hilert, (703) 767-0676, DSN 427-0676; or email ellen.hilert@dla.mil, Ms. Mary Jane Johnson, (703) 767-0677; or email mary.jane.johnson@dla.mil, Ms. Heidi Daverede, (703) 767-5111 or email heidi.daverede@dla.mil.

DONALD C. PIPP
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Defense Logistics Management
Standards Office

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Attendees

June 16, 2015

MEMORANDUM FOR RECORD

SUBJECT: Defense Logistics Management Standards (DLMS) Supply Process Review Committee (PRC) Meeting 15-01, April 29 and 30, 2015

Purpose: The Defense Logistics Management Standards Office (DLMSO) hosted the subject meeting at DLA Headquarters and via Defense Connect On-Line (DCO) for remote participants. A list of attendees, the meeting agenda, and briefing materials are available on the Supply PRC webpage: www.dla.mil/j-6/dlmso/Programs/Committees/Supply/supplyPRC.asp. Meeting related material is hyperlinked to each of the topics in the meeting agenda file.

Brief Summary of Discussion: Ms. Mary Jane Johnson (Supply PRC Co-Chair/DOD MILSTRAP Administrator), Ms. Ellen Hilert (Supply PRC Co-Chair/DOD MILSTRIP Administrator), and Ms. Heidi Daverede (Supply PRC Co-Chair/DOD MILSTRIP Alternate) facilitated discussion. The initial list of action items for the meeting was distributed to the Supply PRC Primary and Alternate representatives on May 26, 2015. The Action Item Tracker contains the final approved action items for Supply PRC Meeting 15-1 and the current status of action items for Supply PRC Meeting 14-1. The Supply PRC 15-1 action items start at Action Item 45 on the tracker. The most recent version of the Action Item Tracker will be posted to the Supply PRC webpage. Action item due dates are identified in the Action Item Tracker. During the review of open action items, the Components were requested to provide status of all open action items from Supply PRC 14-01 by May 18, 2015. **See Action Items 1 - 44**.

All new action items from Supply PRC 15-01 are due by June 26, 2015 unless otherwise indicated. **See Action Items 45-86**.

Review of Meeting Topics:

   a. **Agenda Topic 1 - Open Action Items from Supply PRC Meeting 14-01**.

      Components were requested to provide status of all open action items from Supply PRC 14-01 by May 18, 2015 as these items are over six months old.

      (1)   SPRC 14-1, Action Item 1. In response to Action Item 5 from SPRC Meeting 2013-01, in the absence of a DLA Distribution proposal for issue from receiving processing, Air Force should investigate the impact of their transition to DLMS (with possible termination of their Customer Information Control System (CICS) interface) and continuing need for IFR processing using either Defense Automatic Addressing System (DAAS) or a web service from DLA Transaction Services.

Air Force Input: The Air Force is currently set up to receive a response within 30 seconds of the request using CICS. They estimate that the same response processed through DAAS would require 2-3 minutes. Air Force would need DAAS to process the response within 30 seconds and under the current processing model, and they feel that would be very unlikely to occur. The MILSTRIP Administrator suggested looking at a web service via DLA Transaction Services as a solution. DLA Transaction Services has experienced good results using web services for other time sensitive processes such as the DoD EMall funds verification module. Air Force agreed with that concept and felt it will help with issue-from-receiving (e.g., material can be issued directly from the receiving line and does not need to be moved to a storage location prior to issue). The MILSTRIP Administrator suggested a task force or sub-group be stood up to investigate use of web services for issue-from-receiving, pending the outcome of the Air Force discussion with DLA Transaction Services regarding a web service. **See Action Item 46.**

(2)   SPRC 14-1, Action Item 3. Navy continues to work with the maintenance community to resolve the Routing Identifier Code (RIC)-To language in MILSTRIP C2.23 but has been unable to get anyone in the maintenance community to take a position on a language change.

(3)   SPRC 14-1, Action Item 4 (Action Item 11 from SPRC 13-01). Address the three project codes related to requisitioning reparables for induction to maintenance (3AD, 3BB and 3AB). 3AD and 3BB have documented procedures in MILSTRIP C2.22. Subsequent to Supply PRC 14-1 the Army indicated a draft PDC was being developed to fix the project code language in MILSTRIP C2.22.

Air Force Input: DLMSO to review Air Force input regarding routing logic in conjunction with the use of the 3AD, 3BB, and 3AB project codes. **See Action Item 47.**

(4)   SPRC 14-1, Action Item 5. DLMSO to review and staff PDC based on draft provided by Army on May 7, 2015 regarding the proposed usage for project codes 3AD, 3BB, and 3AB.

(5)   SPRC 14-1, Action Item 6. Navy action item updated to require submission of a system change request to indicate that the requirement to send shipment status for items picked up by DLA Disposition Services has been documented and placed in the queue for implementation.

(6)   SPRC 14-1, Action Item 9. Army reviewed their automatic returns process (MILSTRIP legacy Document Identifier Code (DIC) FTA) and identified potential issues that may be preventing the release of the Prepositioned Materiel Receipt (PMR) transaction.

(7)   SPRC 14-1, Action Item 12. Review existing organic maintenance transaction flows and identify any deviations from the DOD DLMS/MILSTRIP/MILSTRAP Organic Maintenance Transaction Flowcharts identified in SPRC 13-01. Navy provided input to this action item, although Navy's initial detailed review focused on commercial maintenance , with organic maintenance to follow later. Army and Marine Corps agreed to provide their response on the DMISA gaps in two weeks.

(8)   SPRC 14-1, Action Item 13. Air Force acknowledged the need to eliminate the pseudo RIC processing; a new computer systems requirement document (CSRD) is in place to do

so and use the ship-in-place process to change ownership to Air Force and then D035K will processes a materiel release order (MRO) to maintenance for induction. Most of the Air Force discussion was on the timing of the MRO ship-in-place. Currently, the Air Force uses an internal process where the item is shipped with a Supply Condition Code (SCC) X and Air Force changes the SCC in their system during receiving. This is done because to send the transaction through DAAS can take up to 24 hours (for AF system and DSS system processing). **See Action Item 48.**

(9)   SPRC 14-1, Action Item 14. In the past, the understanding was that this process was programmed with incorrect DICs to accommodate the Air Force. DLA Distribution will review prior discussions and verify if the D6_/D7_ are properly used. **See Action Item 49.**

(10)   SPRC 14-1, Action Item 17. In the discussion of this action item, Army stated that there may be a gap in its FTA process for generating prepositioned materiel receipts (PMR); Army continues to research the problem. The end result of not generating the PMR as required by policy and procedures, is that materiel is being receipted to the wrong owner. Air Force (AFSC/LG) response noted that the Air Force system creates the PMR data from the FTA when the FTA is received in a timely manner.

Air Force input: Air Force stated that they are not getting PMRs from Navy. Navy requested Air Force provide example document numbers that they can research. **See Action Item 50.**

(11)   SPRC 14-1, Action Item 18. DLMSO has not received complete responses on the status of change requests and target implementation dates associated with ADC 1071. Air Force did provide a response on April 28, 2015, but DLMSO noted the response was not acceptable. In order to facilitate the receipt of the materiel, shipment status needs to be sent by the shipper, not the SICA on behalf of the shipper. DLMSO requested Air Force go back and review ADC 1071, where this process change was approved by the Supply PRC in response to IUID reporting requirements. It was noted that the intent is not to change the legacy systems, however all systems (including Air Force and Navy) must move to DLMS as part of the new process to get the shipment status (DLMS 856R/DIC FTM) to come from the shipping activity to both the SICA and the designated return-to activity (rather than shipment status from the SICA). Ms. Merita Briggs (Air Force) will send request to the other Air Force contacts at Gunter for review of this process. **See Action Item 51.** Army, Navy and Marine Corps still need to respond. If an implementation date cannot be provided, then a system change request number must be provided to acknowledge that the requirement is in the programming queue. Navy noted they will make the change in their Electronic Retrograde Management System (eRMS) during a Tech Refresh (no dates provided).

(12)   SPRC 14-1, Action Item 19. Air Force concurs, but they continue to change ownership with logistics reassignment transactions outside of the logistics reassignment process. Also, Air Force has no plans to change their existing process in the near term. They are waiting for a change in contracts. There is an issue with Red River (Army site) rejecting Air Force transactions when the PMR was sent via an email, as they do not support the ship-in-place process. Air Force commented that DSS co-located depots at Army sites are problematic, where the DSS sites co-located with Navy are fine. **See Action Item 52.**

(13)   SPRC 14-1, Action Item 20. Air Force provided the default owner RIC FHZ for unauthorized returns . DLA is working on collecting data on unauthorized turn-ins from the

Army order to provide metrics on volume of occurrences to the Army. In the original action item, the Army was to re-evaluate the use of the RIC AJ2 as a default owner RIC for Army's unauthorized returns of consumable items, but the Army continues to require solid metrics prior to making a decision.

(14)   SPRC 14-1, Action Item 21. Addressed having the Integrated Materiel Management committee (IMMC) provide updated wording for DLMS/MILSTRAP guidance on who gets the receipt when there is no PMR. Ms. Ellen Hilert (DLMSO) noted that the existing language in the DLMS Manual (DLM 4000.25), Volume 2 Receipt Chapter as shown below is confusing (see the underscored text). . The wording below originated from Approved MILSTRIP/MILSTRAP Change Letter (AMCL) 12/43.

> *C13.2.8.2.11.2. DoD-Managed Reparable Items. Report the Receipt Transaction to the <u>manager of the shipping DoD Component</u>. Do not include a discrepant receipt management code in the transaction. For materiel shipped between wholesale storage activities, report the receipt citing Reason for Materiel Receipt/Return Code N. IMMs receiving transactions reporting returns not-due-in of phase II reparables, for which they are not the IMM, will follow the materiel returns program procedures to report/ship the materiel as prescribed by the IMM.*

During the discussion on this item, it was noted that DLA does not have access to the primary inventory control activity (PICA)/secondary inventory control activity (SICA) relationships and that is needed to be able to determine the Non-consumable Item Management Support Code (NIMSC) 5 relationship. "DLA Distribution Receiving Guidance" provides a seven step guide on how to determine the materiel owner, but does not have a step to look at the PICA/SICA relationship. The Air Force requested removal of the Step 7 rule that assigns ownership to SMS when they cannot figure out who the owner is. Ms. Briggs will help with language for a PDC to use PICA/SICA in the Federal Logistics Information Service (FLIS) to help DLA identify the ownership for NIMSC 5 materiel. Pending outcome of PICA/SICA proposal, there may be no additional action for ODASD (SCI) or the IMMC as originally planned. Close Action Item 21 as overcome by this new action item. **See Action Item 53.**

(15)   SPRC 14-1, Action Item 22. Services are requested to review local MRP procedures to preclude unauthorized returns. In particular, the Army was asked to consider wide dissemination of guidance to reiterate the requirement that materiel not subject to automatic returns should not be shipped without disposition guidance provided by the item manager.

(16)   SPRC 14-1, Action Item 23. For recoupment of costly packaging and disposal services provided by DLA as the result of unauthorized returns, the consensus was DLA should pursue development of internal procedures to bill the returning activity, so these costs could be recovered from the turn in activity (as authorized under MILSTRIP/MILSBILLS/SDR guidance). DLA Distribution is working to determine the feasibility of capturing cost for submission to the DLA Comptroller. DLA Distribution and Business Development offices are also working on a new pricing initiative (Market Basket Approach), which includes penalty fees (e.g., no PMR and SDR).

(17)   SPRC 14-1, Action Item 24. ODASD(SCI) requested clarification on the extent of the returned materiel volume and dollar value given DLA's input (PMR briefing) that much of

the materiel is receipted correctly after some level of research. The consensus was to close this item as is. The materiel is getting receipted (possibly to DLA SMS as the last resort).

(18)   The remainder of the pending action items from SPRC 14-1 were not discussed and the Services were given until May 15, 2015 to provide complete responses to the SPRC 14-1 Action Items which are now 6 months old. **See Action Item 45.**

b. Agenda Topic 2 - Pre-positioned Materiel Receipt (PMR) requirements. Ms. Mary Jane Johnson (DLMSO) provided an overview briefing of DoD level PMR policy, and the supporting DLMS and legacy MILSTRIP/MILSTRAP procedures. Some of the most common scenarios where the PMR is required were discussed and some of the more significant issues caused by lack of a PMR transaction were identified. Failure to generate PMRs is an audit readiness issue which results in degradation of the receipt process and inaccurate DOD accountability. The original SPRC 14-01 Component tasking was for the Components to look at all their logistics information systems to ensure PMRs were generated and updated as required by policy and procedures; identify where the PMR was not being generated (or updated), and identify proposed corrective action to include a timeline for correction. As a result of the review, DLMSO is expecting to find broken pieces within systems (e.g. EBS required a system change request (SCR)to provide a PMR for directed returns associated with SDRs and PQDRs.).

The requirement for a PMR does not go away just because a system is unable to generate a PMR internally. If a Component system cannot generate a PMR, then a manual procedure needs to be put in place. Ms. Hilert reported that a change to DoD EMall was implemented recently to display a simple template for manually preparing a PMR transaction and this is available to all Components. The discussion noted that Components can also use the DoD EMall MILSTRIP order entry system (MOES) to submit the PMR. MOES is able to accept bulk uploads of PMR requests in the legacy 80 record position format.

c. Agenda Topic 3 - Component response to PMR review. Components were requested to present findings from an in-depth review of their systemic PMR processes (Supply PRC 14-1, Action Item 25). The *PMR Scenarios* document linked to Agenda Item 3 provides an extract summary of the most relevant PMR related policy and procedures. The following status was reported and the Services were granted an additional 30 days to respond:

- Army – Not ready to report. In response to Supply PRC 14-1 regarding whether Army is generating the PMR for Army items owned being sent to other Service maintenance depots for repair, the Army indicated the Automatic Returns (DIC FTA process review was not completed, although problems were found that may be causing the PMR not to be sent out.

- Navy – Not ready to report and noted this is a resource intensive action item and will need additional resources.

- Air Force – Provided a brief on results of their research of missing PMR data which DLA had provided to each Service (see following summary) , however the Air Force brief did not yet address the tasking to review systemic generation of PMRs per Action Item 25. AF did provide email input as noted in the Action Item Tracker, that Air Force is currently reviewing systemic generation of PMR. Accordingly Air Force has the additional 30 days to provide updated status.

- Marine Corps – Needs the additional 30 days to respond.

The Air Force brief was related to the list of 140,000 document numbers provided by DLA as examples where no PMR was received. The Air Force briefing (linked to Agenda Item 3) identified multiple issues in response to DLA's no PMR listing. Some of the findings appeared related to pseudo document numbers and DoD Activity Address Codes (DoDAAC). Mr. Mark Lieberman (DLA J-345) agreed to review the input from the DLA perspective and report back on findings. **See Action Item 54.**

 d. Agenda Topic 4 - Implementation of DoDAAC authority code edits/funds verification in order entry systems. Ms. Jackie Brown (DLA J-3), provided an information brief on the problems caused by the improper use of DoDAAC authority codes. DoDAAC authority codes were established to allow Components a method to limit the use or role of a DoDAAC to something less than full requisitioning/ship-to/bill-to authority. After the authority codes were established, MILSTRIP edits were changed to enforce the DoDAAC restrictions within the DAAS. DAAS will reject transactions where the DoDAAC authority code is inconsistent with its use/role in the transaction (e.g., a ship-to only DoDAAC cannot be used to requisition goods or services). This works to stop invalid billing, but some orders are entered through DLA off-line or post/post systems such as Subsistence Total Ordering System (STORES), Fresh Fruit and Vegetable Program (FFAVORS) and Tailored Vendor Relationships (TVR). DLA indicated that many of these off-line orders use DoDAACs with Authority Code 05 (non-requisition).

DLA presented reports to show hundreds of millions of dollars not collected because the DoDAACs used were not valid for requisitions. DLA will propose a DLMS change to expand authority code edits beyond DAAS and require revalidation of backordered requisitions prior to fulfillment. The new process will cancel order with an unauthorized requisitioner DoDAAC and notify customers to correct unauthorized DoDAACs designated as the ship-to or bill-to activity (these would be cancelled as well if not modified). One issue noted is that the authority code may be changed after the requisition has processed successfully via DAAS but prior to order fulfillment due to backorder delays. The new process will use supply status (DLMS 870S/DIC AE8 transaction to allow the customer 7 days to submit a requisition modification before cancellation. After 7 days the order will be automatically cancelled. While this is process could result in limited corrective action, the real key is to validate the DoDAAC authority upfront for all systems allowing submission of requisitions so that invalid requisitions cannot be established.

 e. Agenda Topic 5 - Missing PMR transactions. Mr. Lieberman presented a briefing on the audit risks associated with receipts without a PMR. The listings that DLA provided for missing PMR transactions does not mean the assets were not received eventually, but does highlight the additional burden required by DLA to research the correct materiel owner. The PMR is the key to proving that DLA placed the material in the correct owner's account. It takes much of the burden off the human involved in successful execution of the receipt process. Without a PMR, the receiver will make an interpretation of who is the owner, relying on hardcopy documentation and DLA Distribution receiving guidance to determine the materiel owner. The absence of PMR leaves DLA and the Services vulnerable to high audit risk.

Although discussed in association with SPRC 14-1, Action Item 20, it was mentioned again there is a need for a default RIC by Service to assign ownership. DLMSO staff previously requested the Army assign AJ2 as the default RIC for Army returns lacking PMR or appropriate

documentation. If no response is received from the Army, the action will be elevated to ODASD (SCI). The Army indicated they are waiting for DLA reports to measure volume. The goal is to keep ownership of materiel with the most appropriate Service and off DLA books. Ms. Hilert asked Mr. Joe Rutkowski (DLA Distribution) if there is a system change request to block receipt of unauthorized returns into DLA ownership if it is not DLA managed materiel. DLMSO indicated support for staggered implementation (depot by depot) to assess the impact of using the Army default RIC AJ2. **See Action Items 55.**

To facilitate DLA working with the Components on their missing PMR listings, DLA requested Service points of contact for the Army, Navy and Marine Corps. Air Force already identified a point of contact for DLA to work with. **See Action Item 56.**

The tasking from the last SPRC (14-01) was to identify (for all categories) what systems can and cannot send the PMR to DLA. DLA indicated that the cost to process receipts and returns with no PMR is part of what is added into the cost recovery rate that drives up the cost for DLA (and the Components). Accurrate PMRs are important for efficiency and effectiveness in the receipt process.

DLA discussed a DLA DSS PMR purge process and indicated a PDC is needed to document the PMR purge process to include the purge rate timeframe and process for unmatched PMRs where shipment is not received. DLA DSS noted they are purging after a year although that is not an authorized timeframe. During the discussion it was agreed that the PMR purge issue may have morphed into a need for an integrated process team (IPT) to work this issue in greater detail; however, this PMR Action Item needs to be answered to determine what direction an IPT needs to take. DLMSO noted that the DLA DSS purge process had been discussed at the 2008 DLA PMR Continuous Process Improvement (CPI) meetings and that it is not an authorized DoD process. **See Action Item 57.**

NOTE: Subsequent to the meeting, DLMSO reviewed notes from the 2008 DLA PMR CPI. The PMR CPI recommendation to insure that only valid PMRs are in DSS, was that DLA consider a PMR Reconciliation or PMR Follow-up process, or some combination thereof. A PDC would be required for a PMR Reconciliation and/or Followup process.

The last item discussed by Mr. Lieberman is unauthorized returns of obsolete materiel. Return of obsolete materiel to DLA is an unauthorized return, as DLA no longer manages these national item identification numbers (NIIN). The obsolete NIINs can be identified through the FLIS with last source of supply (SOS)/Manager being a DLA legacy RIC S9I, S9C, S9E, S9G, etc. Materiel masters were never included in the DLA ERP due to their obsolescence and DLA has no need or interest in this materiel and the returns are causing an imbalance between DLA inventory and supply records. Currently, these unauthorized returns result in failed receipt and SDR transactions requiring unnecessary manual intervention, so Ms. Hilert asked that DLA determine an appropriate method of processing automatic disposals, possibly using a DLA recycling control point (RCP) (RIC S9W) as the owner to preclude physical shipment of the materiel to a DLA Disposition Services Field Office. **See Action Item 58.**

    f. Agenda Topic 6 - Air Force lack of visibility for Air Force owned materiel at DMISA sites whether or not there was a collocated DSS storage. (Note – this topic relates to Action Item 12 from Supply PRC 14-1). *Subsequent to the SPRC meeting, ODASD(SCI) established a weekly meeting with the Components to better scope this issue, the first meeting*

was on May 20, 2015. Ms. Briggs expressed concern that the Air Force has lost visibility of Air Force materiel at DMISA (other Services) site, attributing this problem to Service implementation of ERPs (although other factors may contribute). Air Force noted significant volume of missing receipt transactions for Air Force assets at the DMISA maintenance activity; nor does it receive condition code changes when asset status changes or shipment status when materiel is either returned to the Air Force or shipped to a customer. Additionally, Air Force does not receive inventory reconciliation transactions and is unable to determine if the asset balances are correct.[1] This will be a major Financial Improvement and Audit Readiness (FIAR) write-up if not corrected.

Mr. Ralph Kinder (Air Force) provided input on the Tobyhanna and Corpus Christi depot sites (no DLA Depot involved) transactions that are primarily working. Ms. Briggs noted in response to a review of this discussion summary that "transactions are being sent, but there are significant issues with data elements in the transactions such as document numbers, etc." For Navy, the only transactions they receive are receipts for SCC F assets from Crane (via monthly email), but not from the other Fleet Readiness Centers (FRC). Army is working issues with the Air Force to fill the gaps and expand the Tobyhanna and Corpus Christi LMP interfaces to other Army depots for DMISA and noted this is 80 percent resolved.

Ms. Briggs noted this issue was raised at the October 2012 Joint Physical Inventory Working Group meeting and has been outstanding since that meeting. Subsequent to this Supply PRC meeting, Ms. Briggs provided a summary of an email exchange with a Navy Supply Systems Command contact that addressed the Air Force not receiving carcass credit from Navy when returning an item for which they were the PICA. The Navy individual was working on a NAVSUP HQ level instruction for NIMSC 5 returns when Navy is the PICA and wanted to confirm their procedures align with how the other Services handle inter-service returns. The Navy asked the Air Force if there were any instructions dictating how other Services should return materiel to the Air Force when Air Force is the PICA and Navy is the SICA? In a follow-up note the Navy contact indicated the Navy does not provide additional guidance on how SICA services return carcasses when the Navy was the PICA prior to the new instruction that was written to address a specific issue where the Air Force was the SICA and not receiving proper carcass credits. The Navy contact was asking the Air Force to confirm how the Air Force directed SICA returns when they were the PICA.

Navy noted that there are 650 interfaces with Navy ERP. Navy ERP was implemented at the Navy Warfare Centers but was not implemented at the Fleet Readiness Centers (FRC), Navy Shipyards or Regional Maintenance Centers. Mr. Louis Koplin (Navy, OPNAV N41) indicated the need to perform due diligence to find out if this is an IT related or human related issue. Ms. Mary Jane Johnson (DLMSO) commented that Action Item #12 (from SPRC 14-01) was intended to generate the input from the Services. The only input received was from the Navy who conducted a detailed review of their Commercial Maintenance flows input. Mr. Koplin indicated he will follow up on Navy DMISA ERP implementation issues. **See Action Items 59, 60 and 61.**

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[1] DODM 4140.01 Vol 5: "Organic maintenance facilities will assume accountability of materiel upon receipt at the maintenance facility and while in its custody during maintenance actions using applicable standard logistics processes as prescribed in Defense Logistics Manual (DLM) 4000.25-2, Volume 2 of DLM 4000.25, and DLM 4000.25-1 (References (p), (q), and (r)). Accountability extends through receipt, storage until repair, repair, modification, disposal, and shipment of repaired assets back to the receipt at the storage activity"

g. Agenda Topic 7 - Turn-in of DLA managed NSNs (bit and piece parts) in Air Force ownership at DMISA sites. The Inter-Service Support Agreements do not stipulate procedures for return of residual consumables (SCC A) subsequent to repair completion. The Navy stated that its DMISA sites are excessing the materiel and turning it in under Air Force ownership. Air Force has already paid for it, but Air Force cannot own wholesale materiel that is DLA managed. The Navy indicated the Navy DMISA sites did not have "courtesy storage" to retain materiel for future repair work. Air Force agreed to take this agenda item back for further review to sort out how they envision the process should work. **See Action Item 62.**

h. Agenda Topic 8 - DoD Comprehensive Inventory Management Improvement Plan (CIMIP) Phase II and the Lateral Support Initiative associated with CMRP.

(1)　　Ms. Jan Mulligan (ODASD(SCI)) briefed the Comprehensive Inventory Management Improved Process (CIMIP) Phase II. This was an informational brief to provide an overview of where the DoD is heading. CIMIP II expands the scope of CIMIP I to include how inventory management interacts with procurement and maintenance management actions, milestones and measures. A key focus of the CIMIP Phase II is on forecasting accuracy, stock what is ordered, and deliver what is needed.

(2)　　Contractor managed inventory will be a future focus to ensure inventory held by contractors is properly reported. ODASD(DPAP)is developing policy clarification.

(3)　　The Comprehensive Materiel Response Plan (CMRP)-II Brief identifies the future tactical-level lateral requisitioning concept. The focus is on Class IX (nine) items that are jointly used. (20 percent of Class IX is based on NSN count, not volume of items). Joint Staff J4 led a "rehearsal of concept" (ROC) drill on April 29, 2015 to review the proposed procedures from a Service AIS perspective, once as the supplier of materiel to another tactical unit and once as the customer requesting materiel from another tactical unit. The goal of the ROC drill was to identify systemic and procedural gaps, so that a determination could be made as to the viability of expanding the concept implemented by Army and Marine Corps at the tactical level to all the Services. The plan of action is to; 1) develop lateral support business rules to maximize materiel support to units in mission window while minimizing risk to units; 2) examine "Automated System Modification" requirements to enable execution of business rules using existing/emerging Service automated information systems (AIS); 3) conduct a limited Beta Test as a proof of principle to inform and facilitate implementation of CMRP on a broader scale; and 4) develop cost estimates for required and recommended AIS modifications. The Approved DLMS Change 1062 dated June 19, 2013 formalized retail supply inter-service lateral support for immediate implementation between the Army and the Marine Corps; this serves as a starting point for expanded use by Navy, Air Force, Coast Guard.

i. Agenda Topic 9 - Performance Based Logistics (PBL) Briefing. Mr. Carlo Montemayor (DLA J3) provided an overview of the current DLA PBL contracts, planned DLA PBL contracts, and a more detailed look a planned Honeywell PBL that is a prototype multi-Service effort that evolved from the DLA Big Ideas Initiative. He also noted the current effort to establish a DLA PBL Office to coordinate PBL strategy, policy, customer engagement and ensure adequate workforce resources to support PBL execution. Attendees commented that it was unclear where the savings will occur. Mr. Montemayor clarified that Boeing approached DoD and said they could save DoD 20 percent by increasing Boeing's role in the management of the supply chain, and DoD agreed. The pilot effort flows from the OSD Acquisition chain. In

response to the Honeywell PBL initiative, Ms. Mulligan took exception that DoD was reducing inventory, rather than just shifting it to Honeywell. This led to a discussion of who owns the materiel and the requirement for the government to maintain visibility for the materiel in the possession of the contractor. Ms. Hilert noted a desire to see the transaction flow, to determine if the actual touch labor for the repair is done by organic depots and if it follows the typical organic DMISA transaction flows. Based on the Honeywell discussion, it appears the line item on the contract is for the repair service and the contract does not need to specify that the WAWF Invoicing, Receipt, Acceptance and Property Transfer (iRAPT) transactions be used. This leads one to question, is the government being billed for both parts on hand and parts ordered. Mr. Joel Auton (Defense Logistics Information Service) asked a related question, "When you have shown demand at issue, and when you do not use the parts in a repair, how do you cancel demand?" DLMSO took an action to provide the transaction flows as they are understood to be. **See Action Item 63.**

The DLA HQ PBL Office initiative was established to provide overall strategy, oversight, cross talk and integration. Ms. Hilert asked if IPV initiatives will also fall under the PBL Office purview since these seem to be a variation on the PBL concept. Also, ODASD(DPAP) and ODASD(SCI) expressed concern that we are overbuying inventory.

j. Agenda Topic 10 - Security Cooperation Enterprise Solution (SCES) ERP briefing. Mr. Michael Hooper (SCES contractor) briefed the SCES ERP initiative. The mission is to improve the speed and agility of foreign military sales (FMS) case execution and save money. The way DSCA plans to meet the objectives is to improve standardized business processes, controls, and data structures and to leverage capabilities provided by enterprise resource planning (ERP). The capability and improvements include transparency in case execution data, efficient business processes, compliance with Federal and DoD standards and improved effectiveness in customer server and support.

FMS customers know and love the existing MILS transaction process. SCES is looking at the ERP as a seventy percent solution, and they have integrated with multiple system partners for deployment of Navy as the first implementation. The plan is to expand to other Services which will leverage the system partner integration and ultimately reduce overall development costs. In mid June 2015 the limited fielding decision is expected for executing "new" Navy cases in SCES and the full deployment decision is expected in October 2015 and all Navy Cases (new and existing) will be executed in SCES.

DSCA recognized the need to pay more attention to DLMS changes and be more involved with the PDC/ADC process since these may impact SCES. SCES DLMS implementation features Ab Initio middleware to communicate all EDI between DLA Transaction Services and SCES ERP.

Thus far, two PDCs have been drafted to support SCES development. One documents the SCES transaction processing to include the interim Y-Gate process for use between initial and full operating capability for Navy cases, and the other addresses an SCES interface with WebSDR. The future goal is to migrate FMS MILS customers to DLMS (12 -20 countries) using ERP to process FMS transactions in DLMS. Concept of using a DLA Transaction Services approved VAN, with DSCA to take the lead on creating a pilot and proof of concept. DSCA will begin with initiative to notify countries about the transition to DLMS and will have a process in place by 2019. Those with an ERP would need to look at moving to the SCIP.

There was a brief discussion about the need for DSCA to update their system support to implement several DLMS ADCs. One example would be ADC 1031 which included an update to the supply status transaction to capture repair cost associated with FMS "repair and return" or "return and replace" programs. **See Action Items 64, 65, 66, 67 (DSCA), 68 (DLMSO), and 69 (DLA Transaction Services).**

   k. Agenda Topic 11 - DLMS Change Status Review Briefing. Ms. Heidi Daverede (DLMSO) briefed the DLMS change status report. The change status report is maintained by DLMSO and posted weekly to the DLMSO website. The tool tracks the lifecycle of a DLMS change from proposal to implementation and provides an easy way for DLMS customers to search and track the status of all DLMS changes.

The report originated with the 1000 series DLMS changes; Only a few PDCs and ADCs prior to calendar year 2012 exist in the new report. The core database is Microsoft Access, but the reports are all presented in Excel. The Overview report is the DLMS change status report which lists all signed PDCs and ADCs. The DLMS Component Response Report may be of more interest to users because it identifies the PDCs that have been sent out for staffing, but have not been signed out as an ADC, and it keeps track of the Component responses received by DLMSO. The DLMS Overdue Component Response Report highlights problems to be addressed. Any PDC that is past its suspense due date and lacks a Component response, it appears on this report along with the number of days past due. A related report is the DLMS Component Implementation Status Report, which tracks the date the ADC was signed, and the target or actual implementation date of the change. The final reports in the series are the DLMS Publication and the Implementation Convention Report. The publication report identifies the DLMS change, Defense Logistics Manual (DLM) publication impacted and the formal publication change number. The Publication Report is provided to document if the approved change has already been updated in the latest DLMS manual. The Implementation Convention report identifies which ICs were impacted by which ADC. This is useful when Components are writing requirements and want to capture all the ADCs for a particular DLMS transaction, such as the 511R.

At the end of each calendar year, an annual DLMS Change Status Report is created and contains all new changes and highlights any changes made to prior PDC/ADCs for that calendar year. Each DLMS change is listed on its own page with all relevant information. The annual report is distributed to OSD DPAP, SCI and Comptroller, in addition to the all the Primary and Alternate Members of the Process Review Committees. One of the tasks in the annual report is for Components to review their implementation status for all ADCs and provide updates to DLMSO. While this request is made formally once a year, the DODM 4140.01 and DLM 4000.25 require that PRC representatives do this throughout the year as changes are implemented.

   l. Agenda Topic 12 - Review DLMS procedures for verification of excessive quantity requisitions (AMCL 39). Ms. Hilert reviewed the withdrawal of AMCL 39, verification of excessive requisition quantities. This topic was generated by a customer account specialist question sent to the DLA's "Ask the Leader". The approved DLMS change to address excessive quantity requisitions was approved in March 2002 (as AMCL 39) for joint implementation in 2005. The intent was to use the DLMS 517M, Material Obligation Validation (quantity variance inquiry) transaction between the ICP and customer to validate the quantity. It requires joint implementation and was tabled because of this and the relative low priority. DLMSO asked for input in determining if this change should be re-staffed or withdrawn. Ms. Eileen Applegate

(DLA Supply PRC Representative) agreed to pull metrics and break them out by Service to determine if sufficient occurrences of the problem exist today to justify the programming effort. **See Action Items 70 and 71.**

　　m. Agenda Topic 13 - DLMS implementation status/progress. Mr. Dale Yeakel (DLMSO contractor) presented an update on the DLMS implementation status and DLMS compliance. Between April 2006 and March 2015, the percentage of MILS to DLMS has risen from 12 percent DLMS implementation in 2006 to 75 percent in 2015. All Components have made progress, but Navy and Air Force have been stymied due to a lack of a clear ERP migration strategy. With the cancellation of the Air Force ECSS Program, the Air Force is in the beginning stages of planning & funding the Logistics IT System Modernization Program which will include their wholesale/retail materiel management mission. Navy currently has no DLMS migration plan for retail Afloat customers supported by its MILS constrained R-Supply, due to the cancellation of the Navy SSB initiative. Navy noted a replacement for R-Supply (Afloat system) is in the pre-acquisition phase. ODASD(SCI) has an interest in the Navy initiative to capture all the systems that are not DLMS compliant. DLA Transaction Services was asked to look at legacy MILS traffic and identify who is still sending MILS transactions. If not clear from the Communication Routing Identifier (COMMRI), DLA Transaction Services should check the Performance Based Agreement (PBA) to determine the Services still using legacy MILS transactions. **See Action Item 72.**

　　n. Agenda Topic 14 - Revise MILSTRAP/DLMS time standards for receipt processing to support DoDM 4140.01 policy (PDC 1124). Mr. Rafael Gonzalez (DLMSO) briefed the PDC 1124 revisions to MILSTRAP/DLMS time standard for receipt processing necessary to reflect the revised DoDM 4140.01 policy. DODM 4140.01 now requires the recording of receipts no later than five business days (not to include stow process) from the date the materiel is received and make associated assets visible from the point of inspection and acceptance within 24 hours of recording receipts (Holidays and weekends are excluded). Time periods in the existing MILSTRAP designated seven to ten days, which did not align with the new DoDM 4140.01 policy. Dates are tracked from the date materiel is released by the carrier to the receiving activity.

In addition, PDC 1124 eliminates a deviation that had been granted decades ago, to allow 10 days, rather than 7, for processing receipt of redistribution orders (to include stow). This PDC also impacts DLA Disposition Services, which noted that they must also comply with DoD 4160.21-M, Volume 2, which has a conflicting 5-7 day time standard for receipt processing. The PDC was staffed with the Supply PRC for review and comment. **See Action Items 73 and 74.**

　　o. Agenda Topic 15 - New Supply Condition Code X (USAF PDC 1159 under DLMSO review). Ms. Hilert briefed a PDC request for the creation of a new Supply Condition Code (SCC) X, suspended (repair decision delayed). The use of this new condition code will allow for segregation of SCC X stock in a DLA distribution center. SCC X is not currently assigned, but Air Force allows unauthorized use of SCC X for the following: materiel beyond practical repair action held for emergency use until new procurement is received, materiel exceeds specification for repair at organic repair facility and is to be shipped to a contractor for which an extend repair process is being developed, and materials that must wait repair development and engineering concurrence.

Ms. Hilert pointed out the DLMSO additions to the PDC in the staffing notes and other highlighted updates. A concern was noted about the Air Force shipping items to maintenance in SCC X, and subsequently having their D035K application record a condition code change to SCC F prior to maintenance receiving the item . Draft PDC 1159 was adjusted during the meeting based on clarification comments provided during the discussion. Based on Air Force comments, the PDC will be updated, to include clarification that an item may be shipped to the repair activity in SCC X. **See Action Item 75.**

A discussion ensued revealing that the Air Force Commercial Asset Visibility (CAV) transactions do not go through DAAS. Ms. Hilert asked when this will be corrected as it is not compliant with DoD policy which requires that standard logistics transactions be processed through DLA Transaction Services. Mr. Koplin noted that Navy CAV is on a glide slope of "de-jointing" and may be consumed by ERP systems.
See Action Item 86.

There was also discussion of the DLMS 846A Asset Reclassification transaction. This transaction is a DLMS enhancement which allows the Components to request that the storage activity perform a condition code change. DLMSO is not aware of this DLMS capability having been implemented.

p. Agenda Topic 16 - ADC 1009A, DLMS Enhancements for Requisitioning to Improve use of Mark-For Addressing, Expand Authorized Priority Designator Validation, Correct EMALL Purchase/Credit Card Format Rules, and Require Distribution of Status for Requisitions Associated with Purchase/Credit Card Payment. Ms. Hilert briefed ADC 1009A and noted that many of the enhancements for this ADC were targeted for DoD EMall requisitioning and will be implemented with DLA's transition to FedMall (scheduled for November 2015). The current EMall procedures require the supplementary address (SUPADD) DoDAAC to identify the bill-to DoDAAC as a method to identify payment via a purchase/credit card. When the requisitioner is not the ship-to, the requisitioner is forced to use a clear-text address for the ship-to because the SUPADD is not available. This inability to properly identify the ship-to DoDAAC in the SUPADD causes a ripple of problems. Select users (e.g., Air Force) are required to use Government Purchase Card (GPC) and clear-text addressing for the ship-to, but this bypasses the routine controls that validate the ship-to location associated with a DoDAAC and authority code edits are also skipped. When shipped via the Defense Transportation System, the missing DoDAAC results in a higher rate of frustrated freight. No DoDAAC means: no logistics metrics are captured, shipment status to ship-to location is prevented, cripples internal controls, and is not compliant with original MILSTRIP authorized scenarios.

ADC 1009A implements new procedures to use third party billing Signal Code L and Fund Code XP (non-interfund) (where by the EMALL DoDAAC would be carried in the Fund Code to Billed Party Conversion Table rather than in the SUPAAD) to identify credit/GPC. The change should be transparent and work for DLMS and legacy users. Mr. Bob Hammond (DLMSO Finance PRC Chair) reported that all Services have completed adding Fund Code XP in association with Signal Code L and the EMALL DoDAAC to the Conversion Table.

ADC 1009A also adopts the inclusion of the mark-for party as a standard component of the requisitioning process (eliminating the need for use of an exception data requisition). While this will be needed for EMALL requisitions to ensure that the materiel is delivery to the appropriate

office/personnel, it will also improve the DLA Materiel Processing Center processing and shipboard use for sorting material for shipboard locations. Additionally, the mark-for party provides an alternative location for identification of the authorized Force or Activity Designator (F/AD) I DoDAAC and will supports tighter controls and automatic downgrading of unauthorized use of Priority Designator (PD) 01, 04 and 11.

In conjunction with the ADC 1009A FEDMALL implementation, DLA Transaction Services will remove the DoD-wide block on supply status containing the DLA DoDAAC assigned for EMALL in the supplementary address field. DLMSO stressed that that a good bit of integration is required for successful implementation and the FEDMALL transition is rapidly approaching. Services and DLA need to assess the impact and identify if there are any issues for resolution. Phased/staggered implementation is authorized for this ADC for some aspects of this change. **See Action Items 76 and 77.**

    q. Agenda Topic 17 - Product Quality Deficiency Report (PQDR) Data Exchange. ADC 1007 established a new standard transaction format to exchange PQDR data between systems. In a future scenario, Product Data Reporting and Evaluation Program (PDREP) will be tied into the Joint Deficiency Reporting System (JDRS) and DLA Enterprise Business System (EBS) will be able to share data via the DLMS 842P. Additionally, this ADC added the PQDR RCN to multiple standard logistics transactions for the purpose of exhibit tracking. Draft PDC 1007D documents business rules for inter-Service/Agency data exchange when PQDR transactions are required and/or permitted at any point during the lifecycle of a PQDR. It also defines who may update a given PQDR data element.

Mr. Ben Breen (DLMSO) provided an overview of the exhibit tracking process using the PQDR RCN, explaining that DLA Distribution is currently in the design phase for implementing this requirement. ADC 245 added the PQDR RCN as a discrete data element in the SDR, removing the need for submitters to use the remarks block. To facilitate tracking, the PQDR RCN must be included on the PMR, receipt, release order, and shipment status with a distribution copy to PDREP for exhibit tracking.

Mr. Breen provided an overview of DLA Distribution Center denial in cases where there is an RCN mismatch. Scenarios include, 1) 940R Receipt mismatch resulting in a denial, and 2) picker goes to look for RCN, but there is a mismatch resulting in a denial. DLMSO proposes adding a new definition to existing Management Code Q to resolve both scenarios. DLMSO is developing a PDC to address the denial scenarios, by adding the PQDR RCN to the materiel release denial, and modifying the definition for Management Code Q. **See Action Items 78 and 79.**

Issues exist where the SDR transaction is being used for receipt confirmation to indicate receipt notification for selected receipts of non-conforming/suspected non-conforming materiel. Ms. Ellen Hilert emphasized that this is an really an inappropriate use of the SDR process and would like to see modernized systems develop the necessary workflow based upon receipt transactions containing additional information under DLMS (e.g., PQDR RCN for SCC Q exhibits. Ms. Hilert said an additional transaction should not be required to notify parties that the receipt has occurred, since this increases workload for DLA distribution centers and is not efficient.

There was also a brief discussion regarding the vendor return process using DLA's Vendor Shipment Module (VSM). Ms. Linda Miles, Air Force, questioned the two step process where

the USAF cannot ship back directly to the vendor, but instead must work through the DLA distribution center and then to the vendor because this allows DLA to maintain an accountable record for the materiel. Ms. Hilert noted that this process is also used because it allows the Air Force to return materiel to a location with an assigned DoDAAC. This is necessary since many DLA vendors do not have DoDAACs and the Air Force cannot ship materiel to a clear-text address as the DLA distribution center can.

    r.   Agenda Topic 18 - Approved MILSTRIP Change Letter 3 – Warranties (withdraw or implement). Ms. Johnson briefed AMCL 3 on warranted reparables. The concept was to establish Supply Condition Code (SCC) W-Warranty to provide a means to identify, segregate, and control unserviceable warranted assets. This change was written before the depots were consolidated under DLA and the method to determine what was still under warranty was left to the Services to identify.

Ms. Hilert reviewed the current warranty information from DPAP. There is a Defense Federal Acquisition Regulation Supplement (DFARS) clause that requires collecting reporting and tracking warranty information in WAWF/iRAPT. PDREP is the repository for warranty data on serialized items. An implementation date was never established for AMCL 3 and it is really not implementable as originally written. AMCL 3 needs to be withdrawn or DoD level procedures need to be developed with appropriate implementing procedures. Ms. Hilert noted that ODUSD(DPAP) has made an effort over the past several years to have visibility of warranty, but procedures are required to define how to manage/track materiel on the logistics side.

Mr. Koplin felt the existing PQDR process would address this issue. Ms. Hilert thought a potential option would because of SCC W on the Component Accountable Property System of Record (APSR) to better recognize materiel returned for repair under contract warranty. DLMSO will ask the PQDR Committee for additional feedback.
See Action Items 80, 81 and 82.

    s.   Agenda Topic 19 - Revised procedures of logistics reassignment. ADC 12 revised the logistics reassignment procedures to provide for more accurate accountability using standard logistics transactions, thereby supporting audit readiness. ADC 12 was written for legacy MILSTRIP and MILSTRAP formats and procedures, but no implementation date was established. DLMSO will recast ADC 12 as ADC 1141, written for DLMS transactions and DLMS procedures. The DLMSO noted that for both consumable and non-consumable items, there are cataloging actions outside of DLMS/MILS that trigger the logistics reassignment process. ADC 1141 will require a joint implementation date and DLMS capability. The target ADC release date is the first quarter of fiscal year 2016. No comments from the group. **See Action Item 83.**
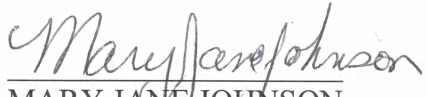
    t.   Agenda Topic 20 - Procedures for recommending and authorizing credit for validated SDRs, associated reply code revision and required use of the reason for reversal code in issue reversals (PDC 1160). Although the existing issue reversal process has been in place for some time there was very limited MILSTRAP guidance addressing procedures for its use. The PDC has not been formally staffed, but DLMSO is getting positive feedback on the concept. The plan is to leverage the Navy unique issue reversal reason code for additional SDR-related scenarios and expand it for DoD–wide use. Specific SDR reply codes will also be developed to specifically indicate when credit is the result of an issue reversal rather than a separate action by the source of supply to process a financial adjustment. The resulting changes

will provide a much better audit history and support clear interpretation of the SDR credit process for all parties involved.
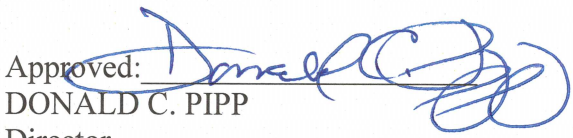
In order to complete the PDC, DLMSO would like additional feedback, particularly from the Navy on how the issue reversal supports credit (associated with exchange pricing) and from DLA Distribution on inter-Service business rules. **See Action Items 84 and 85.**

Next Meeting: The DLMSO committee chairs thanked all attendees for their participation, enthusiasm and continued support. The next Supply PRC meeting will be held June 24, 2015, and will be focused on the Materiel Receipt Acknowledgement process.

MARY JANE JOHNSON
Supply PRC Co-Chair

ELLEN HILERT
Supply PRC Co-Chair

HEIDI DAVEREDE
Supply PRC Co-Chair

Approved:
DONALD C. PIPP
Director
Defense Logistics Management
Standards Office

Enclosure

No	Minutes Ref	PRC Mgt Ref	Action Item	Responsibility	Due Date	Status	Notes
1.	Minutes § b.(1) page 2	14-01	In response to Action Item 5 from SPRC 2013-01, in the absence of a DLA Distribution proposal for IFR processing, Air Force should investigate the impact of their transition to DLMS (with possible termination of CICS interface) and continuing need for IFR processing using either DAAS or a web service from DLA Transaction Services.	Air Force	1/30/2015	Closed	4/28/15. **Air Force.** Implementing DLMS for the Air Force is several years away and will happen as we go through our systems changes related to FIAR. Even with DLMS, we believe that the near real-time communications between DSS and D035K are required and would not be adequately supported if we employed DAAS or DLA Transaction Services. See ADC 1070 Analysis 4/29/15 Supply PRC Air Force Comments. Air Force is currently setup to receive a response within 30 seconds of the request using CICS and would need DAAS to process the response within 30 seconds. The MILSTRIP Administrator suggested looking at a Web Services via DLA Transaction Services as a solution. See Supply PRC 15-1 Notes for additional discussion and related Action Item 46.
2.	Minutes § b.(2) pages 2-3	14-01	Action Item 11 from SPRC 2013-01 noted that Army will draft a PDC to identify process changes (project code to be used to indicate passing the requisition vice routing based on the SoS) required when making the switch from A4_ to A0_/DLMS 511R when inducting materiel into maintenance.	Army	12/8/2014	Closed	12/11/14. Army will draft a PDC based on their input to the task. DLMSO will incorporate Component responses to the AI task into the draft PDC and formally staff with the SPRC. 5/7/15. Army provided draft PDC to DLMSO.
3.	Minutes § b.(2) pages 2-3	14-01	Action Item 17 from SPRC 2013-01 noted that Navy will submit a PDC to update the language in MILSTRIP 2.23 (Requisitioning Reparables for Induction to Maintenance) regarding the RIC-To for induction to maintenance (NRP) (any additional	Navy	1/30/2015	Open	4/29/15. **Navy** is working with maintenance community to resolve the RIC-To language in MILSTRIP C2.23.

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			changes needed should also be identified).				
4.	Minutes § b.(2) pages 2-3	14-01	Reference – Action Item 11 from SPRC 13-01 to address the three project codes related to requisitioning reparables for induction to maintenance (3AD, 3BB and 3AB). 3AD and 3BB have documented procedures in MILSTRIP C2.23. Two specific questions were identified for All Services: 1) Identify which of the noted project codes are being used for induction to maintenance under DMISA? Commercial contracted maintenance? 2) Does your Service require DAAS to pass the transaction to the RIC-To versus routing to the source of supply for all three project codes? What is the difference between 3AD and 3BB.	Army	11/24/14	Open	12/11/14. Army will draft a PDC based on their input to the task. DLMSO will incorporate Component responses to the AI task into the draft PDC and formally staff with the SPRC. 4/28/15. Air Force. #1 AFSC Response/Update: For D035K project code 3BB is used for the induction to maintenance under DMISA. See ADC 1070 Analysis. The AF does not require project codes for commercial contracted maintenance. #2 AFSC/Response/Update: No, we do not require DAAS to pass the transactions. We follow the standard rules for routing transactions. The difference between the DMISA project codes, including 3AD and 3BB are: Here is the standard definition of the 3 DMISA project codes - **Project Code 3AB** ---- Used for materiel shipments to a designated repair activity for repair and return to an end user directed under existing agreements including a DMISA. (DoD) 4000.25-1-M, Military Standard Requisitioning and Issue Procedures, Appendix B13) ---- This is used for shipments of assets that are to be repaired and subsequently returned to the original shipping activity --- **Project Code 3AD** ---- Used to identify materiel requisitioned for depot repair (overhaul and maintenance) of DMISA items. (DoD) 4000.25-1-M, Military Standard Requisitioning and Issue Procedures, Appendix B13) ---- This project code is used to requisition Service-unique parts used in the repair of a DMISA asset --- **Project Code 3BB** ---- Used for materiel shipments to a repair activity for repair as directed under existing agreements including a DMISA ---- This project code is used for shipping assets that are to be repaired but do not fall under

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							the repair and return process
							- ADC 1070 Analysis has more information
							5/7/15. **Army** is drafting a PDC to fix the project code language in MILSTRIP C2.23
							5/10/15. **Marine Corps**: 1) Currently none of the noted project codes are being used for induction to maintenance under DMISA.
							2) The Marine Corps does not require DAAS to pass the transaction to the RIC-To versus routing to the source of supply
							DLMSO Response: Marine Corps response indicates that the MC does not use any of the identified project codes for inducting materiel for DMISA maintenance. Can you explain how your induction procedures work if no project code is used? What specific rules apply to ensure that the requisition is recognized as induction to maintenance and to preclude billing. (DLMSO Email 5/11/15)
							5/18/15. See New DLMSO Action Item under SPRC 15-1 to review Air Force response and review routing logic.
5.	Minutes § b.(2) pages 2-3	14-01	Based on the feedback, DLMSO will take appropriate action to update the project code table/MILSTRIP procedures and provide revised guidance that the repair project code will take precedence over an operational project code when inducting materiel into maintenance.) The intent is to consolidate the Service requirements with the	DLMSO	1/30/2015	Open	4/29/15. DLMSO needs to review Army PDC draft on project codes and Service responses to use of project codes 3AB, 3AD, and 3BB and staff with PRC.

No	Minutes Ref	PRC Mgt Ref	Action Item	Responsibility	Due Date	Status	Notes
			DLMSO action item into a single PDC for staffing to update and clarify procedures for use of the three project codes associated with maintenance.				
6.	Minutes § b.(3) page 3	14-01	Navy to provide system change request number to document requirement to send the shipment status for items being picked up by DLA Disposition Services. Coordinate through the Navy Supply Process Review Council	Navy	1/30/2015	Open	4/29/15. Language of Action Item modified during the Supply PRC 15-1 meeting.
7.	Minutes § b.(3) page 3	14-01	DLMSO will research/revisit the policy whether a business rule is needed to address SCC H (Unserviceable/Condemn) items going directly to DLA Disposition Services and bypassing the co-located distribution center. The review will also address whether use of the new DLA Disposition Services Turn-In Receipt Acknowledgement (TRA) and PMR could help in this scenario.	DLMSO	1/30/2015	Closed	DLMSO revisited the policy regarding Turn-in Receipt Acknowledge (TRA) and the exclusion of SSC H. Currently policy requires shipment status be provided to Disposition Services regardless of the SCC. There is no SCC exclusion stated in the policy nor ADC 1111.
8.	Minutes § b.(4) page 3	14-01	Marine Corps – Provide estimated timeline for generating shipment status for wholesale level shipments out of maintenance at Marine Corps Logistics Bases (MCLB) Barstow and Albany.	Marine Corps	1/30/2015	Closed	5/10/15. The **Marine Corps** estimates that shipment status for wholesale level shipments will begin approximately 1 January 2016 with the implementation of DPAS-Warehouse.
9.	Minutes § b.(5) page 3	14-01	In response to Action Item 18 from SPRC 2013-01, Army to verify whether they are generating the PMR, as required by policy for Army owned items being sent to other Service maintenance depots for repair.	Army	1/30/2015	Open	4/29/15. **Army** reviewed FTA process and found problems which may be causing PMR to not be sent.

No	Minutes Ref	PRC Mgt Ref	Action Item	Responsibility	Due Date	Status	Notes
10.	Minutes § b.(6) page 3	14-01	Army confirm there are no problems with LMP processing of SCC K per Action Item 22 from SPRC 13-01 and submit a PDC if they want to retain the stock readiness guidance and integrate within MILSTRAP (Army to review language for PDC regarding requirement to automatically condemn "used" material).	Army	1/30/2015	Open	
11.	Minutes § b.(7) page 3	14-01	Relates to SPRC 13-01 Action Items 22, 23 and 24. Army evaluate and provide a PDC if they want to retain the stock readiness guidance and integrate within MILSTRAP (Army to review language regarding criteria for requirement to downgrade materiel to SCC F)	Army	1/30/2015	Open	
12.	Minutes § c.(1) page 4	14-01	Review existing organic maintenance transaction flows and identify any deviations from the DOD DLMS/ MILSTRIP/MILSTRAP Organic Maintenance Transaction Flowcharts identified in SPRC 13-01 and linked to SPRC 14-01, Agenda Item 2, and a timeline to comply.	Army Navy Marine Corps DLA	12/8/2014	Open	3/25/15. **Navy** assembled a multi-functional group to document their commercial and organic maintenance process being used across multiple variants the group has been meeting weekly since November 2014. Initial focus is on commercial maintenance. DLMSO and Navy met on 2/25/15 to review the initial Navy flow diagram. Navy provided an updated flow diagram based on the discussion. **Pending question**: Blocks 12 and 13. Do we have the correct list of condition codes in block 12 to support the use of DIC D7L in Block 13? D7L - (Assembly/Disassembly/Reclamation/ Conversion/Modification). There was some earlier discussion about the misinterpretation of the D7L and Navy was going to review.

No	Minutes Ref	PRC Mgt Ref	Action Item	Responsibility	Due Date	Status	Notes
13.	Minutes § c.(1) page 4	14-01	Review the DOD DLMS/MILSTRIP/ MILSTRAP Organic Maintenance transaction flows, in conjunction with the Air Force CSRD-2013-06-6095 processes/flow diagrams, and identify any deviations from the DOD transaction flows, and timeline to comply if deviations are found.	Air Force	12/8/2014	Open	4/28/15. **Air Force**. AFSC Response/Update: ADC 1070 Analysis document shows the deviations. These deviations are directly attributable to the way the Air Force has established its internal communications between depot maintenance and the supply system. While ongoing IT modernization efforts should may eventually address this, it is not going to change in the foreseeable future as it would require a complete overhaul of the way depot supply, depot maintenance, and finance interact. This system change is as close as we can get to MILSTRIP and MILSTRAP. See ADC 1070 Analysis. Item remains open see Supply PRC 15-1 notes for additional discussion.
14.	Minutes § c.(2) page 4	14-01	Research if a fix for the reverse usage of D6_ and D7_ transactions is included in CSRD-2013-06-6095 and coordinate implementation with DLA Distribution. (Refer to SPRC 13-01 minutes, page 7, para c.(1) which addresses Air Force inappropriate use of D7_ as a receipt business event, and D6_ as an issue business event. SPRC 13-01 minutes are linked to SPRC 14-01 Agenda.) Due Monday December 8, 2014. If fix is not included in the CSRD, Air Force to provide plan for corrective action.	Air Force DLA	1/30/2015	Open	4/28/15. **Air Force**, AFSC/ Response/ Update: We believe the action item is not as agreed upon during the meeting. From the minutes of the meeting: Click here for the detailed Air Force Response Additional Action identified in SPRC 15-1 (refer to AI #49) .
15.	Minutes § c.(3) page 4	14-01	Submit a PDC to document the procedures to be used for segregation of materiel in storage by SCC.	Air Force	1/30/2015	Closed	1/13/15. USAF submitted draft PDC 1159 for new SCC X.

No	Minutes Ref	PRC Mgt Ref	Action Item	Responsibility	Due Date	Status	Notes
16.	Minutes § c.(5) page 4	14-01	Marine Corps to provide procedural guidance to limit use of bearer walk-throughs to emergencies only. MROs should be used for routine/normal inductions.	Marine Corps	1/30/2015	Open	5/10/15. **Marine Corps**. Procedural guidance is pending. Estimated release date is fourth quarter FY 15.
17.	Minutes § e page 6	14-01	Army and Navy research missing PMRs in response to Automatic Return Notification (FTA) transactions. This was a specific category with a known problem, for Army and Navy as a minimum, and was documented by the Air force with Army and Navy document number examples, where the PMR was not created in response to a DLMS 180M/FTA. The raw transaction data from DAAS confirming this issue was provided to Army and Navy Supply PRC representatives.	Army Navy	1/30/2015	Open	4/28/15 **Air Force**. AFSC/LG Response/ Update: The AF system creates the PMR data from the FTA when the FTA is received in a timely fashion.

No	Minutes Ref	PRC Mgt Ref	Action Item	Responsibility	Due Date	Status	Notes
18.	Minutes § e page 6	14-01	Services to identify system change request number and target implementation date to address the specific action to shift the generation of the Shipment Status Material Returns Program (DLMS 856R/FTM) transaction from the SICA to the shipping activity (ADC 1071).	All Services	1/30/2015	Open	3/31/15. **DLA** – RFC DOF-C15-0024 was submitted on 3/15/15. Additional details will be provided when available 4/28/15. **Air Force** AFSC/LG Response/Update: The shipping activity generates the shipment confirmation (AR0) transaction and the AF uses that to generate the FTM transaction. The AF has no plans to change this process as the AF wholesale system is responsible for intransit tracking of AF items. 5/10/15. **Marine Corps**. Generation of MRP shipment status transaction from SICA to shipping activity is expected with implementation of DPAS-Warehouse on approximately 1/16/2016.
19.	Minutes § e page 6	14-01	Air Force and DLA Distribution discontinue use of the Logistics Reassignment DLMS 846S/DZC/DZD transactions to change ownership of materiel outside the Logistics Reassignment process.	Air Force DLA	1/30/2015	Open	3/31/15. **DLA** – The appropriate procedure has been noted. 4/28/15. **Air Force**. AFSC/LG Response – Concur
20.	Minutes § e page 6	14-01	Army to re-evaluate use of RIC AJ2 as a default owner RIC for unauthorized returns of consumable items. Air Force to identify a default RIC similarly.	Army Air Force	1/30/2015	Open Closed (AF)	2/16/15. **Air Force** provided RIC FHZ as default owner RIC. DLMSO publishing addendum to ADC 1102 citing the default USAF RIC.
21.	Minutes § e page 3	14-01	ODASD(SCI) to ask the IMMC to provide updated wording for DLMS/MILSTRAP guidance on who gets the receipt when there is no PMR for reparable returns.	ODASD(SCI)	1/30/2015	Closed .	4/30/25. New Action Item opened in SPRC 15-1 (refer to AI #53)

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22.	Minutes § f page 7	14-01	Materiel Returns Program (MRP) 1) Services review their existing MRP guidance to ensure it aligns with DoDM 4140.01 policy, issue modified guidance if needed to align with the DoD MRP guidance, and clarify internal procedures for the MRP to educate retail/tactical level activities in an effort to reduce return materiel without authorization. Provide timeline for corrective action. 2) Services pursue enforcement of MRP procedures as a critical step to stopping unauthorized returns of materiel to DLA distribution centers	All	1/30/2015	Open	1/16/15. **DLA** – The DLA Materiel Returns Instruction- DLAI 1408 is in the process of being updated and is currently in coordination. Additionally, J34 (Planning) is working on a policy for industrial/retail returns. Once the policy is completed a modification will be done to the Material Returns policy to reference the industrial/retail returns. 3/31/15. DLA Update: DLAI 4140.06 Material Returns Program was published on 2/9/15. Click on the publication number to view the file. 4/28/15. **Air Force**. AFSC/LG Response/ Update: The AF is in compliance with DoDM 4140.01; no problems have been identified in this area. 4/29/15. Feedback from **SPRC 15-1** noted the Services need more time to complete review of local MRP procedure to preclude unauthorized returns. 5/10/15. **Marine Corps**. In general, Marine Corps is in compliance. Only intermediate retail activities are authorized to execute MRP per Marine Corps Orders 4400.150 and 4400.151B. GCSS-MC supports this by requiring system configuration to be able to execute MRP by retail activities. Exceptional circumstances of consumer-level retail activities have been identified and are being resolved on a case-by-case basis.

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23.	Minutes § f page 7	14-01	SDR Recoupment Process. DLA and DLA Distribution to investigate billing the returning activity for reimbursable costs associated with unauthorized returns based upon the SDR (a program change to support SDR identification of the returning activity, when known, is being implemented in November). Refer to DLM 4000.25, Vol 2, Chapter 17	DLA	1/30/2015	Open	3/31/15. **DLA Distribution** is working with their Comptroller to determine feasibility of capturing cost for submission to the DLA Comptroller. DLA Distribution and Business Development offices are working on a new pricing initiative (Market Basket Approach), which includes incentive fees (no PMR and SDR). Estimated implementation of the new MBA is FY17.
24.	Minutes § f page 7	14-01	ODASD(SCI) requested clarification on the extent of the returned materiel volume and dollar value given DLA's input (PMR briefing) that much of the materiel is receipted correctly after some level of research.	DLA	1/30/2015	Closed	12/12/14. DLA does not have the ability to determine the amount of research required for material receipt without PMR. Receipt research is not documented anywhere. What DLA can produce is a report of all receipts accomplished without PMR by NIIN, location of receipt and receipt value. Click the following links for the reports: USAF, USA, USMC, USN, USCG, GSA, and DLA DLA (Mark Lieberman) provided summary that shows the magnitude and extent of the steps being taken by DLA to identify ownership in the absence of a PMR. Click here for the complete list of steps. 4/29/15 **(SPRC)**. Consensus was to close this item as is. The materiel is getting receipted (possibly to SMS as the last resort).
25.	Minutes § f page 7	14-01	Prepositioned Materiel Receipt (PMR). Components review systemic generation of PMR transactions, as well as timely updates thereto as information changes (e.g., revised delivery dates, etc.), identify PMR gaps and provide DLMSO with their	Components	12/8/2014 Extended to 4/9/2015	Open	3/12/15 email, DLMSO followed up to Supply PRC for responses by 4/9/15 3/16/15. **DLA J7** reviewed SMS no PMR data from DLA Distribution and determined the following from their analysis: 1. New procurement receipts without PMR are local credit card purchases and no

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			proposed corrective action and time line, for each of the categories where there are gaps. Review must include all categories requiring PMR per DoDM 4140.01, Vol 5, Enclosure 3, page 29, para c.1, procurement source (new procurement and returns from commercial repair), redistribution, requisitioning, returns to include; excess, retrograde, and directed return of discrepant or deficient materiel.				process exists to produce PMR for this type of procurement action.
							2. SMS returned material without PMR:
							a. The largest majority off SMS returns result from customers returning material to Distribution Depots without Supply Center approval. Because DLA did not direct the material to be returned, EBS will not produce PMR.
							b. A very small amount of SMS returns are related to PQDR and SDR Exhibits, currently there is a workaround using EMALL to produce a PMR and a permanent fix will be implemented into EBS late April 2015. Our expectation is to have all personnel trained and full implementation across DLA by the end of May 2015.
							Currently there is no known issue with EBS generating PMR except for PDQRs and SDR exhibits.
							DLA Distribution will start producing quarterly no PMR reports from DSS with the next report expected at the end of April 2015. DLA will provide the no PMR reports to Mil Services and DLA J7 for analysis. To date only DLA J7 and Air Force has engaged with DLA on the previously provided no PMR reports. And subsequent DLA emails concerning no PMR.
							4/28/15. **Air Force** AFSC/LG Added Reference: DoDM 4140.01, Vol 5, Enclosure 3, para 8.c Click here for copy of the reference.
							Air Force AFSC/LG Response/Update: D035K generates PMR as required, all required data is included.
							D035A is currently reviewing systematic generation of PMR transactions and have identified several issues. This effort is being working by AF/A4L.

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26.	Minutes § f page 7	14-01	Deficiency Reporting Systems
			  1) Navy – Ask the PDREP program manager to investigate enhancements PDREP to support generation of the PMR when directing a return to a distribution center for an SDR or PQDR
			  2) Air Force – Ask JDRS to do the same.
			  3) Air Force and DLMSO to research feasibility and desirability for a PMR to be generated as the result of a WebSDR directed materiel return (AF to submit PDC if this is to be pursued).
				Navy
				Air Force
				DLMSO
					1/30/2015	Open	4/28/15. **Air Force**.
							#3. AFSC/LG: This is not AFSC/LG's action to update. No AFSC input.

27.	Minutes § g page 7	14-01	**27.** Each Service respond to the Document Number Integrity Questions in the Additional Supply PRC Day 1 Questions. For reference, the specific questions are shown below. **27a.** Is the MILSTRAP guidance followed for assignment of the Receipt transaction (527R (legacy D4_/D6_)) document number suffix? Reference – MILSTRAP Appendix 3.3.3, Appendix 3.2. (This is the receipt suffix and should not be confused with the requisition document number suffix.) **27b.** Is the MILSTRAP guidance followed for assignment of the Inventory Adjustment transaction (947I/legacy DAC)) document number/suffix? Reference: MILSTRAP Appendix 3.3.3, Appendix 3.8. (For reclassification of previously suspended receipts, <u>enter document number under which the</u>	Army Navy Marine Corps Air Force	11/24/2-14	Open	4/28/15. **Air Force**. **#27a**. **AFSC/LG Added Reference: DLM 4000.25-2M, Appendix 3, paragraph 3.3.3** "When all data elements, other than quantity, are identical and the quantity due-in or being adjusted exceeds 99,999 or 9999M (M-Modifier thousands - and residual quantities are for ammunition); or when all data elements are the same, except the condition of materiel, for materiel being received or being adjusted; assign consecutive suffix codes in record position 44 beginning with alpha code A in the initial transaction; otherwise, leave blank." **AFSC/LG Response/Update:** No, MILSTRAP guidance is not followed. The Stock Control System has never been programmed to operate this way. When a receipt is processed by DSS, they process it using the correct condition code. Each receipt will have a

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			<u>materiel originally was received.)</u> **27c.** When materiel leaves maintenance, how is the document number assigned for the three scenarios: 1) Return to Stock, 2) Shipment direct to customer, and 3) Condemn – Disposition Services. Reference Additional SPRC Day One Questions #2				unique operation control number so the system can tell the receipts apart. Each receipt goes to the financial system and the bill is paid as necessary. There is no reason to suffix these receipts. Additionally, when multiple organizations are suffixing shipments/receipts it is quite possible for the two different organizations to assign the same suffix resulting in duplicate receipts. **27b**. AFSC/LG Added Reference: Reference DLM 4000.25-2M, Appendix 3, paragraph 3.3.3 "When all data elements, other than quantity, are identical and the quantity due-in or being adjusted exceeds 99,999 or 9999M (M-Modifier thousands - and residual quantities are for ammunition); or when all data elements are the same, except the condition of materiel, for materiel being received or being adjusted; assign consecutive suffix codes in record position 44 beginning with alpha code A in the initial transaction; otherwise, leave blank." AFSC/LG Response/Update: Yes. MILSTRAP guidance is followed. **27c**. AFSC/LG Response/Update: All materiel being returned from depot maintenance has a 14-position document number. The first 6-positions are the Resource Cost Center (RCC). Positions 7-10 is the Julian Date. Positions 11-14 is a serial number - There is no differentiation in the three

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							categories you cite:
							-- Return to Stock. Assets are placed in stock based on the D6 provided by DSS to D035K and the subsequent DI Code ZCB sent to DSS
							-- Shipment direct to customer. If an asset is shipped directly to a customer, the shipment is generated by AF Wholesale (D035A) or PMR data loaded into the system
							-- Condemn – Disposition Services. When depot maintenance turns a condemned asset into supply and D035K generates the A5J to send the asset to DLA Disposition Services
							5/10/15. **Marine Corps**. 27a. The Marine Corps is in compliance.
							27b. Yes, MILSTRAP guidance is being followed.
							27c. 1) Return to Stock - Uses the same document number as issuing transaction.
							2) Shipment direct to customer – Document number is the same as issuing transaction.
							3) Condemn –The ICP document number is used.
28.	Minutes § g page 7	14-01	Army research whether the LMP use of invalid document numbers for 947I/DAC transaction has been corrected and the receipt document number is being used. Prior to meeting, DLMSO sent separate emails to Army Supply PRC representative for this issue.	Army	11/24/14	Open	

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29.	Minutes § g page 7	14-01	Components to review 527R Receipt RCD looping capability to provide quantity by supply condition code, in a single DLMS Receipt transaction, vice creating separate Receipt transactions for each SCC as is done under the legacy MILSTRAP, to see if any Service has implemented the capability. If no one has implemented this capability, DLMSO will develop PDC to remove capability from the 527R IC. Related issue for PDC, DLMSO to clarify use of the separate Receipt Suffix data element under DLMS 527R Receipt.	All Components	12/8/2014	Open for Army and Navy	1/16/15. **DLA** – Looping is not being used for either EBS or DSS. 4/28/15. **Air Force** – AFSC/LG Response/ Update: The AF has not implemented this capability. 5/10/15. **Marine Corps**. Marine Corps has not implemented the capability for single receipt for multiple items by condition code.
30.	Minutes § i page 8	14-01	Navy CAV Program with Air Force input, submit a PDC documenting the current process flows for CAV, identify deviations and gaps from the relevant guidance, and identify the corrective action and timeline to track shipments using contract number as primary and the document number as secondary control.	Navy Air Force	1/26/2015	Open	
31.	Minutes § i page 8	14-01	Army noted a desire to staff/review the commercial flows and use of CAV internally and identify any actions.	Army	1/30/2015	Open	
32.	Minutes § i page 8	14-01	Army verify where CAV is being used with commercial repair sources.	Army	1/30/2015	Open	

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33.	Minutes § j (1) page 9	14-01	Ensure the original Day Two Pre-Meeting questions for Commercial Maintenance have complete answers including the slide with the iRAPT transaction flows.	Army Navy Marine Corps Air Force	1/26/2014	Open	1/8/15. **Navy** assembled a multi-functional group to document their commercial and organic maintenance process being used across multiple variants the group has been meeting weekly since November 2014. Initial focus is on commercial maintenance. Navy Supply PRC email on 1/7/15 provided an initial flow diagram for review.
34.	Minutes § j (1) page 9	14-01	Check if they are using MROs for other than repair and return.	Marine Corps	1/30/2015	Closed	5/10/15. **Marine Corps** does use MROs for Government Furnished Equipment on loan.
35.	Minutes § j (1) page 9		Are there scenarios whereby the contractor ships without being directed by a release order? If yes, provide scenario example(s).	Army Navy Marine Corps Air Force	1/30/2015	Open	5/10/15. **Marine Corps** - Yes items at commercial repair facility are just being shipped back without an MRO.
36.	Minutes § j (1) page 9	14-01	Components confirm whether commercial maintenance activities are generating the 856S/AS_ Shipment Status when shipping directly to customers?	Army Navy Marine Corps Air Force	1/30/2015	Open	5/10/15. **Marine Corps** does not receive 856S transactions from commercial facilities and GFP loans.
37.	Minutes § j (2) page 9	14-01	Air Force – What is the GFM loan lease module and what are the transactions used?	Air Force	1/30/2015	Closed	4/28/15. **Air Force.** The GFM and the Loan Least Module are 2 separate modules. **GFM Module:** • Currently used • Allows for requisitions, receipts, turn-ins, shipments, etc. • The Gov Furnished MATERIAL (GFM) tracks the material used in the actual repair of units (e.g. bonding agent). **Loan Lease Module:** • Currently not used. • This is supposed to track by serial number

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							• This deals with Gov Furnished PROPERTY (GFP) (e.g. an oven or test equip). • This is limited to requisitions, receipts, and shipments back only.
38.	Minutes § j (2) page 9	14-01	Air Force discontinue use of the M-series document number for receipt of materiel from disassembled (organic repair) items. The Service Code M in the DoDAAC is reserved for Marine Corps use (Reference ADC 388).	Air Force	1/30/2015	Open	4/28/15. **Air Force.** AFSC/LG Response/ Update: We do not recommend the AF agree to discontinue use of the pseudo "M" DODAAC. Except for the interface with DSS, these transactions are internal to the Air Force and do not move outside that realm. - Using the "M" in the first position of the document number is a business rule that spans multiple systems. It's not just D035K. Changing all of these systems would be a significant undertaking both in time and expense. Click here for the list provided by Air Force for Major systems include the following (this is not a complete list). 4/29/15. **DLMSO** does not agree with Air Force assessment that the M-Series DoDAAC transactions are strictly internal to AF. DLMSO found approximately 13,500 transactions with invalid M-Series DoDAACs between Air Force/Navy and two co-located DSS sites at Hill and Robbins
39.	Minutes § j (2) page 9	14-01	(Commercial Maintenance) Air Force provide plans to address the lack of a valid process to add dissembled items to property book when parts are retained at the contractor's location for future use. Reference – Day Two Pre-meeting question response 3.a.1.	Air Force	1/30/2015	Open	4/28/15. **Air Force**. AFSC/LG Response/ Update: We will work with the contractor community to ensure they know the proper procedures for providing D6L receipt transactions for disassembled items and that these procedures are documented in their contracts

No	Minutes Ref	PRC Mgt Ref	Action Item	Responsibility	Due Date	Status	Notes
40.	Minutes § j (2) page 9	14-01	How is your Service accounting for material from dissembled items that are retained at the contractor's location for future use (e.g. after the end item or subassembly is condemned). If MILSTRIP/ MILSTRAP transactions are used, please specify.	Army Navy Marine Corps Air Force	1/30/2015	Open	5/10/15. **Marine Corps** does not allow contractors to disassemble and retain items.
41.	Minutes § j (2) page 9	14-01	Review Services feedback, if necessary; draft an update to the DLMS procedures to address accounting for disassembled items.	DLMSO	2/28/2015	Open	4/28/15. Draft PDC 1171 under development, but pending Service responses to AI #40. Also refer to AI#43.
42.	Minutes § k page 10	14-01	Develop a PDC or an Administrative ADC for the 527R Receipt transaction to clarify the use of the contract number and document number in the same transaction as primary and secondary control numbers depending upon whether the transaction identifies a procurement source (legacy D4_ functionality) or non-procurement source (legacy D6_ functionality) receipt. Additionally, clearly document how the 527R LIN01 codes correspond to 3rd position of the legacy D4_/D6_ DICs. The change will also address retaining the legacy D4_ and D6_ DICs in 527R LQ segment, as an interim requirement to facilitate routing under current DLA Transaction Services Micro Automated Routing System (DMARS) constraints.	DLMSO	1/30/2015	Open	4/28/15. Draft PDC 1155 (527R) under development. PDC will also incorporate AI #29 depending upon Component input.

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43.	Minutes § k page 10	14-01	For disassembled items, document procedures to support the DODM 4140.01 policy using a 527R/D4L receipt (for GFM) to record the materiel on the DOD property records. iRAPT can then build the GFP shipment information from the GFP receipt derived from the D4L.	DLMSO	1/30/2015	Open	4/28/15. To be incorporated in PDC 1171 being addressed in AI #41.
44.	Minutes § l page 11	14-01	Discuss streamlining procedures for iRAPT/DLMS harmonization. If the approach noted in the meeting minutes is adopted, pursue ODASD(SCI) policy requirement for receipt images. Review ECP to ensure required changes are aligned to the desired solution.	OSD(DPAP) ODASD(SCI) DLMSO	1/30/2015	Open	
45.	Agenda Topic 1, pages 1 and 5	15-01	Components were requested to provide status of all open action items from Supply PRC 14-01 by May 18, 2015.	Components	5/18/2015	Open	
46.	Agenda Topic 1, page 1	15-01	The MILSTRIP Administrator suggested looking at a Web Services via DLA Transaction Services as a solution to the original issue noted in SPRC 14-1 Action Item 1 and SPRC 2013-01 Action Item 5.	Air Force	6/26/2015	Open	Original Action SPRC 14-1 Action Item 1. In response to Action Item 5 from SPRC 2013-01, in the absence of a DLA Distribution proposal for issue from receiving (IFR) processing, Air Force should investigate the impact of their transition to DLMS (with possible termination of CICS interface) and continuing need for IFR processing using either DAAS or a web service from DLA Transaction Services.
47.	Agenda Topic 1, page 1	15-01	DLMSO review Air Force response to SPRC 14-1 Action Item 4 and review routing logic provided in their input to this action item.	DLMSO	6/26/2015	Open	

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48.	Agenda Topic 1, page 3	15-01	Air Force provide a high level summary of where the deviations are from the Air Force review of ADC 1070. Relates to review of the Organic Maintenance transaction (Reference SPRC 14-1, Action Item 13 and DSRD-2013-06-6095)	Air Force	6/26/2015	Open	
49.	Agenda Topic 1, page 3	15-01	In response to the Air Force input to SPRC 14-1, Action Item 14, DLA Distribution and DLMSO review the history on this item from SPRC 13-01 and confirm if the D6_/D7_ issue is supporting shipment in place for the Air Force. (Reference SPRC 14-1, Action Item 14)	DLA Distribution DLMSO	6/26/2015	Open	
50.	Agenda Topic 1, page 3	15-01	In response to SPRC 14-1, Action Item 17, Air Force provide Navy with examples of missing PMRs	Air Force	6/26/2015	Open	
51.	Agenda Topic 1, page 3	15-01	In response to SPRC 14-1, Action Item 18, Air Force send request to the other Air Force contacts at Gunter for review of this process.	Air Force	6/26/2015	Open	
52.	Agenda Topic 1, page 3	15-01	In response to SPRC 14-1, Action Item 19, DLA Distribution confirm that the depots are processing ship-in-place MROs for Air Force. (rather than DLMS 846S/DZC/DZD). Greg Fie DLA Distribution to review the process at co-located depots for ship to self-transactions. (Recommendation is that the PMR always be provided pending future DSS change to make the PMR mandatory for ship-in-place.)	DLA	6/26/2015	Open	

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53.	Agenda Topics 1, 2, 5, page 4	15-01	1. (DLA) In response to SPRC 14-1, Action Item 21, draft PDC with the proposed MILSTRAP wording for rules to assign ownership in the absence of a PMR and to use PICA/SICA in FLIS to help identify ownership at DLA for NIMSC 5 materiel. Air Force, requested the DLA Distribution Receiving Step 7 rule (assigns ownership to SMS when DLA cannot determine the owner) be removed. 2. (Air Force) provide document numbers/NSNs for DLA to review where DSS assigned ownership incorrectly despite the FLIS clearly identifying the manager of the item	DLA Air Force	6/26/2015	Open	
54.	Agenda Topic 3, page 5	15-01	DLA (Mr. Mark Lieberman) will complete additional analysis for the Air Force findings (based on their in-depth review of the their systemic PMR processes) from the DLA perspective and identify findings and report back to PRC chair. (Supply PRC 14-1 Action Item 25).	DLA	6/26/2015	Open	
55.	Agenda Topic 5, page 6	15-01	Army assign a default RIC for Army materiel without a PMR. All other Services have provided the default RIC. Elevate to ODASD(SCI) if no response. DLMSO can support staggered implementation of the default RIC for Army (depot by depot) to assess impact on default RIC.	Army	6/26/2015	Open	

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56.	Agenda Topic 5, page 6	15-01	All Services (except Air Force) provide DLA (Mr. Mark Lieberman) with a Service POC to work through the "No PMR" issues. DLA has already queried the Service Supply PRC contacts and has only received a POC from Air Force.	All Services (except Air Force)	6/26/2015	Open	
57.	Agenda Topic 5, page 7	15-01	DLA provide a PDC for the DLA PMR purge timeframe/process for unmatched PMRs where shipment is not received, if DLA is using PMR Purge process. There is no MILSTRAP/DLMS PMR purge process. Based on the current answer, it was acknowledged during the SPRC 15-01 discussion that this action item has possibly morphed into an IPT to work this issue in greater detail. The answer to this action item will determine the direction an IPT would focus upon. Subsequent to SPRC 15-1 meeting, DLMSO provided DLA the 2008 DLA PMR CPI recommendation for DLA to submit PDC for a PMR Follow-up and/or PMR Reconciliation process.	DLA	6/26/2015	Open	
58.	Agenda Topic 5, page 6	15-01	DLA Distribution to draft a PDC to document handling of unauthorized returns for obsolete DLA managed NIINs. Issues relate to receipt of materiel by DSS with no materiel master in EBS; consider auto-disposal for these items. Address if PMR cites the legacy DLA ICP RICs (e.g., S9I, S9G), since these RICs are not authorized to hold inventory.	DLA Distribution	6/26/2015	Open	

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59.	Agenda Topic 6, page 8	15-01	Air Force lack of visibility for materiel at DMISA sites, Navy and Air Force will provide each other with specific examples to review and then move forward with elevating the issues through their leadership if necessary.	Navy Air Force	6/26/2015	Open	
60.	Agenda Topic 6, page 8	15-01	ODASD(SCI) to setup a meeting to discuss DMISA asset visibility issue that Air Force has been raising to identify where problems are and corrective action to be taken.	OSASD(SCI)	5/14/2015	Closed	5/12/2015. ODASD(SCI) set up a series of recurring meetings; first meeting held 5/20/2015.
61.	Agenda Topic 6, page 8	15-01	Air Force (Mr. Ralph Kinder) provided a detailed list (problem statement) of what sites the Air Force is getting receipts from and not getting them from. Identify the timeframes when these issues arose. Provide the Army contacts who he is talking with to Ms. Marie Nunn, Army G4 for coordination with the Army PRC representative, Mr. Oliver Pryor.	Air Force	6/26/2015	Open	
62.	Agenda Topic 7, page 9	15-01	Regarding the turn-in of DLA managed NSNs of Air Force ownership at DMISA Sites, the Air Force will need to determine what they envision the process being – whether credit is desired. Air Force will take the agenda item back for further review and analysis to sort out the issues and recommendations.	Air Force	6/26/2015	Open	
63.	Agenda Topic 9, page 9	15-01	DLMSO will provide the transaction flows to the DLA PBL Office (Mr. Carlo Montemayor) as we understand what they should be with regards to PBL contracts supporting the typical organic DMISA process.	DLMSO	6/26/2015	Open	

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64.	Agenda Topic 10, page 10	15-01	Provide system change request (SCR) number to update SCES to ADC 1031 which added the repair cost to the DD 1348).	DSCA	6/26/2015	Open	
65.	Agenda Topic 10, page 10	15-01	DSCA confirm that the Air Force Parts and Repair Ordering System (PROS) 5 contract incorporates requirement to be DLMS compliant.	DSCA	6/26/2015	Open	
66.	Agenda Topic 10, page 10	15-01	DSCA draft a PDC to document the SCES interim state logistics Y-Gate Routing Process	DSCA	6/26/2015	Open	
67.	Agenda Topic 10, page 10	15-01	DSCA initiate action to notify countries to transition to DLMS by 2019 and monitor transition. This applies to those countries with ERP systems and those without an ERP system. Countries without an ERP (including existing DAMES users) will need to look at moving to Security Cooperation Information Portal (SCIP).	DSCA	6/26/2015	Open	
68.	Agenda Topic 10, page 10	15-01	DLMSO offer DLMS training to DSCA (Kent Bell) and Navy ILCO folks	DLMSO	6/26/2015	Open	
69.	Agenda Topic 10, page 10	15-01	Evaluate DLA Transaction Services' Automated Message Exchange System (DAMES) in light of the 2019 DLMS compliant date. Look at making DAMES DLMS compliant or offer alternate solutions.	DLA Transaction Services	6/26/2015	Open	*5/1/2015. Comment from DLA Transaction Services (Dawn Kohlbacher): There are no plans to make DAMES and/or DDN DLMS Compliant. These are legacy systems and it would cost too much to rewrite DAMES for this purpose. It would be more beneficial for customers to come through a more modern system such as EDI/GEX which already uses DLMS formats. At this time IA has not approved FMS customers to use EDI/GEX connections.*

No	Minutes Ref	PRC Mgt Ref	Action Item	Responsibility	Due Date	Status	Notes
70.	Agenda Topic 12, page 12	15-01	DLA (Eileen Applegate) research the volume and breakout by Service to see if there are sufficient occurrences today to justify a system change related to Approved MILSTRIP Change Letter (AMCL) 39 which addresses verification of excessive requisition quantities (quantity on requisitions that are outside the parameter)	DLA	6/26/2015	Open	
71.	Agenda Topic 12, page 12	15-01	Based on DLA feedback, if frequency of occurrence is slow, withdraw AMCL 39	DLMSO	6/26/2015	Open	
72.	Agenda Topic 13, page 12	15-01	Relating to the DLMS implementation status progress, DLA Transaction Services look at legacy MILS traffic and identify by PBA who is still sending MILS transactions.	DLA Transaction Services	6/26/2015	Open	
73.	Agenda Topic 14 page 12	15-01	DLA to determine if they still need the 10 day processing time for receipt of redistribution orders, vice the seven days. The 10 day timeframe was a temporary deviation, due to backlog processing during the realignment of the hub/spoke distribution concept. If still needed, DLA submit a PDC to change the timeframe since the deviation was removed by PDC 1124.	DLA	6/26/2015	Open	
74.	Agenda Topic 14, page 12	15-01	ODASD(SCI) to resolve policy conflict for receipt posting by Disposition Services. DOD 4160.21-M Volume says 5-7 days, wherein DODM 4140.01 says 5 days.	ODASD(SCI)	6/26/2015	Open	

No	Minutes Ref	PRC Mgt Ref	Action Item	Responsibility	Due Date	Status	Notes
75.	Agenda Topic 15, page 13	15-01	DLMSO will revisit the draft PDC for Supply Condition Code X – Suspended (Repair Decision Delayed) based on the additional input that was received at the Supply PRC. Rewrite paragraph 4c(1)(a) to align with overview of change (i.e., beyond practical repair) Delete DLMSO Staffing Note now that the conflict is resolved.	DLMSO	6/26/2015	Closed	5/12/2015, DLMSO returned revised draft PDC 1159 to USAF for review.
76.	Agenda Topic 16, page 13	15-01	Services are asked to report to DLMSO when they have implemented for FAD I DoDAAC.	All Services	6/26/2015	Open	
77.	Agenda Topic 16, page 13	15-01	Services provide implementation status of ADC 1009A, with particular emphasis on ability to accept fund code XP with SC4210 from third party billing table, to process mark for addressing, and to accept supply and shipment status when FEDMALL block is lifted at DAAS.	All Services	6/26/2015	Open	
78.	Agenda Topic 17, page 14	15-01	For PQDR Data Exchange, Services provide their implementation plans and status for the materiel returns program specifically related to 856R (ADCs 353, 353A and 1071). When implementing ADC 1071, it is logical to implement ADC 353, 353A, and 1007/1007A at the same time for PQDR.	All Services	6/26/2015	Open	
79.	Agenda Topic 17, page 14	15-01	DLA advise if Management Code Q for use with the A6_Denial transactions is good.	DLA	6/26/2015	Open	

No	Minutes Ref	PRC Mgt Ref	Action Item	Responsibility	Due Date	Status	Notes
80.	Agenda Topic 18, page 15	15-01	Components to confirm AMCL 3– Supply Condition Code (SCC) W – (Unserviceable (Warranted Reparable) was never implemented.

DLMSO to withdraw AMCL 3. | All Components

DLMSO | 6/19/2015

6/22/2015 | Open

Open | |
| 81. | Agenda Topic 18, page 15 | 15-01 | Services to review AMCL 3 –SCC W – (Unserviceable (Warranted Reparable) and the briefing presented at the SPRC 15-01 meeting and advise if DOD could just rely on using SCC Q and the warranty process currently available in PDREP. SCC W   will be reserved until December 31, 2015, while the Services take a new look at how warranty tracking is being done, in case a new SCC W PDC is needed. | All Services | 6/26/2015 | Open | |
| 82. | Agenda Topic 18, page 15 | 15-01 | DLMSO (Ellen Hilert) will ask Becky Grant to allocate time during a future PQDR call to obtain additional feedback from the Services. Will hold off, at this time, raising this issue directly to ODUSD(DPAP) and ODASD(SCI). | DLMSO | 6/26/2015 | Open | |
| 83. | Agenda Topic 19, page 16 | 15-01 | Services/DLA/GSA to reply back with estimate of when the revised procedures for logistics reassignment could be implemented. Use ADC 12 for that review/determination.

DLMSO will reissue ADC 12 as ADC 1141, written in terms of DLMS rather than MILSTRIP and MILSTRAP. | GSA, DLA, Services

DLMSO | 6/26/2015

12/15/2015 | Open

Open | |
| 84. | Agenda Topic 20, page 16 | 15-01 | Navy provide background on how issue reversals are used /processed | Navy | 6/26/2015 | Open | |

No	Minutes Ref	PRC Mgt Ref	Action Item	Responsibility	Due Date	Status	Notes
85.	Agenda Topic 20, page 16	15-01	Services provide feedback on the draft PDC 1160* linked on the Supply PRC 15-1 Agenda. If DLMSO does not receive any feedback, the PDC will be released to the Supply PRC for formal staffing. PDC 1160 - Procedures for Recommending and Authorizing Credit for Validated SDRs, Associated Reply Code Revisions and Required use of the Reason for Reversal Code in Issue Reversals	All Services	5/12/2015	Open	
86.	Agenda Topic 15, page 13	15-01	Air Force reply with a corrective action plan to route Air Force commercial Asset Visibility (CAV) transaction through DAAS or otherwise ensure appropriate DLMS transaction flow.	Air Force	6/26/2015	Open	

Action Item 24. Minutes, § f, Page 10

ODASD(SCI) requested clarification on the extent of the returned materiel volume and dollar value given DLA's input (PMR briefing) that much of the materiel is receipted correctly after some level of research.

The following summary was provided by DLA (Mark Lieberman) to address the magnitude/extent that DLA goes to identify ownership in the absence of a PMR.

1. When materiel arrives at a DLA Distribution Center without PMR, DLA Distribution will use the following data sources to create a Materiel Receipt Transaction (DIC D4_ or D6_) to establish the item's NSN, owner, quantity, document number, condition code, and unit of issue:
    a. Copies of receipt documentation sent in advance, physically attached to the shipment, or obtained through receiving systems (WAWF)
    b. Authorized procurement delivery documents and vendor packing lists
    c. Transportation and fiscal records
    d. Container markings
    e. Contract information available via the Electronic Document Access (EDA) Website reference archive
    f. Federal Logistics Information System (FLIS) or WebFLIS data
    g. Advice provided by the owner, the shipper, or the U.S. Customs Inspector's Office upon request of the receiving activity if receipt documentation cannot otherwise be developed

2. For Audit, specifically Rights Substantive Testing, the receiving DLA Distribution Center will complete the receipt using the following data points from the PMR transactions or receiving documents:
    a. NSN
    b. Owner
    c. Quantity
    d. Document number
    e. Condition code
    f. Unit of issue
    g. Correct receiving/storage location

3. To support Audit Readiness Rights Substantive Testing, if materiel is shipped without PMR and receiving documentation is missing/inaccurate/incomplete, in order to complete the receipt, all receiving data points listed above must be established by the receiving DLA Distribution Center.

4. When the materiel owner is unidentifiable, the receiving DLA Distribution Center will use the pre-designated Routing Identifier Codes (RIC) established by each service. The Navy and Marines have established pre-designated RICs to be used when owner is unidentified (DLM ADC 1102):
    a. Army: _ _ _
    b. Air Force: _ _ _
    c. Navy: NRP
    d. Marines: MPB
    e. DLA: SMS
    f. GSA: GSA (GSA non-procurement receipts should be assigned to SMS per the DLM 4000.25 Vol 2, Chapter 13)
    g. Coast Guard: _ _ _

5. If no receiving data sources are available or when service affiliation cannot be determined, the receiving DLA Distribution Center will establish the owner/pre-designated Military Service RIC by using the following, in order of priority:

a. The Service associated with the Shipper's DoDAAC
b. The first letter of the Document number
c. The co-located Military Service's pre-designated RIC
d. WebFLIS Source of Supply (SOS)/Manager
e. Owner already established in DSS for that same NSN
f. Assign to SMS account if no other indication of owner

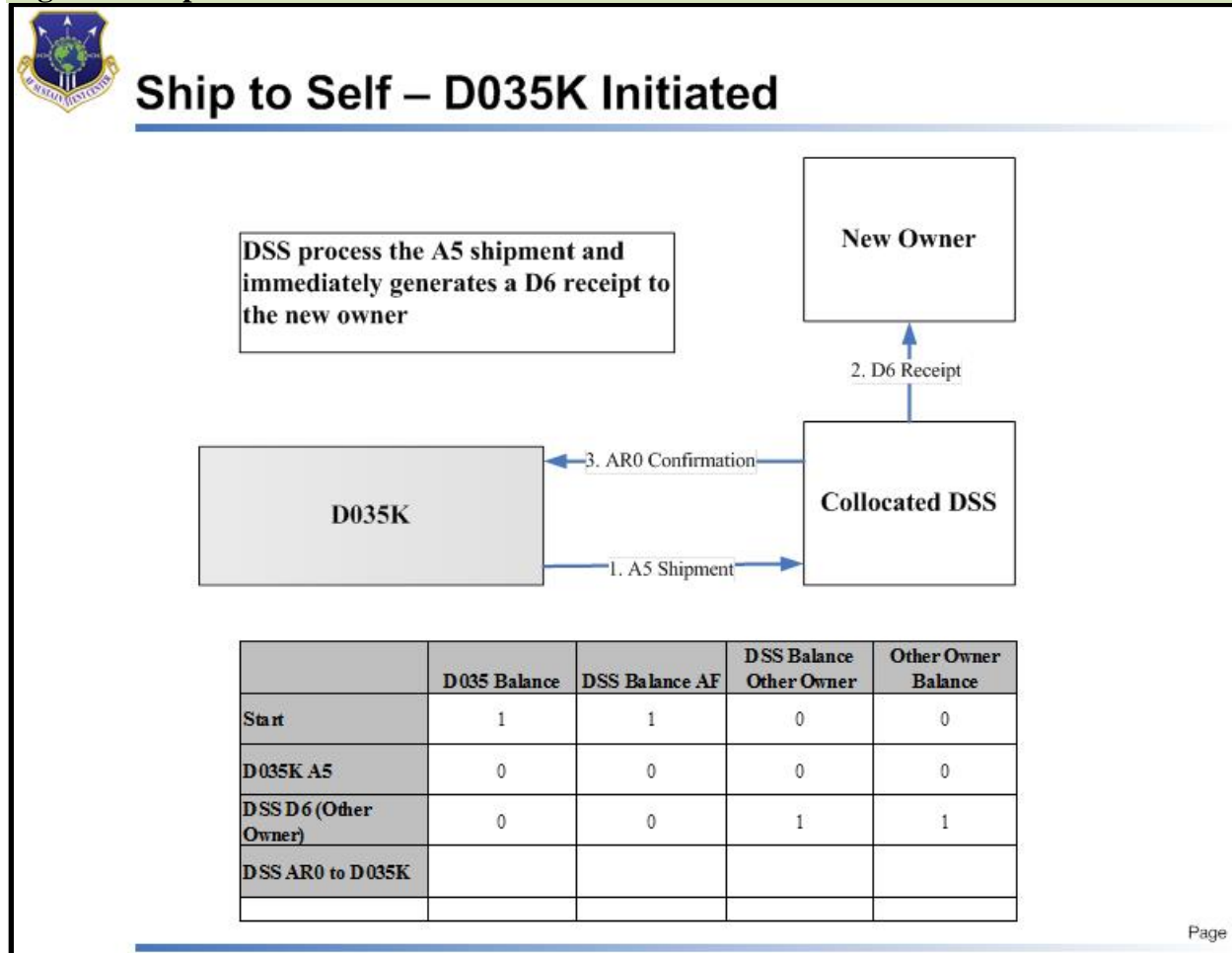## Action Item 14. Minutes, § c. (2), Page 6

AFSC/Response/Update: We believe the action item is not as agreed upon during the meeting. From the minutes of the meeting:

"The Air Force noted several areas where their process differed. Their D035K application controls issues to maintenance. D035K uses a pseudo RIC to segregate DMISA Depot Level Reparables (DLR) by Service. The Air Force provided an overview of their process that uses Ownership/Purpose (0/P) codes and use of D6_ (Receipt) and D7_ (Issue) transaction. Unfortunately, during the software development in support of DLA assuming responsibility for Service-owned depots, the D6 became associated with an issue business event, while the D7 became associated to a receipt business event. Air Force expects DSS to create a D6_ Receipt identifying an issue event in response to an AS_ from D035K, to "wash" the asset from the owner account to the Air Force account. Air Force then uses pseudo RJCs in D035K and DSS to segregate storage for reparables by principal account. Mr. Gary Ziegler (DLA) noted that DSS does not use ownership or purpose code and does not store materiel by 0/P code. Mr. Phoel (Army/LMP) noted that LMP recognizes and stores by the 0/P Code. Mr. Ziegler noted that much of the Air Force transactions movement is happening within the D035K application and not DSS. Ms. Hilert noted that the transaction process used by the Air Force seems to blur owner visibility of the item because the owner is not getting an actual transaction that the item has physically moved; it is put into the AF account, but remains at the DLA storage activity. Additionally, the owner appears to be getting a DAC to change from SCC F to M before receipt by the maintenance depot. From the discussion, Ms. Hilert indicated that it seems the actual receipt from the maintenance depot is missing. The maintenance depot should provide a D6 Receipt in SCC F before the SCC change to M. The Air Force participants agreed to provide flow charts and descriptions of their current process for a closer review."

CSRD 2013-06-6095 does not "fix" the reverse usage of D6_ and D7_.   This response provides the information actually requested. From the minutes: "Air Force expects DSS to create a D6_ Receipt identifying an issue event in response to an AS_ from D035K, to "wash" the asset from the owner account to the Air Force account."

- The ship-to-self (STS) process has never used the ASx transaction to trigger a D6. This is a basic misunderstanding of the ship-to-self process

  - The STS process does not work with the DMISA pseudo-RIC accounts. See action item "N"

- Shown below are two types of STS transactions

  -- Processing the shipment triggers the receipt into the other owner's account without a loss of visibility or accountability

  -- Figure 1 shows D035K initiating an STS process that causes DSS to decrement the asset balance in the Air Force account and put the asset balance into the new owner account. The receipt of that asset is reported to the new owner using a D6 transaction
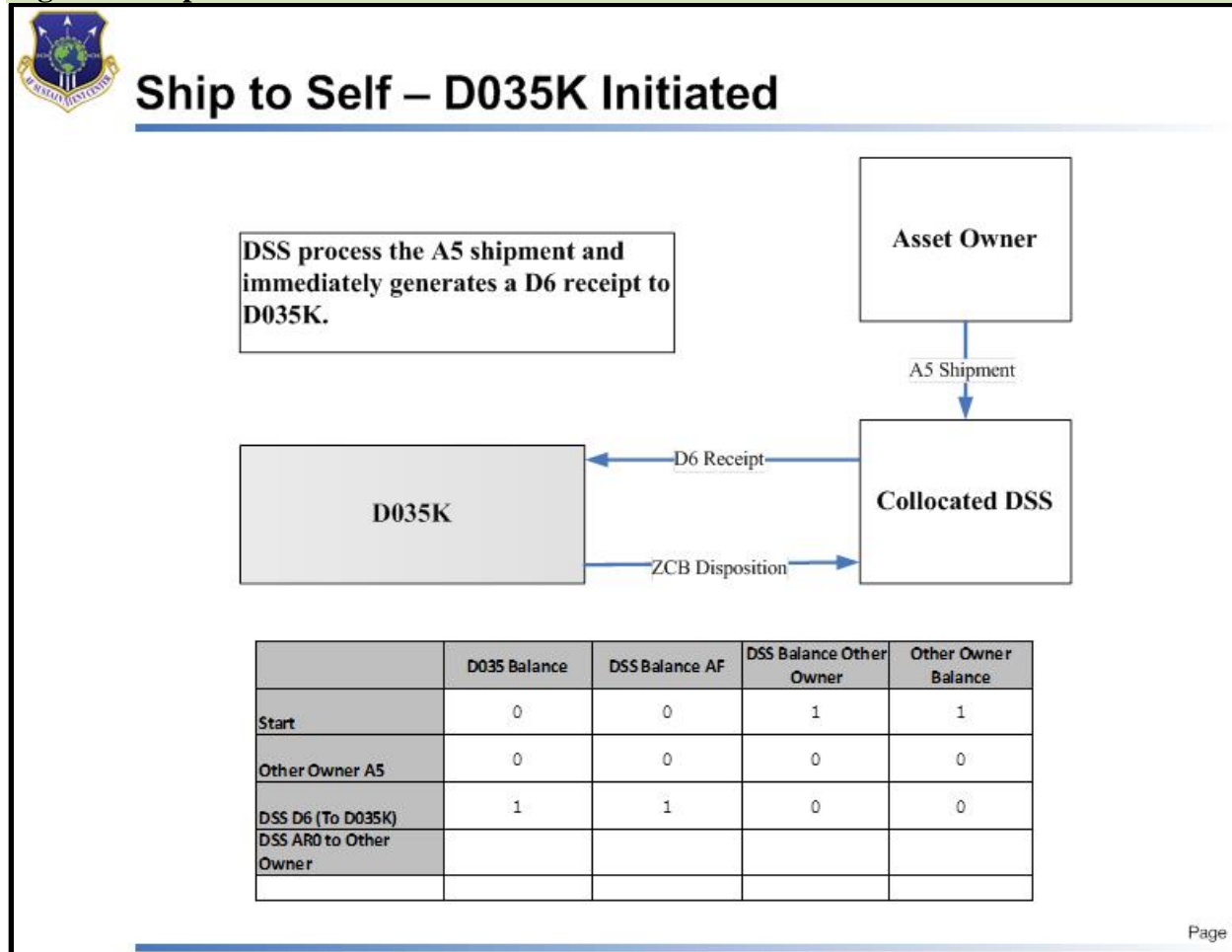
Figure 1. Ship To Self - D035K Initiated

Ship to Self – D035K Initiated

DSS process the A5 shipment and immediately generates a D6 receipt to the new owner

New Owner

2. D6 Receipt

3. AR0 Confirmation

Collocated DSS

D035K

1. A5 Shipment

	D035 Balance	DSS Balance AF	DSS Balance Other Owner	Other Owner Balance
Start	1	1	0	0
D035K A5	0	0	0	0
DSS D6 (Other Owner)	0	0	1	1
DSS AR0 to D035K				

Page 1

-- Figure 2 shows an asset owner initiating an STS process that causes DSS to decrement the asset balance in their account and put the asset balance into the D035K account. The receipt of that asset is reported to D035K using a D6 transaction

Figure 2. Ship-To-Self - Other Owner Initiated

Ship to Self – D035K Initiated

DSS process the A5 shipment and immediately generates a D6 receipt to D035K.

Asset Owner

A5 Shipment

D6 Receipt

D035K

Collocated DSS

ZCB Disposition

	D035 Balance	DSS Balance AF	DSS Balance Other Owner	Other Owner Balance
Start	0	0	1	1
Other Owner A5	0	0	0	0
DSS D6 (To D035K)	1	1	0	0
DSS AR0 to Other Owner				

Page 1

- The STS process in Figure 3 is the one used to implement the procedures in DLM 4000.25-2M, Chapter 4, Paragraph C4.3.5

-- "C4.3.5…Because the Military Service sites shall no longer retain retail stock balances under these programs, DLA shall assume ownership of all materials regardless of asset position. Upon notification of receipt by the storage activity by a Defense Logistics Management System (DLMS) 527R (D6A), the Military Service activity shall determine if there is a need for the material by another maintenance user (backorder). If so, an issue document shall be forwarded to the storage activity for action. If not, a materiel release order shall be initiated, directing shipment-in-place (citing the ship-to/supplemental address of the storage activity), authorizing a change of

ownership to DLA. The receipt of the returned materiel from the Military Service ownership to DLA shall be accomplished with a receipt (DIC D6B)."

Figure 3. Ship-To-Self - Practical Application
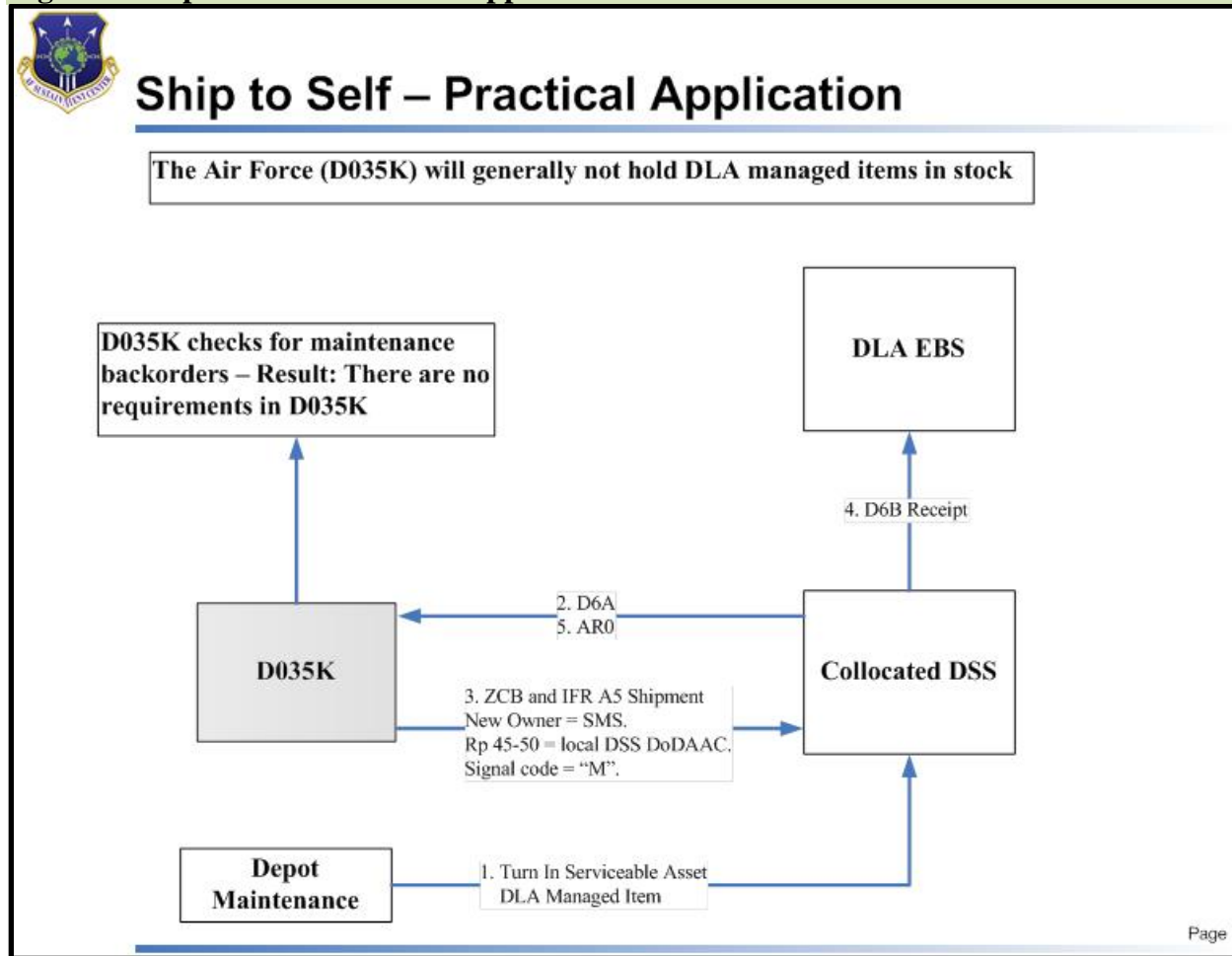
Ms. Hilert noted that the transaction process used by the Air Force seems to blur owner visibility of the item because the owner is not getting an actual transaction that the item has physically moved; it is put into the AF account, but remains at the DLA storage activity

The STS process has never been used by the Air Force to manage DMISA assets. The process does not work with DMISA assets under the current pseudo-RIC. See ADC 1070 Analysis.

Status Recommendation: Close

Action Item 25. Minutes, § f. Page 11

AFSC/LG Added Reference:
-        DoDM 4140.01, Vol 5, Enclosure 3, para 8.c

c. For due-in records, receiving activities will:

        (1) Record all anticipated receipts of materiel from any source (i.e., procurement, redistribution, requisitioning, and returns to include excess, retrograde, and directed return of discrepant or deficient materiel) as materiel due-in.

        (a) If the source of the materiel due-in is a contractor, the materiel due-in should identify if destination acceptance is required.

        (b) Classify accounting for progress payments made to contractors as prepaid assets, rather than as inventory consistent with DoD inventory valuation policy.

        (2) Provide a current record of all anticipated materiel receipts to receiving storage activities through the use of the appropriate prepositioned materiel receipt transactions as defined by Reference (q).

        (a) Provide a shipment status or notice containing the passive RFID tag identification and associated shipment information in advance to receiving storage activities.

        (b) Establish suspense procedures based upon the initial notification of shipment to monitor materiel receipt and ensure proper accountability of in-transit assets

AFSC/LG Response/Update: D035K generates PMR as required, all required data is included.

D035A is currently reviewing systematic generation of PMR transactions and have identified several issues. This effort is being working by AF/A4L

Action Item 38. Minutes, § j. (2) Page 17

AFSC/LG Response/Update: We do not recommend the AF agree to discontinue use of the pseudo "M" DODAAC. Except for the interface with
DSS, these transactions are internal to the Air Force and do not move outside that realm.
- Using the "M" in the first position of the document number is a business rule that spans multiple systems. It's not just D035K. Changing all of
these systems would be a significant undertaking both in time and expense. Major systems include the following (this is not a complete list)
  -- Stock Control System
    --- Item Manager Wholesale Requisition Process (IMWRP) (D035A)
    --- Wholesale Management and Efficiency Reports (WMER) (D035B)
    --- Reportable Asset Management Process (RAMP) (D035C)
    --- Financial Inventory Accounting and Billing System (FIABS) (D035J)
    --- Wholesale And Retail Receiving And Shipping (WARRS) (D035K)
    --- Inventory & Storage Process (INSTOR) (D035L)
  -- Other Supply Systems
    --- Center of Parts Activity (D050)
    --- Distribution Standard System
    --- Execution And Prioritization Of Repairs Support System (EXPRESS) (D087X)
  -- Maintenance Systems
    --- Automated Bill of Materiel
    --- Defense Industrial Financial Management System
    --- Maintenance Data Depot (Q302)
    --- Naval Air Industrial Material Management System (NIMMS)
    --- Management of Items Subject to Repair (MISTR) Requirements Scheduling And Analysis System (G019C)
    --- Inventory Tracking System (ITS)
    --- Materiel Processing System (MPS)