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JUN 30 1998

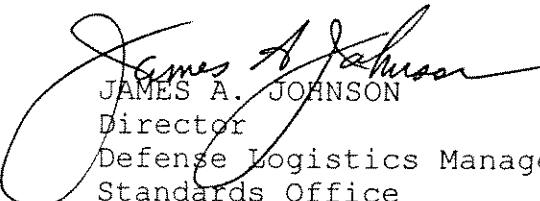
MEMORANDUM FOR: SEE DISTRIBUTION

SUBJECT: Defense Logistics Management Standards (DLMS) Supply
Process Review Committee (PRC) Meeting 98-2, June 16-17,
1998

The attached minutes of the DLMS Supply PRC Meeting 98-2 are
forwarded for your information and appropriate action.

The 98-3 Supply PRC meeting is tentatively scheduled for
October 13-15, 1998.

The Defense Logistics Management Standards Office points
of contact are Supply PRC Co-Chairs: Ms. Ellen Hilert, at
(703)275-5271, DSN 235-5271 or e-mail: ellen_hilert@hq.dla.mil;
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JAMES A. JOHNSON
Director
Defense Logistics Management
Standards Office

Attachment

DISTRIBUTION:
ADUSD(L)MDM
Supply PRC Representatives and Attendees

DLMSO

JUN 30 1998

MEMORANDUM FOR RECORD

SUBJECT: Defense Logistics Management Standards (DLMS) Supply Process Review Committee (PRC) Meeting 98-2, June 16-17, 1998

Purpose: The Defense Logistics Management Standards Office (DLMSO) hosted the Supply PRC meeting 98-2 on June 16-17, 1998, at the Headquarters Complex, Ft. Belvoir, VA. The primary focus of this meeting was discussion of proposed and approved DLSS/DLMS changes and DLMS implementation convention (IC) status review. Specific discussion topics are noted below. A list of attendees is shown at Enclosure 1.

Brief Summary of Discussion: Ms. Ellen Hilert and Ms. Mary Jane Johnson, Supply PRC Co-Chairs, and Ms. Vermella Savage, MILSTRIP Administrator, provided opening remarks and facilitated discussion of agenda items below.

Review of Meeting Topics:

a. **Report on DLMS IC Status.** Attendees were provided a listing reflecting the current status of the DLMS ICs. Considerable progress was reported in completing the 3060 ICs and with the 4010 migration. DLMSO is making every effort to finalize this phase of development, however, the process is lengthy and bureaucratic with multiple bottlenecks over which we have little control. Mr. Vitko requested status of changes to the ICs agreed to for later versions and the promised mapping correlation between the 511 and 869. DLMSO reported American National Standards Institute (ANSI) X12 acceptance of all our proposed data maintenance actions with one exception. During the June trimester meeting, the Materials Handling, Government, and Technical Assessment Subcommittees approved the last three and rejected one of our DLMS-related data maintenance requests. The three approvals support: (1) added codes for the inter-Service visibility program to indicate which organizations are to receive credit for packing, crating and handling when returning or redistributing material, (2) increased max use of the Demand (DD) Segment for expanded capability to stratify the quantity issued and demands by weapon system designator in the Transaction Set (TS) 867 (Issue and Demand Reporting Implementation Conventions),

Subcommittee of the TSs 856 and 870 rejected our request to add the financial and accounting (FA1 and FA2) segments to these TSs. The revised standards will be available for use in version 4020. DLMSO agreed to follow up for completion of all mapping documents.

Action: The IC status report is updated periodically on the DLMSO home page (<http://www.dlmso.hq.dla.mil>). Current copies of the ICs are also available on the DLMSO home page. DLMSO will report status of mapping (including the unique 869/511) at the next meeting.

b. **Request for Waiver on Use of Disposal Turn In Document (DTID).** Action per March 98 PRC meeting for DLA/DRMS to fully coordinate the DRMS waiver request was not completed at the time of the meeting.

Action: DLMSO will follow up.

c. **Proof of Delivery DTID.** Action per November 97 PRC meeting for DLA/DRMS to furnish supporting documentation to DLMSO was not completed at the time of the meeting.

Action: DLMSO will follow-up.

d. **DLSS/DLMS Changes (Proposed, Approved, and (Revised) Requests for Implementation Dates (RRFID):** Changes are listed below in numeric sequence disregarding type of change or applicable system. Joint changes are sequenced under the MILSTRAP number.

1. **Followup for Component Responses:** DLMSO asked that Components unable to meet assigned due dates request extensions or provide interim responses. E-mail communications for this purpose would be both acceptable and appreciated.

3. **RRFID for AMCL (MILSTRAP) 3, Supply Condition Code (SCC) W for Unserviceable Warranted Assets.** This change provides a means of identifying, segregating, and controlling unserviceable warranted assets. The RRFID was issued November 28, 1997 with responses due January 12, 1998 (extended to April 30, 1998).

Action: Awaiting Component response.

4. **AMCL 5 (MILSTRAP) and 13 (MILSTRIP), Date Packed/Expiration Date for Subsistence Items, and MILSTRAP AMCL 27D, Subsistence Exclusion.** This change provides for

accountability and asset stratification of subsistence material by date packed/expiration date within the supply condition code. The PRC agreed in March to table discussion of this change pending DLA research into its continued validity.

Action: DLA action to verify validity of requirement ongoing. Discussion will be resumed at the next PRC meeting.

5. AMCL 6 (MILSTRIP), Modify Materiel Returns Program Reporting Timeframes. This change permits the timeframe for returning material to start with the receipt of the shipment status (FTM) from the customer thereby allowing additional time so that delays intransit will not result in denial of credit. The RRFID was issued May 13, 1998 with responses due July 13, 1998.

Action: Awaiting Component response.

6. Approved DLMS Change 6, Identification of Flight Safety Critical Aircraft Parts (FSCAP) in Issue, Release, and Receipt Documents (staffed as Proposed DLMS Change 10). This change adds identification of FSCAP to the Defense Turn-In Document/DLMS transaction and the Disposal Release Order (DRO) format. The Acting Assistant Deputy Under Secretary of Defense for Logistics Materiel Distribution Management (ADUSD(L)MDM) originally requested emergency action to implement this change by the end of March 1998.

Action: Awaiting Component response.

7. RRFID for AMCLs 7 (MILSTRAP) and 22 (MILSTRIP), Cooperative Logistics Supply Support Arrangements. This change expands the Cooperative Logistics Program Support Code (CLPSC) to differentiate a Foreign Military Sales Order (FMSO) I requisition from a FMSO II requisition. It also revises MILSTRAP to require use of the Demand Code P in CLSSA Termination/Drawdown Requisitions related to SPRs. The RRFID was released on January 15, 1997 with responses due March 1, 1998 (extended to April 30, 1998).

Action: Awaiting Component response.

8. AMCL 8A (MILSTRAP), Revised Procedures for Physical Inventory Control. At the request of ADUSD(L)MDM, DLMSO had informally asked the Joint Physical Inventory Working Group (JPIWG) representatives for the status of Component efforts to implement AMCL 8A. DLMSO provided the following implementation status based upon input received:

ARMY - Army has implemented at residual Army storage sites as well as at Red River and Susquehanna. Army is negotiating an implementation schedule for the rest of the DLA depots to begin June or July 1998 and end in February or March 1999. Final implementation is expected April 1999. Army ICPs are on-line with depots that have implemented AMCL 8A.

NAVY - No response at time of the meeting.

AIR FORCE - With the demise of JLSC, implementation efforts are on the back burner. Problems with implementing DSS, Year 2000, and other logistics initiatives are consuming system programming resources. Air Force is in the process of evaluating where they are on AMCL 8A and will submit a request for a Rough Order of Magnitude to finish the effort, from the contractor.

MARINE CORPS - Marine Corps uses the Stock Control System (SCS) for which Air Force is the program manager. Accordingly Marine Corps is dependent on Air Force for implementation of AMCL 8A. As stated above, it is not known when AMCL 8A will be implemented by Air Force. Additionally, the Marine Corps was authorized to retain depot distribution functions for principle end items. These functions are being performed using the Mechanized Warehousing and Shipment Process (MOWASP) System. MOWASP is a very old legacy system. It has been deemed uneconomically feasible to modify MOWASP for incorporation of AMCL 8A. Marine Corps is pursuing an alternative system as the MOWASP replacement.

DLA - (NOTE: this status was provided after the meeting)
From a DLA DEPOT perspective, DSS is AMCL 8A compliant in all but two (2) functions:

- the physical inventory follow-up process, (para C8, pgs 7-11 thru 7-12) and,
- the Inventory Prioritization Model,

From a DLA ICP perspective, SAMMS and DISMS are AMCL 8A compliant in all but four (4) functions:

- the physical inventory follow-up process,
- the Inventory Prioritization Model,
- End-of-Day processing,
- the DZM process,

Materiel accountability has transferred to the storage activity for all DLA materiel except DLA materiel stored in Army depots/posts/camps/stations and at the former Marine Corps depots (Albany and Barstow). The AMCL 8A implementation/transfer of materiel accountability at Albany and Barstow is dependent upon the implementation of DSS at these sites ---- currently scheduled for September 1998.

9. **Approved DLSS/DLMS Change 9A, Validation of F/AD I Activities.** This change established an automated process to validate F/AD I requisitions using a table of authorized activity DoDAACs maintained at the Defense Automatic Addressing System Center (DAASC). The revised approved change was issued June 1, 1998, when classification concerns which long delayed release were successfully resolved. Lt Col Covas, J4/SMPED, clarified the guidance provided by the Joint Staff as follows: The CONFIDENTIAL classification applies only when the in-the-clear unit or activity name is associated with the F/AD I status; reference to a DoDAAC as F/AD I without the corresponding name is unclassified. The DAASC representative requested identification of points of contact (POC) and F/AD I DoDAACs by August 1, 1998. Additionally, the Components must provide the document identifier of requisition transactions which are provided to DAASC as an image only. (Already identified are DLA transactions CHI and CHA and Army transactions B99 and BE9.)

Action: Implementation of the test period (unauthorized use output to report for review) will begin September 1, 1998. Components will identify appropriate document identifiers to DLMSO/DAASC. Lt Col Covas will provide assistance with the following actions: (1) J4 will initiate a message request to the CINCs/Services requesting POC information; (2) J4 will provide the currently available list of F/AD I DoDAACs to DAASC for creation of the validation table; (3) J4 will initiate action with the Services to validate the list of DoDAACs and provide updated information as available to DAASC; (4) J4 will research how Security Assistance (SA) F/AD I requests are controlled (country/case?) and provide this information to DLMSO for use in expanding the DAASC validation criteria by approved change addendum.

10. **RRFID for AMCL (MILSTRAP) 9, Processing Materiel Receipts Not Due-in for GSA Managed Items.** This change prohibits reporting of depot receipts from non-procurement sources to GSA inventory managers unless the storage activity has a pre-positioned material receipt. The change requires the Components to establish the means to account for and maintain owner visibility of such material and effect disposition. The RRFID was released on November 19, 1997 with responses due January 3, 1998 (extended to April 30, 1998).

Action: Awaiting Components response.

11. **AMCLs 10 (MILSTRAP) and 34 (MILSTRIP), Identification of Product Quality Deficiency Related Materiel.** This change provides a standard means of identifying and controlling potential/confirmed product quality deficiency (PQDR) related material within and across Component lines. It identifies deficient material to DRMO and distinguishes which material must be

mutilated or may not be resold to the DoD. The AMCL requires that when a Component directs the transfer of deficient materiel to DRMO using Management Code S (Materiel is hazardous to public health, safety or National security and must be mutilated (specific mutilation requirements provided by separate correspondence)), the Component must make prior official arrangements with DRMS. DLA agreed to research the rationale for this off-line requirement.

Action: Status as of March 1998: DLMSO will update the approved change and issue an RRFID. DLA will check with DRMS, as discussed, regarding the rationale/validity of the requirement for off-line intervention when using Management Code S.

12. RRFID for AMCLs 12 (MILSTRAP) and 43 (MILSTRIP), Maintaining Accountability During Maintenance Actions. This change provides for accurate DoD accountability and financial accounting for items scheduled for maintenance by Depot Maintenance Inter-Service Support Agreements (DMISAs) and for items undergoing commercial and intra-Service or Agency maintenance actions. The PRC reviewed draft revisions to the approved change which update references and reflect appropriate property accountability under AMCL 8A. There was some discussion regarding the AMCL statement that accountability shifts to the customer when materiel is released to the carrier. When non-receipt is reported by the customer, it is difficult to prove materiel was shipped because of depot shipping procedures and methods. Under current guidance, ICPs must provide reshipment or credit when such proof is not available. DLMSO was asked to confirm that current policy is accurately reflected. The PRC also questioned the use of the term 'non-commercial' (page 10).

Action: The PRC approved changes as drafted. DLMSO will verify policy/terminology per discussion and issue the RRFID.

13. AMCL 13 (MILSTRAP), Partial Reversal of Selected MILSTRAP Transactions. This change allows for partial reversal, i.e., reversal of less than the original transaction quantity of selected transactions. The RRFID was issued May 5, 1998 with responses due July 6, 1998.

Action: Awaiting Components response.

14. RRFID for Approved MILSTRAP Change Letter 14, Revised Asset Status Reporting and Logistics Asset Support Estimate (LASE) Procedures for DoD Total Asset Visibility (TAV). Although TAV is functional, full Service implementation of this change has not been achieved. The RRFID was issued December 2, 1997 with responses due January 17, 1998 (extended to April 30, 1998).

Action: Awaiting Components response.

15. **RFID for AMCL 15, New Ownership Code 0 (Zero) to identify DoD Special Operations Forces (SOF) Ownership.** This change permits automated identification and accounting for assets owned by SOF. The RFID was issued December 5, 1997 with responses due January 20, 1998 (extended to April 30, 1998). In March, the Army argued against legacy system implementation due to cost and the potential for confusion with Purpose Code O (alpha). The PRC discussed possible alternatives. It was suggested that the Components research current use of Purpose Code O.

Action: Subsequent to the March meeting: Navy responded that their intent is to apply the new code to ammunitions, pyrotech, and demolitions (under 20 lbs). All Components indicated that they do not use Purpose Code O. DLMSO will issue an RFID.

16. **Proposed DLMS Change 21, Revised Pseudo Closure Procedures.** This proposal modifies material receipt acknowledgment procedures as approved under AMCLs 11/15 to expand the use of DI Code ARH transactions to provide notice to the storage facility to close their open material release order records. This change revises the title of the ARH to Pseudo Material Release Confirmation and creates a Pseudo Closures Reason Code. The proposed change was issued January 5, 1998 with responses due March 5, 1998 (extended to April 30, 1998).

Action: Awaiting Components response. DLMSO will insure coordination with the MILSBILLS Administrator.

17. **Proposed DLMS Change 23 (MILSTRAP), New Supply Condition Code (SCC) X, Unserviceable (Waste, Military Munitions).** This Army-initiated proposal adds a new supply condition code to permit automated processing, identification, reporting, and tracking of waste military munitions. The proposed change was issued April 16, 1998 with responses due June 16, 1998.

Action: Awaiting Components responses.

18. **RFID for AMCL (MILSTRIP) 23A, MILSTRIP Advice Codes to Ship Newest Materiel with No Less than 75 Percent of the Shelf Life Remaining.** Procedures for this change were inadvertently posted to the MILSTRIP manual and will be withdrawn under Formal Change 10. The change establishes new MILSTRIP advice codes that indicate the newest material is required from the storage activity and that this material must have at least 75 percent shelf life remaining. Use of these codes is restricted to specific applications and activities obtaining Service/Agency approval. The RFID was released on November 19, 1997 with responses due January 3, 1998 (extended to April 30, 1998).

Action: Awaiting Components response.

19. Proposed Change 24, Navy Unique Management

Coding. The change revises the DLMS supply and finance ICs to include four new data elements required by the Navy for internal processing. The change was issued on June 3, 1998 with responses due July 6, 1998. DLMSO explained that the change has no impact on current system transactions and that expeditious processing was requested to facilitate inclusion of the data elements in 4010 ICs (many of which are already engaged in the EDISMC approval process). The PRC agreed that the proposal requires additional clarification from the Navy concerning non-intra Navy communications. The data element notes should indicate whether the data elements should be perpetuated to follow-on transactions when received outside the Navy. Additionally, the Navy was asked to verify that all proposed data elements should be carried on all indicated transactions sets.

Action: Navy action per above discussion.

20. **Cancellation of AMCL 27 (MILSTRIP) (with Addendum), Revised Shipment Status (DI AS_), Materiel Release Confirmation (DI AR_), and Shipment Tracing Procedures.** DLMSO issued the cancellation of AMCL 27 on June 15, 1998 (copies distributed at meeting). The original change identified the Regional Freight Consolidation Center (RFCC) (previously called Enhanced DLA Distribution System Center) on the shipment status and materiel release confirmation. The RFCC program was terminated due to insufficient savings and some increased delivery times. The change was not implemented or published in MILSTRIP. RFCC codes, which were published in MILSTAMP, were removed by interim change 7-29. The DLMS implementation note pertaining to the RFCC was deleted during the approval process.

Action: No further action.

21. **AMCL 29 (MILSTRIP), Processing Mass Cancellation Requests.** Procedures for this change were inadvertently posted to the MILSTRIP manual. The change revises the procedures for processing a mass cancellation request so that the effective date, cutoff date, and the action to be taken are more clearly stated. It was agreed that this change should be restaffed for a new implementation date.

Action: DLMSO will issue an RRFID.

22. **AMCL 32 (MILSTRIP), Mandatory Entry Blocks on Materiel Release Documents.** This change requires mandatory entry of the controlled inventory item code (CIIC) and shelf-life code on the DD 1348-1A for issues from stock. The RRFID was released on June 03, 1998 with responses due August 3, 1998.

Action: Awaiting Components response.

23. AMCL 35 (MILSTRIP), Inventory Control Point (ICP) Generation of FTR Transactions. This change requires the ICP to reject Material Returns Shipment Status transactions which contain NSNs that cannot be identified or do not match a previously submitted offer/automatic return. This corrects automatic rerouting of the offer by DAASC to another ICP. It was agreed that this change should be restaffed for a new implementation date.

Action: DLMSO will issue an RRFID.

24. AMCL 36 (MILSTRIP), Status Code D8. This change modifies the definition for Status Code D8 to explain the reason for rejection and the process for resubmission of FMS requisitions for publications which are controlled or have restricted access. This change is primarily procedural/administrative. It was agreed that this change should be restaffed for a new implementation date.

Action: DLMSO will issue an RRFID.

25. AMCL 39 (MILSTRIP), Verification of Excessive Quantity Requisitions. This change provides automated transactions to replace the manual messages used to verify what appear to be excessive requisition quantities. It was agreed that this change should be restaffed for a new implementation date.

Action: DLMSO will issue an RRFID.

26. AMCL 40 (MILSTRIP), Notification of Customer Nonresponse to Materiel Obligation Validation (MOV). This change notifies customers of nonresponse to MOV requests when backordered requisitions are in pre-award status. This alerts the customer that the material will be shipped and billed unless canceled. It was agreed that this change should be restaffed for a new implementation date.

Action: DLMSO will issue an RRFID.

27. AMCL 41 (MILSTRIP), DAAS Reject of Requisitions With Invalid Ship-to and Mail-to Addresses in the MAPAD. This change authorizes the DAASC to reject Security Assistance transactions which do not have valid ship-to addresses. The PRC clarified the definition of the new status code and made ICP procedural changes optional. It was agreed that this change should be restaffed for a new implementation date.

Action: DLMSO will update the approved change and issue an RRFID.

28. RRFID for Proposed DLMS Change 40 (Supply/MILSTRIP), Processing Cooperative Logistics Supply Support Arrangement (CLSSA) Requisitions. This change clarifies policy relative to use of Not Mission Capable Supply/Anticipated Not Mission Capable Supply (NMCS/ANMCS) and expedite handling codes. The RRFID was released on November 6, 1997 with responses due on December 20, 1997 (extended to April 30, 1998).

ACTION: Awaiting Components response.

29. RRFID for AMCL (MILSTRIP) 44, Recurring Nonrecurring Demand Data. This change expands the explanation of no demand code O, requires adjustment of demand data whenever a cancellation request is processed, and revises the format of the Referral Order (A4_) to identify the demand code. The RRFID was issued November 4, 1997 with responses due December 18, 1997 (extended to April 30, 1998).

Action: Awaiting Components response.

30. AMCL 49A (MILSTRAP), Reconciliation and Follow-up Procedures for Dues-In After Logistics Reassignment (LR). It was agreed that this change should be restaffed for a new implementation date. This change already has partial implementation: implemented by DLA, GSA, and Navy (with programming corrections required by Navy).

Action: DLMSO will issue an RRFID.

31. AMCL 154 (MILSTRIP), FMS Requisitioning Procedures. This change adds the Transportation Bill Code to the Material Release Confirmation for FMS shipments to ensure appropriate financial interface with the FMS customer. This requirement must be verified prior to restaffing for a new implementation date.

Action: DLMSO/Components will coordinate with MILSBILLS/DFAS for confirmation. This AMCL will be discussed at the 98-3 meeting.

e. DLMS Technical Review Committee (TRC). DAASC has scheduled the initial TRC meeting for July 9, 1998 to address technical issues which surface during implementation planning. Army and DLA requested that the meeting announcement be forwarded to AMCLG and DLA-C for action.

Action: The POC is Stuart Scott, DAASC/DSDC-SL, at sscott@daas.dla.mil.

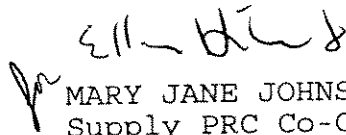
f. **Weapons System Coding - Air Force Proposal.** Prior to the March meeting, the AF expressed interest in developing a proposal to use the Standard Reporting Designator (SDR) with a one-digit Service code (SDR+) and the essentiality code to identify weapons systems within the Federal Logistics Information System (FLIS). In response to the March discussion, DLA (Margaret Gandy, DLSC), AFMC systems design and DLIS personnel met to further develop the requirements.

Action: AF/DLA to provide minutes of workgroup meeting if available. AF/DLA/DLIS to report at the 98-3 meeting.

g. **DLMS IC Review.** The PRC reviewed and modified Logistics Function Working Group (LFWG) comment resolution pertaining to small arms ICs (140A and 888A). Pending LFWG electronic review, the ICs will be forwarded to the EDISMC for posting to the NIST web site for public comment.

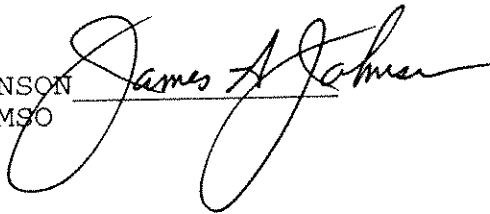


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APPROVE:
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Enclosures