



DEFENSE LOGISTICS AGENCY
HEADQUARTERS
8725 JOHN J. KINGMAN ROAD, SUITE 2533
FT. BELVOIR, VIRGINIA 22060-6221

MAR 24 2000

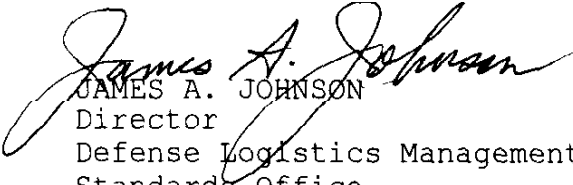
IN REPLY DLMSO
REFER TO

MEMORANDUM FOR: SEE DISTRIBUTION

SUBJECT: Defense Logistics Management Standards (DLMS) Supply
Process Review Committee (PRC) Meeting 99-4, December 7-9,
1999

The attached minutes of the DLMS Supply PRC Meeting 99-4 are
forwarded for your information and appropriate action.

The Defense Logistics Management Standards Office points of
contact are Supply PRC Co-Chairs: Ms. Ellen Hilert, at
(703)767-0676, DSN 427-0676 or e-mail: ellen_hilert@hq.dla.mil; and
Ms. Mary Jane Johnson, (703)767-0677, DSN 427-0677, or
e-mail: maryjane_johnson@hq.dla.mil.


JAMES A. JOHNSON
Director
Defense Logistics Management
Standards Office

Attachment

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

DLMSO

MEMORANDUM FOR RECORD

SUBJECT: Defense Logistics Management Standards (DLMS) Supply Process Review Committee (PRC) Meeting 99-4, December 7-9, 1999

Purpose: The Defense Logistics Management Standards Office (DLMSO) hosted the subject meeting at the Headquarters Complex, Ft. Belvoir, VA. 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, facilitated discussion:

Review of Meeting Topics:

a. **DLMS Quarterly Supply Status Review and DLMS Change Proposal Issue Resolution.** The following specific changes were discussed.

(1) **Proposed DLMS Change (PDC) 11, Revision of Status Code CX.** This change requires requisitioners to provide a valid bill-to address when submitting a requisition or it will be rejected with status code CX. The SPRC approved this change with recommendations for revision to include additional edit criteria for a valid fund code when signal code is C or L and appropriate validation for DI Code FTE. The approved change will reflect both a short-term implementation under DAASC and a long-term implementation by the Components. The draft approved change was reviewed. DLMSO will coordinate revisions with DAASC and release the final version.

(2) **RFID for AMCL 3 (MILSTRAP), Supply Condition Code (SCC) W for Unserviceable Warranted Assets.** This change provides a means of identifying, segregating, and controlling unserviceable warranted assets. Components were requested to validate this as a continuing requirement.

(3) **RFID for ADC 18, Pseudo Closure Procedures.** This change modifies material receipt acknowledgement procedures to expand use of DI ARH to provide notice to the storage activity to close open MRO records. The change was approved for staggered implementation by

the Services in conjunction with DLA implementation. The change will be released when DLA provides an implementation date.

(4) **RRFID for AMCL 32 (MILSTRIP), Mandatory Entry Blocks on Material 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. Services were requested to check implementation status relevant to ammunitions. DLA is the only Component that has not responded to the RRFID. DLA agreed to research for the 00-1 meeting.

(5) **PDC 33, Exclusive Use of "M" in rp 40 for MILSTRIP-Based EMALL Requisitions.** This change modifies MILSTRIP to restrict use of the previously reserved code "M" in first position of the document number serial number. DLMSO has informed the EMALL program manager that there is no way to establish an exclusive EMALL identifier ("M" or any other value) within the document number without impact on other DoD customers. An alternate approach will be investigated.

(6) **DLMS Proposed Change 36, Advanced Shipping Information (ASI).** This change requires shipping activities to provide advanced shipping information to automatically alert customers of what they can expect to receive. The initial ASI requirement was to provide the customer with the depot scan of the actual load list of items taken at the loading dock after the doors are closed on the truck. The SPRC recommended that the transportation community, with support from the SPRC, assume the lead for this effort. Ms. Pat Marten, DLSC-LDT, will coordinate definition of the requirement and further refinement of the implementation convention (IC).

(7) **AMCL (MILSTRIP) 40, Notification of Customer Nonresponse to Material Obligation Validation (MOV) Request.** This change notifies customers of nonresponses 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. This change was approved for staggered implementation beginning March 2000. Initial implementation will be intra-Navy. Publication in MILSTRIP will be deferred pending inter-Component implementation. DLMSO will release the approved change.

b. **Issues Relevant to AMCLs 11 & 15, Revised Materiel Receipt Acknowledgement (MRA) Procedures - Security Assistance (SA) Implementation Issues/Concerns.** Previously, the Committee was given a list of specific DSCA concerns regarding how AMCLs 11 & 15 were implemented by each Component. It was determined that the AMCLs were implemented differently (although in accordance with approved procedures) and, in isolated instances, incorrectly. Committee members were asked to provide DLMSO a response to the specific DSCA

concerns. Only DLA issues have been resolved adequately. Outstanding Component responses should be forwarded to DLMSO expeditiously.

c. Joint Group on Materiel Management - Disposal Policy

Work Group. Mr. Dave Robbins and Mr. Tom Ruckdaschel, DLSC-LC, updated the Committee on current efforts to resolve reported deficiencies in intransit visibility and control in shipments to DRMOs. Short-term corrective action will be addressed in a DLMS change proposal for DAASC implementation that will improve the quality of information reported to the Intransit Control System.

d. MOV Program under MILSTRIP. The Navy requested that the Components address their concern that the MOV program may be an outdated requirement. The Components responded that they would not consider termination without in-depth study and verification that the program is not working as intended. GAO findings have previously indicated that DoD activities do not adequately pursue cancellation of unneeded material on backorder. Thus, automatic cancellation following failure to respond to MOV requests constitutes a savings estimated in the millions.

e. Electronic Data Interchange (EDI) Integrated Product Team (IPT)/DLMS Implementation Status. Lt Col Richard Modell, DLMSO, provided an update on the IPT's efforts in support of Defense Reform Initiative (DRID) #48, Adoption of Commercial EDI Standards for DoD Logistics Business Transactions. The corporate level EDI implementation plan is in formal staffing with no major obstacles reported. Both policy and plan are available on the IPT web site at www.log.edi.migration.hq.dla.mil.

f. Issues Relevant to Approved DLSS/DLMS Change 9A w/Addendum, Validation of F/AD I Activities.

(1) **Component Evaluation of DAASC Reports.** The Navy identified the cause of some suspected abuse was due to mismatches resulting from DoDAAC reassignment for vessels which cross between Atlantic and Pacific oceans. This can be easily corrected by DAASC allowing a match for Navy vessel DoDAACs exclusive or "R" or "V" in the first position. The SPRC will review DAASC reports for the 00-1 meeting. Members will be expected to report findings and corrective actions related to the top 5 activities identified for suspected abuse during a specified month.

(2) **F/AD I Authorization Based upon Program.** Currently, the CJCSI that governs F/AD assignment authorizes F/AD I for programs as well as units. Lt Col Baker indicated that an attempt will be made to obtain DoDAACs associated with programs during the next review cycle.

(3) **Civil Agency Abuse.** Previously, Mr. Hood, GSA, agreed in principle that civil agency transactions misusing the priority code could be automatically downgraded. GSA was requested to present their recommendation during the 00-1 meeting.

(5) **PDC 29, Requisition Priority Designator (PD)**

Validation. There was further discussion of the Air Force nonconcurrency to this proposal which supports the validation process procedurally by requiring the appropriate construction of the requisition transaction. The DoDAACs used in the Air Force requisitioning process are not assigned at the same level as the F/AD. Therefore, the F/AD I authorized DoDAAC may not appear in the actual requisition. Unless this situation can be resolved, the SPRC cannot move forward on the DUSD objective of automatic downgrading where unauthorized use of high priority coding is detected.

g. **MILSTRAP Chapter 4 and Chapter 5.** Ms. Johnson distributed copies of the updated chapters for PRC review and comment. The chapters include administrative revisions to support DoD policy and AMCL 8A procedures that place inventory accountability for items in storage with the distribution depot. Chapter 4 will be published in Formal Change 5 to MILSTRAP (anticipated publication April 2000). Chapter 5 will be published in a MILSTRAP Interim Change.

h. **Next Meeting.** The 00-1, Supply PRC meeting is scheduled for April 4-7, 2000. The agenda will include an F/AD I validation issues, and change proposal resolution as needed, and screening of non-critical pending changes for cancellation under the DLSS, MRA implementation, and Supply Discrepancy Reporting issues.

ELLEN HILERT
Supply PRC Co-Chair

MARY JANE JOHNSON
Supply PRC Co-Chair

APPROVE:
JAMES A. JOHNSON _____
Director, DLMSO

Enclosures