



**DEFENSE LOGISTICS AGENCY
HEADQUARTERS
8725 JOHN J. KINGMAN ROAD
FORT BELVOIR, VIRGINIA 22060-6221**

February 26, 2019

MEMORANDUM FOR DOD SUPPLY DISCREPANCY REPORTING (SDR) AND SUPPLY
PROCESS REVIEW COMMITTEE (PRC) MEMBERS AND (SDR/SUPPLY)

SUBJECT: Withdrawal of Approved Defense Logistics Management Standards (DLMS)
Change (ADC) 1092, DLMS Supply Discrepancy Report (SDR) Interface with the
Security Cooperation Enterprise Solution (SCES) (Supply/SDR)

This memorandum announces the formal withdrawal of attached ADC 1092 in its entirety, effective immediately. ADC 1092 has become obsolete based upon the signed memorandum dated December 3, 2018 authorizing the cancellation of all SCES interfaces. The SCES program was canceled effective October 3, 2018. All existing interfaces between SCES and Defense Automated Addressing System (DAAS) are being terminated effective June 15, 2019.

ADC 1092 contained an administrative update to add names of other SDR generating systems, these will remain in place and have no impact on the retirement of the SCES application.

Addressees may direct questions to the Enterprise Business Standards Office points of contact: Mr. Ben Breen, or Kris Fromm, email: EBSO.SDR@DLA.MIL

HEIDI M. DAVEREDE
Director
Enterprise Business Standards Office

Attachment
As stated
cc:
ODASD (Logistics)



DEFENSE SECURITY COOPERATION AGENCY
201 12TH STREET SOUTH, STE 203
ARLINGTON, VA 22202-6408

Date 18 January, 2019

MEMORANDUM FOR RECORD

SUBJECT: TERMINATION AGREEMENT FOR PERFORMANCE BASED AGREEMENT BETWEEN SECURITY COOPERATION ENTERPRISE SOLUTION PROGRAM MANAGEMENT OFFICE (SCES PMO) AND DEFENSE LOGISTICS TRANSACTION AGENCY (DLA).

The subject Performance Based Agreement (PBA), signed on 13 July 2017, established the data interface relationship and requirements to ensure accurate and timely data exchanges. The agreement was a commitment to objectives and requirements for the transfer of data between the SCES Enterprise Resource Planning (ERP) and the Data Management Reporting System (DMRS) and the Defense Logistics Transaction Agency (DLA). This agreement includes the PNA13001 – Annex A, an addition to add the DTS Defense Travel System interface to the DLATS GEX interface. This agreement expires 17 July 2020, is to be reviewed annually and requires a 60 day written termination notice.

The SCES Program has been cancelled by the Director, Defense Security Cooperation Agency (DSCA) effective October 18, 2018 per the 3 December 2018 Decision Memorandum.

DSCA is terminating the subject PBA effective June 15, 2019 due to the cancellation of the SCES program.

Points of contact are Matt Shorb, IT Program Manager, Case Execution, DSCA Information Management and Technology (IM&T) PMO, 717-605-9288, matthew.shorb.civ@mail.mil

Signature: 

Lisa L. Jolley, Chief Information Officer, Defense Security Cooperation Agency

Signature: _____

Mr. Randall R. Walker, Director DLA Transaction Services



**DEFENSE LOGISTICS AGENCY
HEADQUARTERS
8725 JOHN J. KINGMAN ROAD
FORT BELVOIR, VIRGINIA 22060-6221**

December 27, 2016

**MEMORANDUM FOR SUPPLY DISCREPANCY REPORT (SDR) PROCESS REVIEW
COMMITTEE (PRC) MEMBERS**

SUBJECT: Approved Defense Logistics Management Standards (DLMS) Change (ADC) 1092, DLMS Supply Discrepancy Report (SDR) Interface with the Security Cooperation Enterprise Solution (SCES) (Supply/SDR)

The attached change to DLM 4000.25, Defense Logistics Management Standards, is approved for implementation with a target implementation date March 2017. The updated DLMS Implementation Conventions (IC) will be posted to the DLMS Website at www.dlmso.dla.mil/eLibrary/TransFormats/140_997.asp, within 10 days from the above date.

Addressees may direct questions to DLMS_SDR@dla.mil, Ms. Ellen Hilert, DOD SDR System Administrator, e-mail: ellen.hilert@dla.mil, or Ben Breen, SDR Alternate, e-mail: benjamin.breen@dla.mil. All others must contact their Component designated Supply PRC representative or SDR Subcommittee representative available at: www.dlmso.dla.mil/eLibrary/ServicePoints/allpoc.asp.

/s/

HEIDI DAVEREDE
Program Manager
Enterprise Business Process
Standards Office

Attachment
As stated

cc:
ODASD (SCI)

Attachment to ADC 1092

DLMS Supply Discrepancy Report (SDR) Interface with the Security Cooperation Enterprise Solution (SCES)

7. ORIGINATING SERVICE/AGENCY AND POC INFORMATION:

a. **Technical POC:** Julianne Kerr, Defense Security Cooperation Agency (DSCA), DSCA/IT/SCES, julianne.kerr@dscamilitary.com, 571-372-3422

b. **Functional POC:** Brent Pearlstein, DSCA/IT/SCES, brent.pearlstein@dscamilitary.com, 703-601-3748

8. FUNCTIONAL AREA:

a. **Primary/Secondary Functional Area:** Supply/SDR

b. **Primary/Secondary Functional Process:** Security Assistance

9. REFERENCES:

a. [Security Assistance Management Manual](#) (E-SAMM C6.4.10), Supply Discrepancies

b. [DLM 4000.25](#), Volume 2, Chapter 17, Supply Discrepancy Reporting

c. [Implementation Conventions \(ICs\)](#) for DLMS 842 A/W Standard SDR Follow-up, Correction, Cancellation, and Reconsideration Request, and DLMS 842 A/R, Standard SDR Reply

10. APPROVED CHANGE(S):

a. **Brief Overview of Change:**

(1) This change supports implementation of the information exchange for Security Assistance SDRs by establishing an interface between DOD WebSDR and SCES for the Navy deployment of SCES. The change accommodates DLMS 842A/W and DLMS 842A/R routing with SCES. The change is necessary to distinguish functionally between SDRs transmitted by SCES and those transmitted by the Supply Discrepancy Reporting Automation (SDR-A) system used by the Air Force for automated processing of Security Assistance SDRs.

(2) This ADC also serves as documentation of the SCES SDR process for the initial Navy deployment, upon approval of the Limited Deployment Decision (LDD). At LDD, the use of the DLMS 842 transactions will be limited in functionality, but is the baseline against which future improvements that leverage DLMS transactions related to SDR will be made through the SCES change process. Anticipated SCES improvements are discussed in the ADC to provide stakeholder awareness. Any SCES changes will consider the ultimate goal of using SDR-A as the Tri-Service solution for Security Assistance for SDR processing. Any process or

transactional integration for Product Quality Deficiency Reports (PQDRs) will be discussed and documented separately.

b. Background:

(1) The legacy case execution systems, Army Centralized Integrated System for International Logistics (CISIL), Navy Management Information System for International Logistics (MISIL), and Air Force Security Assistance Management Information System (SAMIS), in addition to Case Management Control System (CMCS), Defense International Finance System (DIFS), and the Foreign Military Sales (FMS) functionality in Program Budget Accounting System - Order Control (PBAS-OC), are being incrementally replaced by the SCES sponsored by the Defense Security Cooperation Agency (DSCA). The first increment is the Navy deployment that will replace MISIL. SCES is a Tri-Service solution and its mission is to improve the speed and agility of FMS case execution processes, improve accessibility and transparency of information for the United States Government (USG) and international customers, and realize cost efficiencies through potential savings in labor and information technology (IT) costs in FMS case execution. SCES will provide the logistics management and accounting reporting capabilities needed to execution FMS cases including Building Partner Capacity (BPC) cases, presidential drawdowns, and leases. SCES will integrate with the IT systems of the Military Services and other Defense agencies to support providing these capabilities. The two major SCES components are the Enterprise Resource Planning (ERP) and the Data Management and Reporting Solution (DMRS).

(2) SDR-A is a robust tool developed by the Air Force Security Assistance and Cooperation Directorate to manage SDRs throughout their life cycle. SDR-A supports DLMS 842A/W and 842A/R transaction sets. While SDR-A is targeted as a Tri-Service solution for managing Security Assistance SDRs, the SCES Increment 1 schedule does not support the time needed to adapt SDR-A for use by SCES ERP. Consequently, both SCES ERP and SDR-A will send transactions to WebSDR until a single solution is established for managing all Security Assistance SDRs.

(3) Product Data Reporting and Evaluation Program Automated Information System (PDREP-AIS) is the Department of the Navy program that supports requirements regarding the reporting, collection, and use of supplier performance information identified in the FAR, DFAR and Navy regulations. PDREP provides for Navy management of the supply chain, ensuring the on-time delivery and first time quality of materiel for both critical and non-critical applications. PDREP promotes continuous process improvement for increased materiel readiness and decreased deficiency issues, providing an overall cost savings to DOD and the Navy.

(4) SCES will implement the following functions related to SDRs for both contract procurement and reimbursable orders for the initial deployment:

(a) Receive FMS-unique Document Identifier Code (DIC) XDN (A-J) SDR from FMS purchasers via the Defense Automatic Addressing System (DAAS).

(b) Create a Return Materiel Authorization (RMA) to represent the SDR and associate with original requisition (sales order) within SCES ERP. The RMA is an Oracle ERP document that is used by SCES to capture the SDR data that is linked to the original Sales Order using the commercial-off-the-shelf (COTS) functionality.

(c) Provide the ability for the USG personnel to enter/update SDR data elements in SCES ERP. Among other required elements, the SDR document type will be assigned in SCES on the RMA to designate whether the SDR is a DLA Distribution Center shipment to the customer (Type 7) or direct vendor shipment to the customer (Type 6). The action activity RIC will be manually entered in the ERP in order to appropriately direct the SDR to the ICP or the shipping activity as applicable under DLMS guidance (e.g., Army directed shipments are always directed to the ICP regardless of the document type code).

(d) Format and transmit the SDR to WebSDR using DLMS 842A/W for transmission to the action activity.

(e) Subsequent to transmission of the original SDR, SCES will support transmission of DLMS 842A/W transactions formatted SDR Correction, SDR Follow-up, SDR Cancellation, Request for Reconsideration (2nd request for disposition), and Contested SDR(3rd request for disposition).

(f) Receive and process the SDR reply from WebSDR using DLMS 842A/R from the action activity.

(g) Process the related financial transactions (credit/debit) received from the source of supply resulting from the adjudication of the SDR.

(h) Provide visibility of SDR status to FMS purchaser via a feed from SCES to the Security Cooperation Information Portal (SCIP).

(5) The following SCES functional/system improvements are anticipated as part of the future Navy Full Deployment Decision (FDD):

(a) Capture FMS SDR Adjustment Reply Codes in SCES ERP to report the results of the SDR adjudication process to the FMS purchaser and to support transportation reimbursement processing.

(b) Capture the data elements associated with product quality deficiencies on the SCES ERP RMA document. This supports the future goal of transmitting the PQDRs using the DLMS 842P transaction.

(c) Process outbound 842 A/R for SDR reply rejection back to the action activity. Pending implementation, the International Logistics Control Office (ILCO) will communicate via phone or email to obtain a corrected response from the action activity.

(d) Provide visibility of SDR status to FMS purchaser using FMS-unique DIC XDM (8-9) transaction via DAAS.

(e) Incorporate Standard Long Line of Accounting (SLOA) in the 842A/W. Note that incorporation of SLOA will address all affected DLMS transactions.

c. Approved Change in Detail:

(1) Update DLMS SDR implementation conventions to allow for identification of SCES as a submitting system. The submitting system is identified in association with the submitting system control number (refer to the DLMS 842A/W IC 2/REF03/0700).

(2) Establish an interface between WebSDR and SCES for processing of SDR transactions.

(3) SCES will employ the following procedures for transmission of SDRs to WebSDR for continued processing as indicated by transaction content.

(a) The SDR submitter will be identified by the DoDAAC of the Service ILCO processing the SDR on behalf of the FMS customer. For SCES Increment 1, this is Navy Supply Systems Command Weapon Systems Support (NAVSUP WSS) FMS SCES DoDAAC=N66722 (associated with Routing Identifier Code (RIC) NCT) (the newly assigned SCES DoDAAC and RIC).

(b) The submitting system will be identified as "SCES".

(c) WebSDR will recognize the submitting system as SCES for return of the SDR reply. WebSDR will need to differentiate between ILCO-submitted SDRs prepared using other systems ((PDREP-AIS, Air Force Security Assistance and Cooperation Directorate SDR Automation (SDR-A), or WebSDR) and return only those SDRs prepared via SCES to that system.

(d) SCES will capture DLMS SDR data elements and implement data validations that are required to transact with WebSDR without error.

(e) All SDRs originated in SCES by the Navy ILCO will be copied to PDREP-AIS. This will be accomplished by requiring SCES include a Party to Receive Copy DoDAAC correlating to the Navy ILCO N65916 (an N1 loop containing N101=PK with DoDAAC= N45112 and N106=TO) when the Navy is not otherwise identified (as action activity or source of supply).

(4) Update WebSDR to recognize SCES as a submitting system for attachments (SDR Attachment Originating System Code=01). Attachment functionality is delayed for a future release.

(5) DSCA and the Service ILCOs will review this DLMS change during the design for future SCES increments 2 and 3, and the requirements will be updated accordingly to address missing functionality (e.g., ILCO rejection capability) and any Service unique requirements.

d. Revisions to DLM 4000.25 Manuals:

(1) Revise DLMS implementation conventions as shown:

#	Location	Change Table for 842A/W Standard SDR, Follow-up, Correction, Cancellation, & Reconsideration Request	Reason
1.	DLMS Introductory Note	<u>Add ADC 1092 to DLMS Introductory notes:</u> - <i>ADC 1092, DLMS SDR Interface with Security Cooperation Enterprise System (SCES)</i>	To identify DLMS changes included in the implementation convention.
2.	2/REF03/0700	<u>Revise DLMS Note as shown:</u> Description DLMS Note: Use to identify the generating-system associated with the SDR report control number identified in the REF01: <ul style="list-style-type: none"> • <i>WEBSDR - The DoD WebSDR control number must be perpetuated to all transactions once assigned</i> • <i>ISDR - Distribution Standard System (DSS) Incoming SDR</i> • <i>ADRS - DSS Automated Discrepancy Reporting System</i> • <i>BSM - DLA Enterprise Business System (EBS) (formerly Business System Modernization)</i> • <i>LMP - Army Logistics Modernization Program)</i> • <i>NAVSEA-PDREP - Product Data Reporting and Evaluation Program Automated Information System (Navy-sponsored multi-Service use)</i> • <i>D035K - Air Force Stock Control System</i> • <i>ESS - Air Force Enterprise Solution-Supply</i> • <i>ILCO - Air Force Security Assistance and Cooperation Directorate SDR-Automation (SDR-A)</i> • <i>SCES - Security Cooperation Enterprise System</i> • <i>GSA - GSA Vision system</i> 	Updates system list to clarify use, remove obsolete applications, and add SCES. (Bold italics show updates; obsolete content is not shown due to reformatting)

#	Location	Change Table for 842A/R Standard SDR Reply	Reason
	DLMS Introductory Note	Add ADC 1092 to DLMS Introductory notes: - ADC 1092, DLMS SDR Interface with Security Cooperation Enterprise System (SCES)	To identify DLMS changes included in the implementation convention.
	2/REF03/0700	Revise DLMS Note as shown: Description DLMS Note: Use to identify the generating-system associated with the SDR report control number identified in the REF01: <ul style="list-style-type: none"> • WEBSDR - The DoD WebSDR control number must be perpetuated to all transactions once assigned • ISDR - Distribution Standard System (DSS) Incoming SDR • ADRS - DSS Automated Discrepancy Reporting System • BSM - DLA Enterprise Business System (EBS) (formerly Business System Modernization (BSM)) • LMP - Army Logistics Modernization Program) • NAVSEA-PDREP - Product Data Reporting and Evaluation Program Automated Information System (Navy-sponsored multi-Service use) • D035K - Air Force Stock Control System • ESS - Air Force Enterprise Solution-Supply • ILCO - Air Force Security Assistance and Cooperation Directorate SDR-Automation (SDR-A) • SCES - Security Cooperation Enterprise System • GSA - GSA Vision system 	Updates system list to clarify use, remove obsolete applications, and add SCES. (Bold italics show updates; obsolete content is not shown due to reformatting)

e. **Transaction Flow:** The system flow described is for a typical Document Type 6 scenario (the ICP as action activity) for the SCES initial Navy deployment. Note that Document Type 7 SDRs for non-Army directed shipments (the DLA Distribution Center as action activity) (not shown) are passed to the distribution center with an information copy to the source of supply. These SDRs may result in multiple replies to SCES, including an interim reply from the distribution center (e.g., recommending credit) and a final reply from the ICP. Credit may also be provided as a result of issue reversal and this will be communicated by the distribution center reply. Refer to Enclosure 1 for flow diagrams.

(1) An SDR FMS-unique DIC XDN (A-J) file that communicates routine SDR data is submitted by the FMS purchaser from within the SCIP or using DAAS' Automated Message Exchange System (DAMES) via the International Logistics Communication Network (ILCS). The SDR DIC XDN will route as a pass through from DAAS to SCES. SCES receives the SDR DIC XDN and establishes an RMA against the original materiel order in the SCES ERP. The RMA is an ERP document that represents the SDR and holds the SDR information required to generate the DLMS 842A/W. Alternatively, the FMS purchaser may notify the ILCO of an SDR on a Standard

Form (SF) 364, (e.g., via email). In this situation, the ILCO will manually establish the RMA in the ERP on behalf of the FMS purchaser in the ERP.

(2) Information required by the DLMS 842 A/W is manually updated on the RMA by the Navy ILCO as part of the SDR validation using screen forms in the ERP for that purpose. Once completed and validated, the ILCO will flag the RMA for transmission to WebSDR (using Transaction Set Purpose Code 00). SCES ERP will transmit the DLMS 842A/W to WebSDR for dissemination to action activity (shipper or ICP). WebSDR transmits the SDR to action activity for disposition (not shown).

(3) Pending future enhancements to SCES to support automated transmission of PQDRs or development of an alternative approach, Navy SDRs that identify a product quality deficiency will be manually entered into PDREP for Navy-managed materiel or into WebSDR for DLA-managed materiel, as is done currently. The target architecture is to leverage the DLMS 842 A/W for transmitting SDRs to WebSDR (via DAAS).

(4) The action activity provides DLMS 842A/R SDR Reply to WebSDR. The Navy ILCO will manually update the internal progression code (Navy only) in response to the 842A/R in SCES ERP and use it to track status of the adjudication process. Results of the adjudication of the SDR may trigger a DLMS 842A/W Follow-up or resubmission to WebSDR. Based on the DLMS 842A/R and other factors, the ILCO will manually approve or deny the SDR in SCES ERP as indicated by the progression code. The action activity initiates a credit transaction for an approved SDR, (e.g., via an Interfund Logistics Bill transaction (DLMS 810L)) or by creating a manual voucher that results in the financial posting of a credit or debit transaction in SCES ERP. This is accomplished by creating an invoice against the original sales order within SCES ERP.

(5) DLMS 842A/R action activity reply codes are stored in the SCES ERP. In addition, FMS SDR Adjustment Reply Codes (ARCs) A-E Series and F-Series ARCs will also be stored in SCES ERP. Action activity reply codes are updated automatically by SCES in response to the 842A/R. The FMS SDR ARCs are used to report the outcome of the adjudication process to the FMS purchaser and alert Defense Finance and Accounting Service (DFAS) when a transportation reimbursement is owed to the FMS purchaser. When a transportation reimbursement is owed, DFAS will move funds to the customer's holding account managed within the SCES ERP. The intent is to automate the assignment of FMS ARC A-E Series codes that result in a financial adjustment in the SCES ERP, e.g., based on receipt of credit/debit invoice. The F-Series codes will be manually assigned in the SCES ERP.

(6) SDR status is provided as FMS-unique DIC XDM (8-9) records to the international customer via DAAS. Visibility of status is also provided back to SCIP using daily extracts from SCES DMRS (not shown in the figure). SDRs are also reported on the Quarterly DD645 Customer Bill.

(7) SCES will designate the Navy ILCO (DoDAAC N65916) to receive a distribution copy of all Navy case-related SDR (originals, corrections, follow-ups, requests for reconsideration) when sourced from non-Navy sources of supply. WebSDR will ensure that a distribution copy of the action activity's response is also provided to the Navy ILCO to maintain visibility within the Navy ILCO system

(f) **Alternatives.** SCES has the requirement to accept SDR information from the purchaser and communicate using DLMS transactions. This ADC documents the administrative details associated with the current implementation plan. No alternatives have been identified.

11. REASON FOR CHANGE: SCES must implement the DLMS 842A/W and 842A/R in order to be DLMS compliant and automate SDR processing and DOD reporting for the Navy SCES deployment.

12. ADVANTAGES AND DISADVANTAGES:

a. **Advantages:** DLMS compliance, automation of integration with WebSDR, leveraging of the capabilities with SDR data elements in the DLMS data standard once fully supported by SCES.

b. **Disadvantages:** Perpetuation of legacy non-standard DICs XDN and XDM transactions since most international customer systems will not be DLMS compliant in the foreseeable future.

13. ASSUMPTIONS USED OR WILL BE USED IN THE CHANGE OR NEW DEVELOPMENT

a. Navy ILCO will continue to enter PQDRs manually into PDREP and WebSDR until changes can be made to fully automate the data transfers using the DLMS 842P.

b. No interim state issues are foreseen during the period where new cases are in SCES and current cases that have not been converted to SCES remain in MISIL, as there are no overlapping cases/SDRs. SDRs for SCES cases will be interfaced to WebSDR whereas SDRs on MISIL cases will continue as manual entry into WebSDR.

14. ESTIMATED TIME LINE/IMPLEMENTATION TARGET: Initial deployment of SCES SDR functionality is scheduled for March 2017.

15. ESTIMATED SAVINGS/COST AVOIDANCE ASSOCIATED WITH IMPLEMENTATION OF THIS CHANGE: SCES required an Analysis of Alternatives (AoA) to identify cost and benefits to include compliance with SFIS and DLMS. This specific ADC is part of meeting the compliance requirement for the Program and no separate cost analyses were conducted.

16. IMPACT:

a. **New DLMS Data Elements:** There are no new data elements associated with this change.

b. Revised DLMS Data Elements:

(1) Update Logistics Data Resources Management System (LOGDRMS) to identify SDR submitting systems values to include SCES and reflect full names for systems as shown in the IC change tables above.

(2) Update LOGDRMS data element Supply Discrepancy Report (SDR) Attachment Originating System Code to add a new value for future use by SCES and remove acronyms for obsolete system. Update to reflect full names for systems as shown in the IC change tables above.

01 = Security Cooperation Enterprise Solution (SCES)

W3 = ~~USA AEPS~~ (reserved)

N1 = ~~USN NSDRS~~ (reserved)

F3 = ~~USAF ECSS~~ (reserved)

S4 = ~~DoD EMALL~~ (reserved)

c. Automated Information Systems (AIS): WebSDR and PDREP-AIS are the primary systems that are impacted by SDR for the SCES interface. All Components systems supporting item managers must participate in end-to-end testing.

d. DAAS: WebSDR changes as identified above including development of the SCES interface and recognition of the new submitting system value. SCES must be added to the management report submitting system query function. WebSDR will identify SDRs entered via SCES to the appropriate Service for management reports based upon the Service/Agency code in the submitter DoDAAC and document number.

e. Non-DLM 4000.25 Publications: Internal guidance must be updated as appropriate.

11. PROPOSED DLMS CHANGE (PDC) 1202 STAFFING RESPONSE/COMMENT RESOLUTION:

	Originator	Response/Comment	Disposition
1.	DLA	Concur	Noted.
2.	Air Force	Concur	Noted.
3.	Army (U.S. Army Security Assistance Command)	Concur	Noted.
4.	Navy (NAVSUP WSS)	Concur	Noted.
5.	Marine Corps	Concur	Noted.
6.	Navy	Concur	Noted.

Staffing comments:

1. The Navy requests all SDRs submitted by the Navy ILCO be passed to PDREP (regardless of the action activity).
DLMS Program Office Response. Agree. This can be done accomplished in two ways: SCES can include a 'party to receive copy' identifying PDREP or we can ask for an internal WebSDR rule that requires that all SDRs with submitter DoDAAC equal to Navy ILCO and originated in SCES be passed as a distribution copy to PDREP. We will need to document the requirement in the ADC. I would prefer to have SCES add the additional party to receive copy (an extra N1 loop containing N101=PK with DoDAAC= N45112 and N106=TO). It will be much cleaner this way and will ensure full visibility from the original transaction forward.

DSCA Response: DSCA concurs with DLMSO recommendation. ADC updated. Subsequent to original comments, the DLMS Program Office recommendation is to use the Navy ILCO DoDAAC N65916 rather than the PDREP DoDAAC. Use of the PDREP DoDAAC is being phased out of WebSDR processing in favor of the specific organization's DoDAAC (or RIC) as applicable.

2. DLMS Program Office provided the following clarification in response to Navy concerns:

a. If the FMS SDR submitted by the Navy ILCO is applicable to materiel requisitioned from the Navy and is shipped by a vendor, the action copy will go to PDREP addressed to Navy ERP. The Navy will review and respond from within PDREP. If the materiel is shipped from a DLA Distribution Center, the action copy will go to the distribution center with an info copy to Navy ERP. The distribution center will respond or forward to Navy ERP for action. WebSDR sends copies to the SoS if not already designated as the action activity. This process requires the SDR to be formatted properly by SCES; the action activity and the source of supply must identify the appropriate activity.

b. If the FMS materiel was requisitioned from DLA or other source of supply, the action copy will go to source of supply or the shipping distribution center (except if ordered from the Army in which case the ICP will be the action activity). Under rule outlined in 1. above, a copy will be sent to the Navy ILCO (N65916) via PDREP, but there will be no Navy action on the SDR in PDREP.

c. Other SDR processes (SDRs submitted by fleet or distribution centers) will not be impacted by SCES implementation.

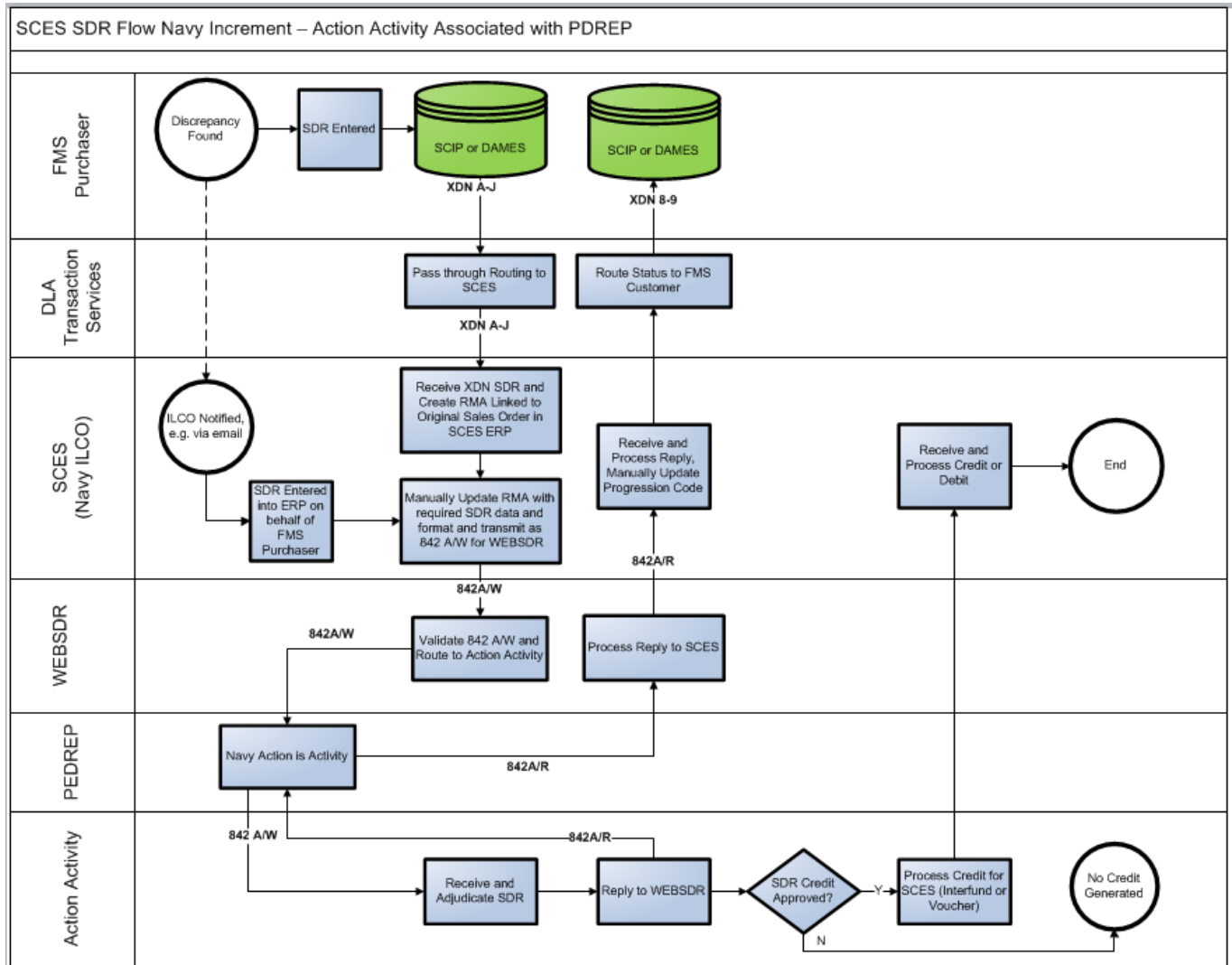
d. The Navy is not expected to react to distribution copies sent to PDREP; only SDRs sent for action (or subsequently forwarded for action) will require response originated in PDREP.

	Originator	Response/Comment	Disposition
7.	DSCA	<p>Concur</p> <p>Staffing comments: SCES and PDREP teams discussed Navy concerns regarding PDC 1092 on August 3, 2016. The SCES Program adequately addressed the Department of Navy (DON) policy concerns and the Navy representative indicated that the Navy would be comfortable moving forward with these proposed changes as long as Navy and SCES teams continue to work closely together to:</p> <ol style="list-style-type: none"> 1. Obtain a ROM from PDREP for testing effort associated with SCES 842A/W and 842A/R transactions. 2. Identify the date and allocate time for testing the SCES 842A/W and 842A/R transactions with PDREP 	Noted.

WITHDRAWN

Enclosure 1, Flow diagram for SCES-Originated SDRs

Action Activity Associated with PDREP



Action Activity Not Associated with PDREP

