

# DEFENSE LOGISTICS AGENCY

*Established 1961*



## DLMS Meeting

**March 31-April 3<sup>rd</sup>,  
2026**



THE NATION'S LOGISTICS COMBAT SUPPORT AGENCY

PEOPLE ★ PRECISION ★ POSTURE ★ PARTNERSHIPS WARFIGHTER ALWAYS



## Agenda

1. 7600EZ Readiness – Dwayne Hutchinson
2. Review Business Lines using 7600EZ – Dwayne Hutchinson
3. STWG Gaps Identified Status - Dwayne Hutchinson
4. Daily Billing – Dwayne Hutchinson
5. Summary Billing – Dwayne Hutchinson



# 7600EZ STWG Update

## 7600EZ Readiness Metrics Overview

- Overall Status (per POAM)
  - Planned % Complete
  - Yellow (deviation of 1-9%)
  - Red (deviation of >10%)

Task Name	% Complete	Status
<b>20241016 STWG GAP POAM</b>	53%	Red
<b>GAP 1- Inconsistent FOB Point Guidance - DoD</b>	100%	Green
<b>GAP 2 - Policy Gap for 7600EZ - UST</b>	100%	Green
<b>GAP 3 - Fund Control For Offline Order Systems</b>	32%	Red
<b>GAP 4 - Source of Supply Changes</b>	100%	Green
<b>GAP 5 - DLMS Compliance not Consistent Throughout DoD</b>	27%	Red
<b>GAP 6 - Data Elements to Support Supply Receipt</b>	50%	Red
<b>GAP 7 - Lateral Distributions/Excess Returns/Carcass Returns</b>	61%	Red
<b>GAP 8 - OSD-Wide 7600EZ Dollar Value Limit Waiver</b>	100%	Green
<b>GAP 9 - DOD Wide Decision on Interfund Transition to G-Invoicing</b>	46%	Red
<b>GAP 10 - Standard business rules and policies for 7600EZ GT&amp;C</b>	54%	Red
<b>GAP 11 - End-to-End 7600EZ High Level Process Flow</b>	92%	Yellow



# 7600EZ Implementation

## O2C Matrix

Order What	Order From	Order Type	G-Inv FOB Point	System Owner	G-INV Ready
Medical Items	TEWLS (DLA Troop Support\DHA Interfund) Used by Army	7600EZ	Source	DHA	8/1/2027
Medical Items	DMLSS (Defense Medical Logistic Standard Support) (DLA Troop Support\DHA Interfund, used by Services	7600EZ	Source	DHA	8/1/2027
Medical Items	ECAT PLATFORM (Document Type TVR): - ECAT Readiness* *No MIPRs if sourcing out of Prime Vendor contracts	7600EZ	Source	DLA	8/1/2027
Medical Items	ECAT PLATFORM (Document Type TVR): - ECAT Readiness MIPR	7600B	Source	DLA	5/30/2025
Medical Items	- ECAT Prime Vendor Web Ordering - ECAT Core	7600B and 7600EZ	Source	DLA	(5/30/2025 if 7600B) 8/1/2027
Medical Items	Document Type ZPNZ (Part Numbers): Capital Equipment Made-to-Order (MTO) Some Direct Vendor Deliveries (DVD) orders	7600B	Source	DLA	5/30/2025
Medical Items	Prime Vendor Ordering Entry System (PVOES) (Document Type TVR):	7600EZ	Source	DLA	8/1/2027
C&E Products	TVR	7600B and 7600EZ	Source	DLA	(5/30/2025 if 7600B) 8/1/2027
Hazardous Waste Disposal	DLA Disposition	7600EZ	Source	DLA	8/1/2027
MILSTRIP Material Orders	All DLA Supply Chains	7600EZ	Source	DoD	8/1/2027
Post Post Material Orders	All DLA Supply Chains	7600EZ	Source	DLA	8/1/2027
Aerospace Fuel Purchases	DLA Energy	7600EZ	Source	DLA	8/1/2027
Commercial Card Fuel Purchases	DLA Energy	7600EZ	Source	Commercial Card Vendor	8/1/2027
Fuels	DLA Energy	7600EZ	Source	DLA	8/1/2027
Subsistence Products	STORES (DLA Troop Support)	7600EZ	Source	DLA	8/1/2027
Fruits and Vegetables	FFAVORS (DLA Troop Support)	7600EZ	Source	USDA	??



- **GAP 3: Funds Control for Offline Ordering Systems (InProgress)**
  - This gap relates to making sure adequate information is collected and communicated to record the obligation in the customer's financial system. DEDSO has examined the existing funds control capability, and has developed proposals for consideration
    - PDC 1493: Updates to the Funds Verification Process in support of G-Invoicing. (Status: Under development)
    - PDC 1505: Supply Status Transaction Support for Offline Orders (Status: Preparing PDC Comment Resolution)
- **GAP 4: Source of Supply Changes**
  - ADC 1465B : Addendum Changing G-Invoicing General Terms & Conditions Applied to Order by Seller (Status: ADC staffed)
    - Gap number four deals with rerouting requisitions to another source of supply. Passing/referral orders allow a seller to redirect a requisition to another source of supply
- **Gap 5: DLMS Compliance NOT Consistent Throughout DoD**



- **GAP 6: There are insufficient data elements in a 7600EZ “invoice” to support supply and financial transactions**
  - ADC1465 Extend G-Invoicing Elements to the Defense Logistics Management Standards 810L, Logistics Bill (Status: ADC staffed)
    - All systems passing or receiving DLMS 810L and logistics bill legacy transactions must update their systems
    - STWG has communicated with the Treasury about the DoD Comptroller eventually submitting a change request to add the necessary elements. (SCRs for G-Invoicing UST are on hold until TBD)
    - OUSD – Is proposing performance dataset for inclusion in FIDS
      - Plan to meet next week during regular cadence to determine whether we return to Treasury directly or hold an internal DoW session first before re-engaging with Treasury.
- **GAP 7: Accounting for Buy and Sell Activities: Lateral Distributions/Excess Returns/Carcass Returns (credits)**
  - The white paper examines certain activities (e.g., lateral redistributions, excess returns, carcass returns) performed by the DOD to determine if they should be considered a buy and sell activity, or if a different accounting activity is more appropriate
    - Treasury has declined the STWG approach. STWG needs a new solution.



- **Gap 10: Standard Business Rules and Policies for 7600EZ GT&Cs**
  - Gap number ten addresses updating policy for GT&Cs. DoD Instruction 4000.19 provides guidelines on agreements and instructions on how and when to use the 7600A and 7600B documents, including roles and responsibilities.
  - Policy reveals gaps in which coverage is not instituted.
    - 7600EZ GT&C
    - Documenting supporting evidentiary matter
    - A memo is with OUSD A&E

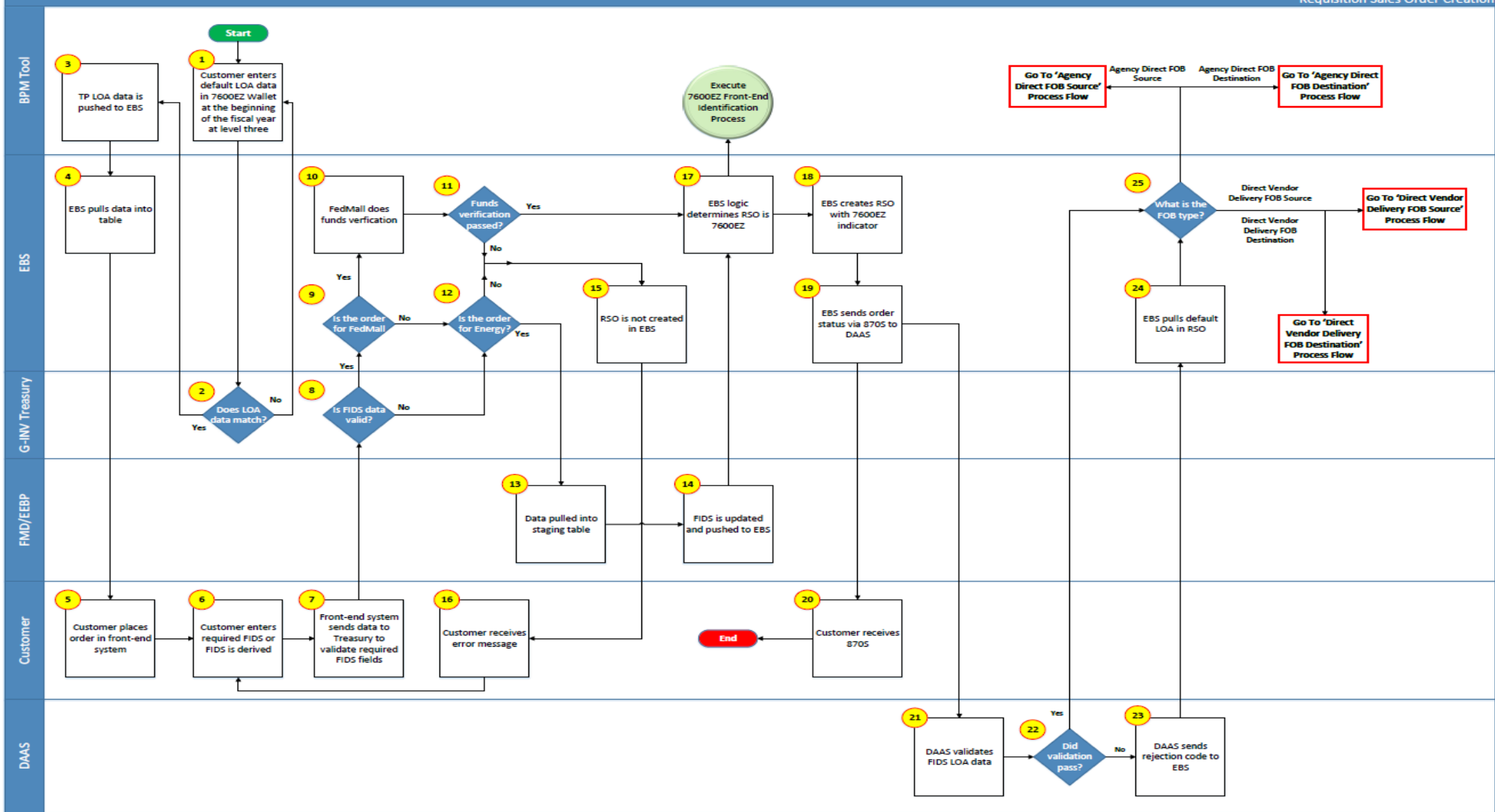


# DLMS/STWG

## Detailed Billing Process Flow

7600EZ Standard Order Flows

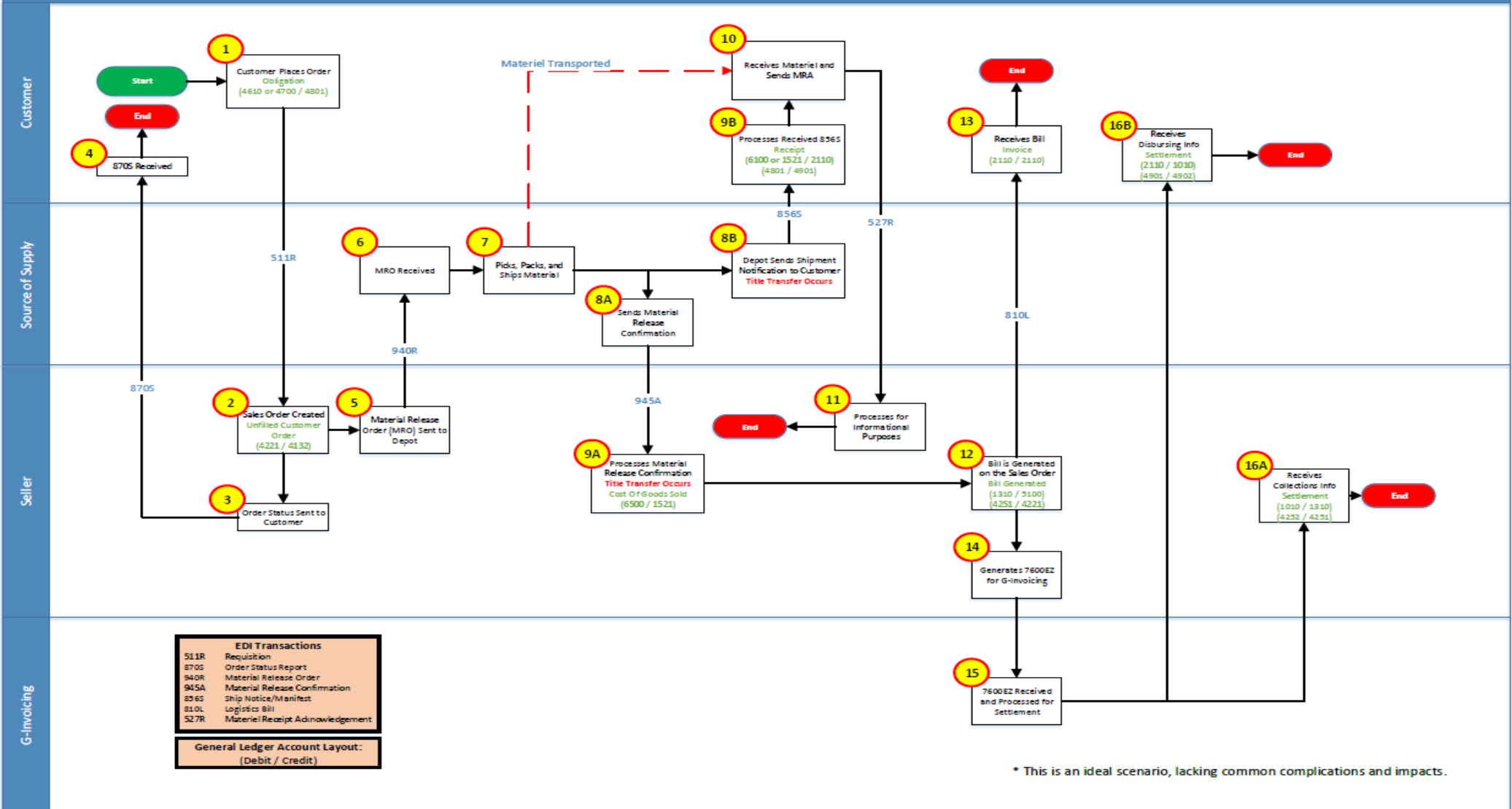
Requisition Sales Order Creation



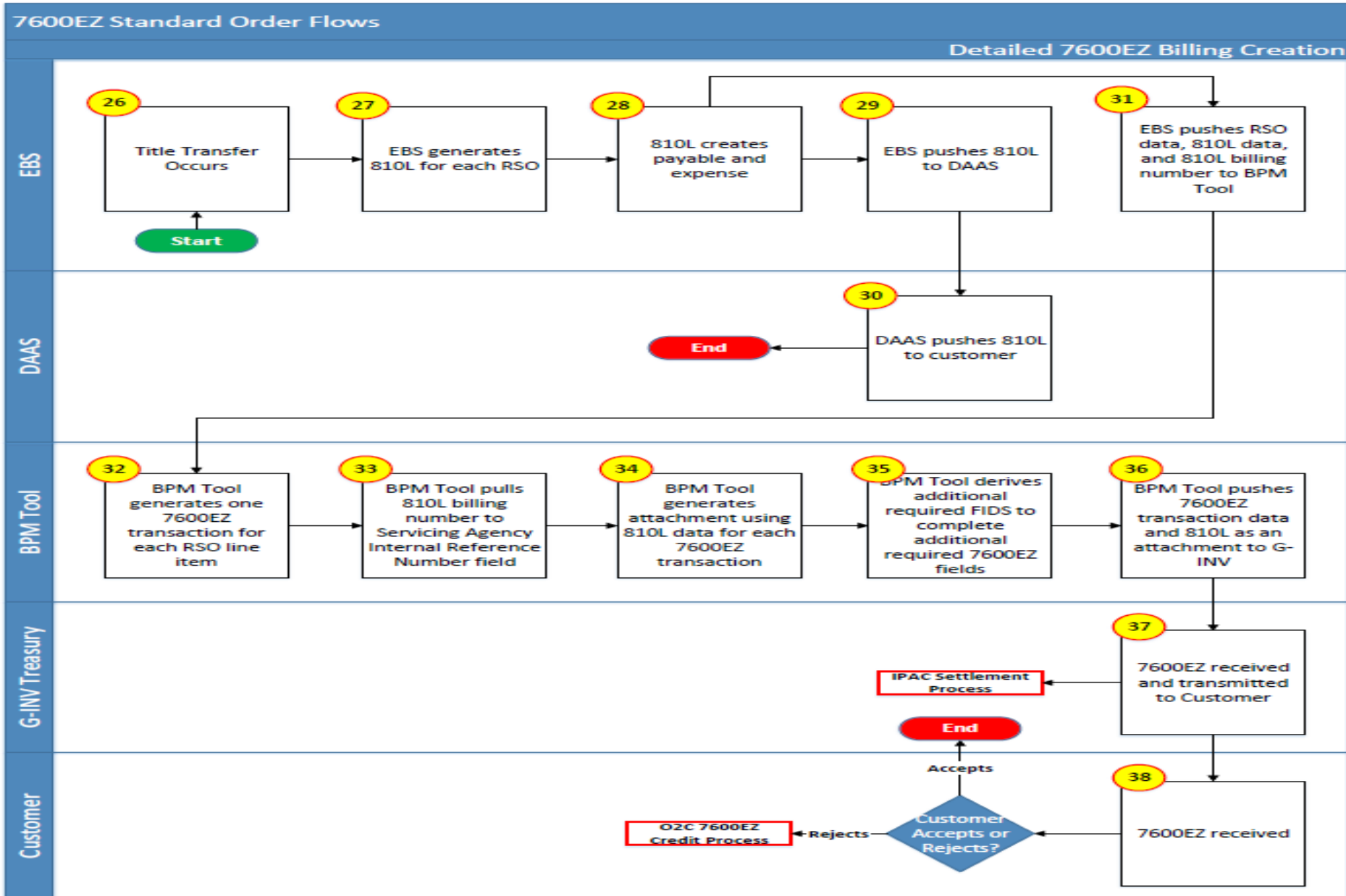


### Standard Order Flows

Agency Direct FOB Source



\* This is an ideal scenario, lacking common complications and impacts.





### 7600EZ Standard Order Flows

### Summary 7600EZ Billing Creation

