



MAY 9, 2024 Breakout Sessions

Primary and Alternate **PQDR PRC** Members provide your name and organization in the Zoom chat window

PQDR Meeting starts at 0830

Combined PQDR/SDR Meeting starts at 1100

<https://lmigov.zoomgov.com/j/1616293151> **PQDR**

<https://lmigov.zoomgov.com/j/1617580165> **PQDR/SDR**

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Conference ID: 1616293151 **PQDR**
Conference ID: 161 758 0165 **PQDR/SDR**



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The Nation's Combat Logistics Support Agency

Defense Enterprise Data Standards Office (DEDSO)

PQDR Breakout Session

Administrator: Mark Rockwell

Date: 09 May 2024



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Agenda

- DEDSO Mission
- DEDSO Website
- PDC 1443B (Policy Migration 2nd Iteration) Kick-off
- Analysis of ADC 1443A Formal Comments
- Ranking of Top 12 Comments
- Comment Strategy
- Discussion and PDC 1443B Development
- Combined Discussion of PDC 1446 (FMS/SA)
 - (At 1100 we will individually sign into the SDR breakout meeting)



DEDSO Overview

MISSION

The Defense Enterprise Data Standards Office (DEDSO) develops, publishes, and maintains interoperable data standards for logistics business systems to facilitate auditability and support the reform initiatives of the Department of Defense and Trading Partners.

VISION

To deliver processes and quality data standards that exemplify Accuracy, Conformity, Consistency, and Integrity to our Logistics Community.





DEDSO Website



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ADC 1443 Series (Policy Migration)

- **ADC 1443 (Policy Migration Authority)**
 - Approved by ODASD(L) January 2023.
 - Authorized the DoD PQDR policy to migrate from DLAR 4155.24 (Joint Service Regulation) to the Defense Logistics Manual DLM 4000.24, Volume 2, Chapter 24.
- **ADC 1443A (Policy Migration 1st Iteration)**
 - Developed collaboratively with the PQDR Committee during May-Sep 2023.
 - Approved by ODASD(L) in April 2024.
- **PDC 1443B (Policy Migration 2nd Iteration)**
 - To be developed with PQDR Committee during May-Sep 2024.
 - Adds enhancements to Chapter 24 that were suggested by DoD Components during ADC 1443A Formal Comment period.



Analysis of ADC 1443A Comments

- DEDSO received over 100 questions and comments during the PDC 1443A Formal Comment period in Dec 2023.
- DEDSO held sub-group meetings with each individual DoD component to discuss and adjudicate their comments.
- Many comments and questions were resolved immediately and added to PDC 1443A when appropriate.
- Some of the comments were more complex and needed to be discussed with the entire PQDR Committee before adding them to policy.
- All the PDC 1443A comments were analyzed and ranked in order of frequency that they were brought up during the comment period.



Ranking of Top 12 Comments

(#1 was most frequently mentioned)

1. C24.5.3.9.7 - Referenced multiple times in relation to PQDR submission and material return instructions.
2. C24.5.5.11 - Cited in the context of providing exhibit/material disposition instructions.
3. C24.5.5.12 - Mentioned in relation to facilitating exhibit shipment requests.
4. \$100 - The dollar value mentioned in the context of SDR (Supply Discrepancy Report) submittal requirements.
5. C24.5.4.8 - Referenced in the context of generating a requisition number.
6. C24.5.3.4 - Mentioned in relation to including the original requisition document number on PQDRs.
7. C24.5.3.2 - Discussed in the context of verifying and rebutting reports, and the return of invalid reports.
8. C24.5.4.2 - Mentioned in the context of acknowledging receipt of PQDRs.
9. C24.5.4.10 - Referenced in relation to providing final replies.
10. C24.5.5.6 - Mentioned in the context of alerting stakeholders of suspect material.
11. C24.5.4.5 - Discussed in relation to consolidating repetitive PQDRs.
12. C24.5.5.2 - Mentioned in the context of acknowledging receipt of PQDRs.



Comment Strategy

- This ranking of comments is simply meant to be a guide for improving upon our ADC 1443A efforts.
- Recognize that some of the comments listed may have already been resolved.
- Some of the comments deal with complex and/or controversial issues that require full Committee discussion.
- Some of the comments may be “Service specific” and not applicable to overall DoD Policy.
- DoD Components may have NEW comments and suggestions that should be discussed and added to policy if agreed to by the Committee.
- This is your Committee. Be active in discussions!



Discussion & PDC 1443B Development

- Discussion of comments.
- Develop revised policy to adjudicate comments.
- Add new policy wording into PDC 1443B.
- Discuss any other issues as a group.

Thank you all for participating!





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Proposed DLMS Change 1446

Mr. Ben Breen
DoD Supply Discrepancy Administrator
Defense Enterprise Data Standards Office
(DEDSO)
May 9, 2024

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PDC 1446 FMS SDRs submitted as PQDRs

- Background Information

- Per Defense Logistics Manual (DLM) 4000.25, Volume 2, Chapter 17 (reference a.), SA customers currently report product quality related deficiencies as Supply Discrepancy Reports on SF 364's, to their supporting ILCO for initial screening. The ILCO in turn continue processing these quality deficiencies through the SDR process.
- While the SDR process has provided SA customers and ILCO with a systemic method for submitting product quality deficiencies, the SDR and PQDR processes have been designed to document findings and communicate in different ways. Examples of additional PQDR investigative details include but are not limited to the following: The requirement to detail the root cause; identify the entity responsible for the deficiency; corrective and preventative actions taken; as well as whether stock screening or alerting other supply activities is required.



PDC 1446 FMS SDRs submitted as PQDRs

- Background Information continued.
 - Unlike SDRs, PQDRs often require special testing to validate the reporting and determine the root cause of the deficiency. Action Points rely on the outside support of vendors who supplied the materiel, Defense Contract Management Agency (DCMA), test centers, and Engineering Support Activities (ESA) to assist with these portions of the investigation. While not all Support Points, like ESAs, utilize the PQDR process to inform about their findings, others such as DCMA depend on the PQDR process's ability to communicate not only investigative findings, but request material be sent to vendor locations for investigative testing and analysis.



PDC 1446 FMS SDRs submitted as PQDRs

- PDC BLUF:

- This change will standardize and document the Product Quality Deficiency Report (PQDR) logistics process across the Department of Defense. Standardization will improve communication between International Logistics Control Office (ILCO) and Action Activities, further referred to as Action Points; increase investigative data sharing; and improve the accuracy of supplier risk performance reporting to the Supplier Performance Risk System (SPRS).
- Once the DLMS 842P PQDR exchange is fielded (reference 10.a.) this change requires the ILCO to take quality related deficiencies reported by Security Assistance (SA) customers on SDRs and submit them through a DLMS-compliant PQDR application using the DLMS 842P Implementation Convention (IC). Subsequent Proposed DLMS Change (PDC 1446A) will be written to align Foreign Military Sale (FMS) customer SDR and PQDR procedures with this change.
- This change will not affect the way DoD Security Assistance (SA) customers report quality related deficiencies to the ILCO resulting from the Foreign Military Sales (FMS) program.

