DLMS Implementation Convention (IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

842 Nonconformance Report

Functional Group= NC

Purpose: This Draft Standard for Trial Use contains the format and establishes the data contents of the Nonconformance Report Transaction Set (842) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to report products and processes that do not fulfill specifications or requirements.The Nonconformance Report Transaction Set provides the ability for the sender to report the nonconformance at the level of detail that is required. It also provides the ability to report the specific nonconformances of a component/part while identifying the assembly as the product that is in nonconformance. The Nonconformance Report Transaction Set may be used to report, initiate, or request actions related to the nonconformance being reported. Financial and accounting information is provided for reporting purposes only.The Nonconformance Report Transaction Set has the capability to report the cause of the nonconformance and to state the proposed action to be followed to prevent a repetition of the problem.

DLMS Note:

1a. Use a single occurrence of this transaction set to transmit single complaint transaction to a single or multiple organizations.

b. This DLMS Implementation Convention (IC) provides the DOD standard format for SDR submission. In addition, it is specifically designed to transmit complaint transactions originated in the DoD WebSDR program to the appropriate action activity and distribution copy recipients.

2. The reply to the SDR/SQCR will be carried in the DS 842A/R.

3. Users operating under the Defense Logistics Management Standards (DLMS) must reference the Unit of Issue and Purchase Unit Conversion Table which can be found on the Enterprise Business Standards Office (EBSO) Web site at www.dla.mil/does/DLMS

4. This transaction may be used to provide item unique identification (IUID) information in accordance with DLMS procedures and OSD Supply Policy. Refer to the IUID web at URL: http://www.acq.osd.mil/dpap/pdi/uid/ for DoD policy.

5. This 842A/W DLMS Implementation Convention contains: Data associated with a DLMS enhancement authorized for implementation by modernized systems under DLMS migration. This data (including expanded field sizes) should be adopted during, or subsequent, to modernization when applicable to the Component's business process. Prior coordination is not required. Components should ensure that inclusion of this data in a DLMS transaction does not cause inappropriate rejection of the transaction.

6. This DLMS IC incorporates the Proposed DLMS Change and Approved DLMS Change (ADC) listed. PDC/ADCs are available from the EBSO Web site: http://www.dla.mil/HQ/InformationOperations/DLMS/eLibrary/Changes/processchanges/

- ADC 101, DLMS mapping for Standard SDR/DOD WebSDR Output, DS 842A/W
- ADC 114, DLMS Supplement (DS) 842A/R DOD Standard SDR Reply and Additional Data Content for the SDR Report
- ADC 128, Revisions for SDR Transaction Exchange (Formats, Codes, and UID)
- ADC 137, Revisions for SDR Transaction Exchange Supporting SA and Miscellaneous Administrative Changes
- ADC 144, SDR Transaction Exchange Business Rules
- ADC 174, Inclusion of Data Supporting UID of Items in DS 842A/W, SDR, WebSDR
- ADC 184, Redistribution Order (RDO)-based Supply Discrepancy Reports (SDRs)
- ADC 187, Revise SDR Reply Procedures for Forwarding SDRs to New Action Activity, Email Addresses, and Source of Supply (SoS)
- ADC 210, Defense Reutilization and Marketing Service (DRMS) and National Inventory Management Strategy (NIMS) Shipment Types Identified for SDR Processing under DLMS
- ADC 210B, Identification of SDR Document Type (includes NIMS and Non-DSS Receipts) This change publishes in the DS additional notes for the WebSDR field length where needed for clarification because the authorized DLMS length differs from the X12 field size and where the field length might not otherwise be published by an authoritative source.
- ADC 245, Supply Discrepancy Report (SDR) Notification to United States Air Force (USAF) for Distribution Depot (DD) Product Quality Deficiency Report (PQDR) Exhibit Receipt
- ADC 245B, Addendum to ADC Notification for Distribution Depot (DD) Product Quality Deficiency Report (PQDR) Exhibit Receipt (Supply/SDR)
- ADC 245C, Notification for Distribution Depot Product Quality Deficiency Report (PQDR) Exhibit Receipt - Product Data Reporting and Evaluation Program-Automated Information System (PDREP-AIS) Interface
- ADC 282, Consolidation Containerization Points (CCP)-Originated Supply Discrepancy Reports (SDRs) including Non-compliant Wood Packaging Material (WPM)
- ADC 293, Revised Time Standards, Codes, and Procedures for Reporting and Processing of Supply Discrepancies
- ADC 311, SDR Attachment Interface
- ADC 317, Revised Business Rules for Transshipper-Prepared Supply Discrepancy Reports (SDRs) (Supply/SDR)
- ADC 322, Addition of Local Catalog ID qualifier to Support Requirements for Theater Enterprise-Wide Logistics System (TEWLS) Requisitions (Supply)
- ADC 334, Supply Discrepancy Report Process for AF Retail Storage Activity Denials (Supply/SDR)
- ADC 357, Revisions to DLMS SDR to Add BDN
- ADC 358, SDR Transaction Content/Business Rule Revisions/Clarification
- ADC 371, Marine Corps SDR Distribution Rules and Navy and Marine Corps SDR and Storage Quality Control Report (SQCR) Procedures and Data Content under BRAC

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

- ADC 381, Procedures and Additional Data Content supporting Requisitions, Requisition Alerts, and Unit of Use Requirements under Navy BRAC SS&D/IMSP

- Approved Addendum ADC 381A, Procedures and Additional Data Content supporting Unit of Use Requirements under Marine Corps BRAC Storage and Distribution

- ADC 386, Revised Data Content for DLMS Inventory Adjustment and SDR Supporting Mapping Enterprise Business System (MEBS) and NGA Product Code Update

- ADC 425, Revised SDR Codes and Procedures including Incorrect Part Number Discrepancy Codes and DoD WebSDR Data Edits and Forwarding Enhancements

- ADC 435, DLMS Revisions for SFIS Compliance

- ADC 448, Implementation of International Organization for Standardization (ISO) 3166-1 Codes for the Identification of Countries and their Subdivisions

- ADC 448B, Delayed implementation for International Organization for Standardization (ISO) 3166-1 Codes for the Identification of Countries and their Subdivisions

- ADC 459, DLMS Transactions, Discrepancy Codes, SDR Type/Disposition Services Type Codes, and Associated Procedures to Support Supply Discrepancy Reports (SDRs) under Reutilization Business Integration (RBI)

- ADC 466, Revised Procedures to Support Requisitioning and Transaction Exchange associated with DLA Disposition Services under Reutilization Business Integration (RBI)

- ADC 1022, Revised Procedures for Processing Depot Returns (including Receipt, SDR, and Proposed Revision to Time Standard for Reclassification of Supply Condition Code J and K Assets)

- ADC 1030, Implementation of Item Unique Identification (IUID) in the DLMS Shipment Status Supporting DoD IUID Supply Policy Procedures and Associated Supply Discrepancy Report Procedures

- ADC 1043, DLMS Revisions for Department of Defense (DoD) Standard Line of Accounting (SLOA)/Accounting Classification

- ADC 1043A, Revised Procedures for Department of Defense (DOD) Standard Line of Accounting (SLOA)/Accounting Classification to Support Transaction Rejection Requirements

- ADC 1043B, Revised Procedures for Department of Defense (DOD) Standard Line of Accounting (SLOA)/Accounting Classification to Modify Business Rules for Beginning Period of Availability

- ADC 1043C, Administrative Corrections for SLOA Data in the 810L Logistics Bill and other DLMS ICs

- ADC 1044, Enhanced Interim SDR Reply Capability, Status Update, and Completion Notification

- ADC 1052, DOD WebSDR Processes Enhancement and Interface with Electronic Document Access (EDA) System.

- ADC 1059, Mandatory Use of Four-Character Packaging Discrepancy Codes on SDRs and Storage Quality Control Reports (SQCRs)

- ADC 1066, SDR Process Enhancements: Follow-up Time Standards, SDR Forwarding, Missing Quality Assurance Representative (QAR) Signature, use of Unique Item Tracking (UIT) Designator Code for Management Report Selection Criteria, and Administrative Updates

- ADC 1068, Enhanced Procedures for Requisitioning via DOD EMALL and GSA Internet Ordering: Component Verification of Funds Availability and Materiel Identification using the Supplier-Assigned Part Number and/or Supplier Commercial and Government Entity (CAGE) Code

- ADC 1126, Revised Routing Rules for Non-Manager-Owned Suspended Stock Identified at Time of Receipt at DLA Distribution Centers and Improved Identification of Owner and Manager on SDR Transactions

Organizational Name and Other Non-Substantive (Administrative) Updates Completed on August 25, 2014

- ADC 1127, Enhanced SDR Guidance for Foreign Military Sales (FMS), SDR Time Standards for Controlled Inventory Items, SDR Forwarding after Logistics Reassignment (LR), Packaging SDRs, and Administrative Updates

- ADC 1136, Revise Unique Item Tracking (UIT) Procedures to support DODM 4140.01 UIT Policy and Clarify Requirements (Supply)

- ADC 1153, SDR Enhancements for Visibility of Discrepancies in Hazardous Materiel Shipments

- ADC 1161, Update uniform Procurement Instrument Identifier (PIID) numbering system in the Federal/DLMS Implementation Conventions and DLMS Manuals (Supply/Contract Administration)

- ADC 1174, WebSDR Process Enhancements and Administrative Updates including SDR Reply Screen and Management Report Functionality, New/Revised Reply Codes, and Standardized Identification of the Submitting Customer

- ADC 1198, Establishing Visibility of Capital Equipment for Service Owned Assets Stored at DLA Distribution Centers.

- Administrative Update to Reflect Realignment to Recognize DLMS Program Office Completed on December 19, 2016

- ADC 1203, SDR Procedures for Packaging Discrepancies at FMS Freight Forwarder or Component Retail/Tactical Level Activities including Estimated/Actual Repackaging Cost

- ADC 1217, WebSDR Process Enhancement for Source of Supply Disposition Response to Storage Activity on Customer-Initiated SDRs

- ADC 1236, Miscellaneous SDR Enhancements Including Reconsideration Requests, Edit Use Of Reply Code 504, And Remove AFSAC Historical Procedures

- ADC 1244, Establishing Visibility of Unique Item Tracking (UIT) Program Items for Service-Owned Assets Stored at DLA Distribution Centers and Corresponding Revisions to Inventory Procedures Related to Capital Equipment

- ADC 1268, SDR Enhancements for Procurement Instrument Identifier (PIID)-Related Functionality Including Base Contract Number for WebSDR and Contract Number and Secondary Document Number in Prepositioned Materiel Receipt (PMR)/Receipt/SDR for Commercial Returns

- ADC 1310, Consolidation Containerization Points (CCP)-Originated Supply Discrepancy Reports (SDRs) including Noncompliant Wood Packaging Materiel (WPM) with Cost Breakdown and New Procedures for Closing WPM and Passive RFID

- Administrative Update to Reflect Realignment of DLMS Program Office to Enterprise Business Standards Office (EBSO) - Completed on September 27, 2018

Withdrawal of ADC 1092, DLMS Supply Discrepancy Report (SDR) Interface with the Security Cooperation Enterprise Solution (SCES) (Supply/SDR)

- ADC 1331, Documenting and Expanding DAAS Rejection Criteria for Supply Discrepancy Reports (SDR)

- ADC 1331A, Addendum to ADC 1331 Documenting and Expanding DAAS Rejection Criteria for Supply Discrepancy Reports

- ADC 1354, Update to Allow Both the FedMall Indicator and Document Number Suffix to be Associated with the Document Number in a

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

DLMS 842 A/W SDR Report (SDR)
- ADC 1367, Administrative Update to Convert Federal Notes to DLMS Notes within DLMS Implementation Conventions
- ADC 1374, Allowable Updates to SDR Corrections
- ADC 1374A, Addendum to ADC 1374 Allowable Updates to SDR Corrections and Invalid Action Code Updates
- ADC 1377, Transmitting Storage Quality Control Reports (SQCR) Using DLMS 842 A/R and A/W SDR Transmission (SQCR/SDR)
- ADC 1377A, Addendum to ADC 1377 Transmitting Storage Quality Control Reports (SQCRs) Using DLMS 842 A/R and A/W Supply Discrepancy Report (SDR) Transmission
- ADC 1377B Administrative Addendum to ADC 1377A Transmitting Storage Quality Control Reports (SQCRs) Update to DLMS 842 A/W DLMS Notes Supply Discrepancy Report (SDR) Transmission

Heading:

	Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
	0100	ST	Transaction Set Header	M	1			Must use
	0200	BNR	Beginning Segment For Nonconformance Report	M	1			Must use
*	0300	REF	Reference Identification	O	>1			Not Used
*	0400	DTM	Date/Time Reference	O	>1			Not Used
*	0500	PID	Product/Item Description	O	>1			Not Used
	* LOOP ID - MEA					**>1**		
*	0600	MEA	Measurements	O	1			Not Used
*	0700	DTM	Date/Time Reference	O	>1			Not Used
*	0800	REF	Reference Identification	O	>1			Not Used
	* LOOP ID - PWK					**>1**		
*	0900	PWK	Paperwork	O	1			Not Used
*	1000	REF	Reference Identification	O	>1			Not Used
*	1100	DTM	Date/Time Reference	O	>1			Not Used
	LOOP ID - N1					**>1**		
	1200	N1	Name	O	1			Used
*	1300	N2	Additional Name Information	O	2			Not Used
*	1400	N3	Address Information	O	2			Not Used
*	1500	N4	Geographic Location	O	1			Not Used
*	1600	REF	Reference Identification	O	>1			Not Used
	1700	PER	Administrative Communications Contact	O	>1			Used

Detail:

	Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
	LOOP ID - HL					**>1**	N2/0100L	
	0100	HL	Hierarchical Level	M	1		N2/0100	Used
	0200	LIN	Item Identification	O	1			Used
*	0300	PID	Product/Item Description	O	>1			Not Used
*	0400	PRS	Part Release Status	O	>1			Not Used
*	0500	CID	Characteristic/Class ID	O	>1			Not Used
	0600	DTM	Date/Time Reference	O	>1			Used
	0700	REF	Reference Identification	O	>1			Used
	0750	CS	Contract Summary	O	1			Used
*	0800	QTY	Quantity	O	>1			Not Used
*	0900	TMD	Test Method	O	1			Not Used
*	1000	PSD	Physical Sample Description	O	1			Not Used
	1020	PWK	Paperwork	O	>1			Used
	LOOP ID - LM					**>1**		
	1040	LM	Code Source Information	O	1			Used
	1050	LQ	Industry Code	M	>1			Used

DLMS Implementation Convention (IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

	Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
	* LOOP ID - MEA					**>1**		
*	1100	MEA	Measurements	O	1			Not Used
*	1200	DTM	Date/Time Reference	O	>1			Not Used
*	1300	REF	Reference Identification	O	>1			Not Used
	LOOP ID - FA1					**>1**		
	1350	FA1	Type of Financial Accounting Data	O	1			Used
	1360	FA2	Accounting Data	M	>1			Must use
	* LOOP ID - SPS					**>1**		
*	1400	SPS	Sampling Parameters for Summary Statistics	O	1			Not Used
*	1500	REF	Reference Identification	O	>1			Not Used
*	1600	PSD	Physical Sample Description	O	1			Not Used
	* LOOP ID - MEA					**>1**		
*	1700	MEA	Measurements	O	1			Not Used
*	1800	DTM	Date/Time Reference	O	>1			Not Used
*	1900	REF	Reference Identification	O	>1			Not Used
	LOOP ID - STA					**>1**		
*	2000	STA	Statistics	O	1			Not Used
*	2100	DTM	Date/Time Reference	O	>1			Not Used
*	2200	REF	Reference Identification	O	>1			Not Used
	LOOP ID - NCD					**>1**		
	2300	NCD	Nonconformance Description	O	1			Used
	2400	NTE	Note/Special Instruction	O	>1			Used
	2500	DTM	Date/Time Reference	O	>1			Used
	2600	REF	Reference Identification	O	>1			Used
	2700	QTY	Quantity	O	>1			Used
	2730	AMT	Monetary Amount	O	>1			Used
*	2740	MEA	Measurements	O	>1			Not Used
*	2750	RC	Root Cause	O	>1			Not Used
	* LOOP ID - EFI					**>1**		
*	2760	EFI	Electronic Format Identification	O	1			Not Used
*	2770	BIN	Binary Data	M	1			Not Used
	LOOP ID - N1					**>1**		
	2800	N1	Name	O	1			Used
*	2900	N2	Additional Name Information	O	2			Not Used
*	3000	N3	Address Information	O	2			Not Used
*	3100	N4	Geographic Location	O	1			Not Used
*	3200	REF	Reference Identification	O	>1			Not Used
	3300	PER	Administrative Communications Contact	O	>1			Used
	LOOP ID - LM					**>1**		
	3330	LM	Code Source Information	O	1			Used
	3340	LQ	Industry Code	M	>1			Used
	LOOP ID - NCA					**>1**		
	3400	NCA	Nonconformance Action	O	1			Used
*	3500	NTE	Note/Special Instruction	O	>1			Not Used
*	3600	DTM	Date/Time Reference	O	>1			Not Used

DLMS Implementation Convention (IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

Pos	Id	Segment Name	Req	Max Use	Repeat	Notes	Usage
* 3700	REF	Reference Identification	O	>1			Not Used
* LOOP ID - PWK					**>1**		
* 3800	PWK	Paperwork	O	1			Not Used
* 3900	REF	Reference Identification	O	>1			Not Used
* 4000	DTM	Date/Time Reference	O	>1			Not Used
LOOP ID - N1					**>1**		
4100	N1	Name	O	1			Used
* 4200	N2	Additional Name Information	O	2			Not Used
* 4300	N3	Address Information	O	2			Not Used
* 4400	N4	Geographic Location	O	1			Not Used
* 4500	REF	Reference Identification	O	>1			Not Used
* 4600	PER	Administrative Communications Contact	O	>1			Not Used
* LOOP ID - LM					**>1**		
* 4640	LM	Code Source Information	O	1			Not Used
* 4650	LQ	Industry Code	M	>1			Not Used
* LOOP ID - FA1					**>1**		
* 4660	FA1	Type of Financial Accounting Data	O	1			Not Used
* 4670	FA2	Accounting Data	M	>1			Not Used
4700	SE	Transaction Set Trailer	M	1			Used

Notes:

2/0100L   The HL levels are item, component, product characteristic, report, and serial number. Valid HL Parent-Child relationships are 1) item - component, 2) item - product characteristic, 3) component - product characteristic, 4) report - item, 5) item - serial number, and 6) component - serial number.

2/0100   The HL levels are item, component, product characteristic, report, and serial number. Valid HL Parent-Child relationships are 1) item - component, 2) item - product characteristic, 3) component - product characteristic, 4) report - item, 5) item - serial number, and 6) component - serial number.

DLMS Implementation Convention (IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

ST   Transaction Set Header

Pos: 0100	**Max: 1**
Heading - Mandatory	
Loop: N/A	**Elements: 3**

User Option (Usage): Must use

Purpose: To indicate the start of a transaction set and to assign a control number

Semantics:

1. The transaction set identifier (ST01) is used by the translation routines of the interchange partners to select the appropriate transaction set definition (e.g., 810 selects the Invoice Transaction Set).

2. The implementation convention reference (ST03) is used by the translation routines of the interchange partners to select the appropriate implementation convention to match the transaction set definition.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
ST01	143	**Transaction Set Identifier Code**	M	ID	3/3	Must use	1

Description: Code uniquely identifying a Transaction Set

Code	Name
842	Nonconformance Report

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
ST02	329	**Transaction Set Control Number**	M	AN	4/9	Must use	1

Description: Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set

DLMS Note: *A unique number assigned by the originator of the transaction set, or the originator's application program.*

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
ST03	1705	**Implementation Convention Reference**	O	AN	1/35	Used	1

Description: Reference assigned to identify Implementation Convention

DLMS Note: *Use to indicate this transmission uses the 842AW DLMS Implementation Convention (IC). Enter the DLMS IC 004030F842A0WA00*

DLMS Implementation Convention (IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

BNR   Beginning Segment For Nonconformance Report

Pos: 0200	**Max: 1**
Heading - Mandatory	
Loop: N/A	**Elements: 5**

User Option (Usage): Must use

Purpose: To indicate the beginning of a Nonconformance Report Transaction Set

Semantics:

1. BNR02 is the nonconformance report identifier number.
2. BNR03 is the date that the nonconformance report was created.
3. BNR04 is the time that the nonconformance report was created.

Comments:

1. BNR05 indicates the status or intention of the nonconformance report.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
BNR01	353	**Transaction Set Purpose Code**	M	ID	2/2	Must use	1

Description: Code identifying purpose of transaction set

DLMS Note: *1.The following codes are authorized.*

2. Cancellation, Request for Reconsideration, Follow-Up, 2nd Request for Reconsideration for FMS, and Correction (BNR01 Codes 01, 15, 45, 50, and CO, respectively) require point of contact information, action date, and narrative comments. Cancellation, Correction, Follow-up, and Requests For Reconsideration must perpetuate data from the original SDR with updates as applicable. SDR transactions identified by these transaction types require an original SDR to be recorded in DoD WebSDR and the recipient's SDR system for successful processing.

3. For SQCR, use Codes 00, 01, 15, 45, and CO.

Code Name

00   Original

DLMS Note:

1. Use to identify a new submission.

2. Transaction Set Purpose Code 00 is also used on WebSDR-forwarded SDRs where the original SDR was directed to the wrong action activity (associated with disposition/status reply code 504). It will appear as a new SDR to the new action activity, but will include identification of the forwarding activity and date forwarded (Qualifier 514).

01   Cancellation

15   Re-Submission

DLMS Note:

1. Use to request reconsideration on a SDR/SQCR resolution/disposition (SDR must contain additional information/justification). Can be used only after having received a reply from the action activity.

2. Use of request for reconsideration is valid for all SDR Document Type Codes.

DLMS Implementation Convention (IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

Code	Name
22	Information Copy

DLMS Note:

Use to indicate SDR is information copy dissemination to non-action activities. (Use of this code is not comparable to SDR Action Code 1H which informs the action activity that the SDR is provided for information only).

| 28 | Query |

DLMS Note:

1. Use to indicate a follow-up SDR for status on an open SDR. Use only after interim status has been received. Requires point of contact information and action date. Do not perpetuate data contents from previous submission. This type of follow-up may not be treated as an original SDR because original unchanged data content is not perpetuated.

2. Reserved - not currently available.

3. This is a DLMS enhancement for future implementation and requires coordination prior to use.

| 45 | Follow-up |

DLMS Note:

Submitters use to follow-up on open SDR/SQCR.

| 47 | Transfer |

DLMS Note:

1. Use to indicate SDR is forwarded by action activity to a secondary action activity.

2. Reserved - not currently available.

| 49 | Original - No Response Necessary |

DLMS Note:

Reserved - not authorized for use.

| 50 | Register |

DLMS Note:

FMS customers use to contest the U.S. Government decision subsequent to reconsideration request.

| CO | Corrected |

DLMS Note:

1. Document Number and Suffix may not be modified from the original submission. If these were identified in error the SDR must be cancelled and resubmitted.

2. Only allowable changes include narrative comments, to include the International Logistics Control Office (ILCO) comments section, update the repackaging corrective action cost, quantity, supply condition code, upload an attachment as evidential matter, and action code for Disposition Service Type D with any subcategory. All other changes must be corrected in a new SDR submission. Invalid data changes will be rejected. Refer to ADC 1374 and 1374A.

| BNR02 | 127 | **Reference Identification** | M | AN | 1/50 | Must use | 1 |

Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

DLMS Note: *1. Enter "U" to identify the Unit of Use Indicator.   When included, the quantity and unit of measure values associated with this transaction are applicable to the unit of use. This applies when the materiel identification is by Local Stock Number assigned for unit of use. This is an Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 371.*

2. When not used for Unit of Use Indicator, must enter Z to satisfy ANSI syntax.

DLMS Implementation Convention (IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
BNR03	373	**Date**	M	DT	8/8	Must use	1

Description: Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year

DLMS Note: *This date corresponds to the Universal Time Coordinate (UTC).*

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
BNR04	337	**Time**	O	TM	4/8	Must use	1

Description: Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)

DLMS Note: *1. Express the originating activity's time in Universal Time Coordinate (UTC).*

2. Express time in a four-position (HHMM) format.

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
BNR06	640	**Transaction Type Code**	O	ID	2/2	Used	1

Description: Code specifying the type of transaction

Code Name

C1   Claim Information

DLMS Note:

Use to indicate transaction reflects a DoD WebSDR/SQCR prepared standard SDR transaction.

DLMS Implementation Convention (IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

N1 Name

Pos: 1200	Max: 1
Heading - Optional	
Loop: N1	Elements: 5

User Option (Usage): Used

Purpose: To identify a party by type of organization, name, and code

Syntax Rules:

1. P0304 - If either N103 or N104 is present, then the other is required.
2. R0203 - At least one of N102 or N103 is required.

Comments:

1. This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.
2. N105 and N106 further define the type of entity in N101.

DLMS Note:

Must use to identify the organizations sending and receiving the transaction set.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
N101	98	**Entity Identifier Code**	M	ID	2/3	Must use	1

Description: Code identifying an organizational entity, a physical location, property or an individual

DLMS Note: *The following codes are authorized.*

Code Name

41   Submitter

DLMS Note:

1. Use to identify the DoDAAC of organization submitting the SDR transaction. (The customer will be identified as the submitter unless using N101 Code Z6 or ZS.)

2. For Type 5 SQCRs this signifies the storage activity.

PK   Party to Receive Copy

DLMS Note:

Use to identify the organization to receive a distribution copy of the SDR.

Z6   Transferring Party

DLMS Note:

Use with BGR01 Code 47 to indicate the routing identifier of the action activity forwarding the SDR. (Identify the customer at 2/N101/2800 Code LW.)

ZD   Party to Receive Reports

DLMS Note:

1. Use to identify the organization to receive action copy of the SDR.

2. For Type 5 SQCRs this signifies the material owner.

ZS   Monitoring Party

DLMS Note:

Use to identify the (DoDAAC) of the International Logistics Control Office (ILCO). (Identify the customer at 2/N101/2800 Code LW.)

N102	93	**Name**	X	AN	1/60	Used	1

Description: Free-form name

DLMS Implementation Convention (IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
N103	66	**Identification Code Qualifier**	X	ID	1/2	Used	1

Description: Code designating the system/method of code structure used for Identification Code (67)

Code **Name**

10   Department of Defense Activity Address Code (DODAAC)

> **DLMS Note:**
>
> *1. Used for the customer DoDAAC.*
>
> *2. May be used for identification of other activities in accordance with Component SDR application rules for the DoD WebSDR interface.*

M4   Department of Defense Routing Identifier Code (RIC)

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
N104	67	**Identification Code**	X	AN	2/80	Used	1

Description: Code identifying a party or other code

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
N106	98	**Entity Identifier Code**	O	ID	2/3	Used	1

Description: Code identifying an organizational entity, a physical location, property or an individual

Code **Name**

FR   Message From

> **DLMS Note:**
>
> *1. Use to indicate the organization cited above is originating the transaction set.*
>
> *2. For SDR/SQCR, use with Code 41 to indicate the organization cited above is originating the transaction set.*

TO   Message To

> **DLMS Note:**
>
> *1. Use to indicate the organization cited above is receiving the transaction set.*
>
> *2. For SDR/SQCR, use the Code ZD to indicate the organization cited above is receiving the transaction set.*

DLMS Implementation Convention (IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

PER Administrative Communications Contact

Pos: 1700	**Max: >1**
Heading - Optional	
Loop: N1	**Elements: 9**

User Option (Usage): Used

Purpose: To identify a person or office to whom administrative communications should be directed

Syntax Rules:

1. P0304 - If either PER03 or PER04 is present, then the other is required.
2. P0506 - If either PER05 or PER06 is present, then the other is required.
3. P0708 - If either PER07 or PER08 is present, then the other is required.

DLMS Note:

Use a second repetition if needed to identify additional communication numbers. Must provide email address and at least one phone number.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
PER01	366	**Contact Function Code**	M	ID	2/2	Must use	1

Description: Code identifying the major duty or responsibility of the person or group named

Code Name

CB   Changed By

DLMS Note:

Use to identify the preparing official's information as associated with modified SDR.

CZ   Claim Recipient

DLMS Note:

Use to identify the recipient of the SDR report or follow-on action transmitted by email. WebSDR will make email distribution of the SDR transaction to any party identified as a claim recipient. If both qualifiers CZ and ES are used, CZ will be considered the primary recipient and ES will be considered the alternate/backup recipient. (May be used with any 1/N101 addressee.) Refer to ADC 187 and ADC 459.

ES   Electronic Submission Recipient

DLMS Note:

Use to identify the recipient of the SDR report or follow-on action transmitted by email. WebSDR will make email distribution of the SDR transaction to any party identified as an electronic submission recipient. If both qualifiers CZ and ES are used, CZ will be considered the primary recipient and ES will be considered the alternate/backup recipient. (May be used with any 1/N101 addressee.) Refer to ADC 187.

FC   Forwarder Contact

DLMS Note:

Use to identify a point of contact at the action activity forwarding the SDR.

PI   Preparer

DLMS Note:

Use to identify the preparing official's information as associated with cancelled SDR/SQCR. An ANSI data maintenance request has been prepared to request a new data element 1270 code qualifier.

PU   Report Preparer

DLMS Note:

Use to identify the preparing official's information as associated with a new SDR/SQCR submission.

RQ   Requestor

DLMS Note:

DLMS Implementation Convention (IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

Code	Name
	Use to identify preparing official's information as associated with a contested SDR (ILCO POC for contested SDR or request for reconsideration is identified using Qualifier SE).
SE	Service Organization

DLMS Note:

Use to identify the ILCO POC.

A data maintenance action was approved in version 5030. The approved code/name is "IL - International Logistics Control Office Point of Contact".

| SM | Submitting Contact |

DLMS Note:

Use to identify submitting contract as associated with an SDR followup.

PER02	93	**Name**	O	AN	1/60	Used	1

Description: Free-form name

DLMS Note: *WebSDR field length = 25*

PER03	365	**Communication Number Qualifier**	X	ID	2/2	Used	1

Description: Code identifying the type of communication number

Code	Name
AU	Defense Switched Network

DLMS Note:

For AU: WebSDR field length = 8

| EM | Electronic Mail |

DLMS Note:

For EM: WebSDR field length = 50

| FX | Facsimile |

DLMS Note:

1. Use to identify the commercial FAX number.

2. For FX: WebSDR field length = 16

| TE | Telephone |

DLMS Note:

1. Use to identify the commercial number.

2. For TE: WebSDR field length = 16

| WF | Work Facsimile Number |

DLMS Note:

1. Use to identify the DSN FAX number.

2. For WF: WebSDR field length = 8

PER04	364	**Communication Number**	X	AN	1/256	Used	1

Description: Complete communications number including country or area code when applicable

PER05	365	**Communication Number Qualifier**	X	ID	2/2	Used	1

Description: Code identifying the type of communication number

DLMS Note: *Use to identify an alternate communications number which can be used to contact the specified point of contact.*

DLMS Implementation Convention (IC) 842A/W	ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
		Code Name					
		AU Defense Switched Network					
		DLMS Note:					
		For AU: WebSDR field length = 8					
		EM Electronic Mail					
		DLMS Note:					
		For EM: WebSDR field length = 50					
		FX Facsimile					
		DLMS Note:					
		1. Use to identify the commercial FAX number.					
		2. For FX: WebSDR field length = 16					
		TE Telephone					
		DLMS Note:					
		1. Use to identify the commercial number.					
		2. For TE: WebSDR field length = 16					
		WF Work Facsimile Number					
		DLMS Note:					
		1. Use to identify the DSN FAX number.					
		2. For WF: WebSDR field length = 8					
PER06	364	**Communication Number**	X	AN	1/256	Used	1
		Description: Complete communications number including country or area code when applicable					
PER07	365	**Communication Number Qualifier**	X	ID	2/2	Used	1
		Description: Code identifying the type of communication number					
		Code Name					
		AU Defense Switched Network					
		DLMS Note:					
		For AU: WebSDR field length = 8					
		EM Electronic Mail					
		DLMS Note:					
		For EM: WebSDR field length = 50					
		FX Facsimile					
		DLMS Note:					
		1. Use to identify the commercial FAX number.					
		2. For FX: WebSDR field length = 16					
		TE Telephone					
		DLMS Note:					
		1. Use to identify the commercial number.					
		2. For TE: WebSDR field length = 16					
		WF Work Facsimile Number					
		DLMS Note:					
		1. Use to identify the DSN FAX number.					

DLMS Implementation Convention (IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

Code	Name					
	2. For WF: WebSDR field length = 8					
PER08	364	**Communication Number**	X	AN	1/256	Used	1
		Description: Complete communications number including country or area code when applicable					
PER09	443	**Contact Inquiry Reference**	O	AN	1/20	Used	1
		Description: Additional reference number or description to clarify a contact number					
		DLMS Note: *1. Use as needed to identify the office symbol or activity code for the party identified.*					
		2. Also may reflect position title of the point of contact.					

DLMS Implementation Convention (IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

HL	Hierarchical Level	Pos: 0100	Max: 1
		Detail - Mandatory	
		Loop: HL	Elements: 2

User Option (Usage): Used

Purpose: To identify dependencies among and the content of hierarchically related groups of data segments

Comments:

1. The HL segment is used to identify levels of detail information using a hierarchical structure, such as relating line-item data to shipment data, and packaging data to line-item data.

2. The HL segment defines a top-down/left-right ordered structure.

3. HL01 shall contain a unique alphanumeric number for each occurrence of the HL segment in the transaction set. For example, HL01 could be used to indicate the number of occurrences of the HL segment, in which case the value of HL01 would be "1" for the initial HL segment and would be incremented by one in each subsequent HL segment within the transaction.

4. HL02 identifies the hierarchical ID number of the HL segment to which the current HL segment is subordinate.

5. HL03 indicates the context of the series of segments following the current HL segment up to the next occurrence of an HL segment in the transaction. For example, HL03 is used to indicate that subsequent segments in the HL loop form a logical grouping of data referring to shipment, order, or item-level information.

6. HL04 indicates whether or not there are subordinate (or child) HL segments related to the current HL segment.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
HL01	628	**Hierarchical ID Number**	M	AN	1/12	Must use	1

Description: A unique number assigned by the sender to identify a particular data segment in a hierarchical structure

DLMS Note: *In the first 2/HL/0100 loop iteration, cite numeric 1. In each subsequent loop iteration, increase incrementally by 1.*

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
HL03	735	**Hierarchical Level Code**	M	ID	1/2	Must use	1

Description: Code defining the characteristic of a level in a hierarchical structure

Code Name

I   Item

DLMS Note:

For SDR/SQCR, Use to identify IUID data consistent with IUID data requirements or materiel identification by batch/lot number. The IUID data is carried in the REF segment (UII and Serial Number). When providing batch/lot number (sz0, the storage location may also be provided. The NCD segment is required by ANSI syntax and is used to indicate if an item is received or not received. Must use a separate IUID loop for each item or each batch/lot number. Skip this level when not applicable. IUID data is a DLMS enhancements; these data elements may or may not be received or understood by the recipient's automated processing system. Use only the REF, N1, and NCA Segments in this loop. Skip this level when not applicable.

RP   Report

DLMS Note:

Use in SDR/SQCR transactions to satisfy ANSI syntax requirement.

DLMS Implementation Convention
(IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

# LIN Item Identification	**Pos: 0200**	**Max: 1**
	Detail - Optional	
	Loop: HL	**Elements: 10**

User Option (Usage): Used

Purpose: To specify basic item identification data

Syntax Rules:

1. P0405 - If either LIN04 or LIN05 is present, then the other is required.
2. P0607 - If either LIN06 or LIN07 is present, then the other is required.
3. P0809 - If either LIN08 or LIN09 is present, then the other is required.
4. P1011 - If either LIN10 or LIN11 is present, then the other is required.
5. P1213 - If either LIN12 or LIN13 is present, then the other is required.
6. P1415 - If either LIN14 or LIN15 is present, then the other is required.
7. P1617 - If either LIN16 or LIN17 is present, then the other is required.
8. P1819 - If either LIN18 or LIN19 is present, then the other is required.
9. P2021 - If either LIN20 or LIN21 is present, then the other is required.
10. P2223 - If either LIN22 or LIN23 is present, then the other is required.
11. P2425 - If either LIN24 or LIN25 is present, then the other is required.
12. P2627 - If either LIN26 or LIN27 is present, then the other is required.
13. P2829 - If either LIN28 or LIN29 is present, then the other is required.
14. P3031 - If either LIN30 or LIN31 is present, then the other is required.

Semantics:

1. LIN01 is the line item identification

Comments:

1. See the Data Dictionary for a complete list of IDs.
2. LIN02 through LIN31 provide for fifteen different product/service IDs for each item. For example: Case, Color, Drawing No., U.P.C. No., ISBN No., Model No., or SKU.

DLMS Note:

1. For SQCR, use this segment to cite the National Stock Number, when available, or other primary materiel identification.

2. Use remaining LIN segment to further identify an item.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
LIN02	235	**Product/Service ID Qualifier**	M	ID	2/2	Must use	1

Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)

DLMS Note: *Use for materiel identification.*

Code	Name
A3	Locally Assigned Control Number

DLMS Note:

1. Defense Medical Logistics Standard Support (DMLSS)/Theater Enterprise-Wide Logistics System (TEWLS) use to cite the Local Catalog Identification.

2. DLMS enhancement; see introductory DLMS Note 3a. Refer to ADC 322.

3. Under DLMS, field length is restricted to a maximum of 30 positions.

FS	National Stock Number

DLMS Implementation Convention   ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381,
(IC) 842A/W   381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068,
                                  Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A,
                                  1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

Code	Name

DLMS Note:

1. Use to identify the NSN for the materiel.

2. For FS: WebSDR field length = 13.

MG   Manufacturer's Part Number

DLMS Note:

1. Use to identify the part number for the item.

2. May be used to identify the supplier-assigned part number when applicable to a DoD EMALL or GSA Advantage/Global internet order from a vendor catalog. When used for supplier part number, identify the associated CAGE at 2/LIN04. Refer to ADC 1068.

3. For MG: WebSDR field length = 32.

SW   Stock Number

DLMS Note:

1. Use to identify the local stock number (LSN).

2. When used for a unit of use LSN applicable to NSN materiel, the applicable NSN will be included for cross-reference.

3. When used for a unit of use LSN applicable to part numbered items, the original part-numbered item LSN will also be included for cross-reference.

4. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381/Approved Addendum 381A.

ZZ   Mutually Defined

DLMS Note:

1. Use to identify materiel by other than NSN or part number (includes management control number or locally assigned materiel identification control numbers).

2. Discrepancies reported by transshippers may use "UNKNOWN" or "MIXED" when specific materiel identification is not available or the shipment level SDR applies to mixed content.

3. For ZZ: WebSDR field length = 15.

LIN03	234	**Product/Service ID**	M	AN	1/48	Must use	1

Description: Identifying number for a product or service

LIN04	235	**Product/Service ID Qualifier**	X	ID	2/2	Used	1

Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)

DLMS Note: *Use for materiel identification. Use multiple Product/Service ID pairs as needed. The sequence of data content for secondary materiel identification is dependent upon the applicable primary materiel identification. The preferred sequence of secondary information is: manufacturer's (or supplier's) part number; manufacturer's (or supplier's) CAGE; nomenclature. However, part number, manufacturer's CAGE, and nomenclature may be cited in any order without causing transaction failure.*

Code	Name

CN   Commodity Name

DLMS Implementation Convention (IC) 842A/W	ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

	Code	Name

DLMS Note:

1. Use to identify the nomenclature associated with the item identified.

2. For CN: WebSDR field length = 25.

F7 End-Item Description

DLMS Note:

1. Use to identify the end item associated with the Security Assistance (SA) product quality deficient materiel.

2. For F7: WebSDR field length = 32

3. Not applicable for SQCRs

F8 Next Higher Used Assembly

DLMS Note:

1. Use to identify the next higher assembly associated with the Security Assistance (SA) product quality deficient materiel.

2. For F8: WebSDR field length = 50

3. Not applicable for SQCRs.

FS National Stock Number

DLMS Note:

1. Use to identify the NSN.

2. The NSN is provided as a cross-reference when unit of use indicator is included and the Local Stock Number (LSN) is identified as the primary materiel identification. Authorized DLMS enhancement under DLA industrial activity support agreement.

MG Manufacturer's Part Number

DLMS Note:

1. For SDR/SQCR, use to identify the manufacturer's part number when the primary materiel identification is provided by NSN or LSN.

2. For MG: WebSDR field length = 32.

SW Stock Number

DLMS Note:

1. Use to identify the local stock number (LSN).

2. The LSN is provided as a cross-reference when unit of use indicator is included and the unit of use LSN is identified as the primary materiel identification. Authorized DLMS enhancement under DLA industrial activity support agreement.

ZB Commercial and Government Entity (CAGE) Code

DLMS Note:

1. Use to identify manufacturer (or supplier) associated with a previously identified part number.

2. May be used to identify the supplier CAGE when applicable to a DoD EMALL or GSA Advantage/Global internet order from a vendor catalog.

ZZ Mutually Defined

DLMS Note:

Use to identify materiel by an unspecified stock number. This field is used administratively by DoD WebSDR when the originating system or original order contained materiel identification that does not meet standard edits for a valid NSN.

LIN05	234	**Product/Service ID**	X	AN	1/48	Used	1
		Description: Identifying number for a product or service					
LIN06	235	**Product/Service ID Qualifier**	X	ID	2/2	Used	1

DLMS Implementation Convention (IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
		Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)					
		DLMS Note: *Use to further identify an item. Use multiple Product/Service ID pairs as needed.*					

Code Name

CN   Commodity Name

> **DLMS Note:**
>
> *1. Use to identify the nomenclature associated with the item identified.*
>
> *2. For CN: WebSDR field length = 25.*

MG   Manufacturer's Part Number

> **DLMS Note:**
>
> *1. For SDR/SQCR, use to identify the part number when primary materiel identification is provided by NSN or LSN.*
>
> *2. For MG: WebSDR field length = 32.*

ZB   Commercial and Government Entity (CAGE) Code

> **DLMS Note:**
>
> *Use to identify manufacturer associated with a previously identified part number.*

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
LIN07	234	**Product/Service ID**	X	AN	1/48	Used	1

Description: Identifying number for a product or service

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
LIN08	235	**Product/Service ID Qualifier**	X	ID	2/2	Used	1

Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)

DLMS Note: *Use to further identify an item. Use multiple Product/Service ID pairs as needed.*

Code Name

CN   Commodity Name

> **DLMS Note:**
>
> *1. Use to identify the nomenclature associated with the item identified.*
>
> *2. For CN: WebSDR field length = 25.*

MG   Manufacturer's Part Number

> **DLMS Note:**
>
> *1. Use to identify the part number when primary materiel identification is previously identified.*
>
> *2. For MG: WebSDR field length = 32.*

ZB   Commercial and Government Entity (CAGE) Code

> **DLMS Note:**
>
> *Use to identify manufacturer associated with a previously identified part number.*

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
LIN09	234	**Product/Service ID**	X	AN	1/48	Used	1

Description: Identifying number for a product or service

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
LIN10	235	**Product/Service ID Qualifier**	O	ID	2/2	Used	1

DLMS Implementation Convention (IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
		Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)					
		All valid standard codes are used.					
LIN11	234	**Product/Service ID**	O	AN	1/48	Used	1
		Description: Identifying number for a product or service					

DLMS Implementation Convention (IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

DTM Date/Time Reference

Pos: 0600	Max: >1
Detail - Optional	
Loop: HL	Elements: 2

User Option (Usage): Used

Purpose: To specify pertinent dates and times

Syntax Rules:

1. C0403 - If DTM04 is present, then DTM03 is required.
2. P0506 - If either DTM05 or DTM06 is present, then the other is required.
3. R020305 - At least one of DTM02, DTM03 or DTM05 is required.

DLMS Note:

Use multiple repetitions as needed to identify dates associated with the complaint.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
DTM01	374	**Date/Time Qualifier**	M	ID	3/3	Must use	1

Description: Code specifying type of date or time, or both date and time

DLMS Note: *The following codes are authorized.*

Code	Name
003	Invoice

DLMS Note:

Use to identify the date of the invoice for billing/financial discrepancies.

007	Effective

DLMS Note:

Use for receipt of mapping products to identify the map effective date. Authorized DLMS enhancement.

043	Publication

DLMS Note:

Use for receipt of mapping products to identify the map edition date. Authorized DLMS enhancement.

094	Manufacture

DLMS Note:

For SDR/SQCR, use to identify the date of manufacture for expired shelf-life discrepancies.

119	Test Performed

DLMS Note:

Use to identify the test date for Type II (extendible) expired shelf-life discrepancies.

177	Cancellation

DLMS Note:

Use to identify the date of the customer's request to cancel a previously submitted SDR.

328	Changed

DLMS Note:

Use to identify the date of the customer's request to change a previously submitted SDR.

510	Date Packed

DLMS Note:

For SDR/SQCR, use to identify the date the materiel was packed for expired shelf-life discrepancies.

511	Shelf Life Expiration

DLMS Note:

For SDR/SQCR, use to identify the expiration date for Type 1 (non-extendible) expired shelf-life

DLMS Implementation Convention (IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

	Code	Name
		discrepancies.
	513	Overhauled

DLMS Note:

Use to identify the overhaul/rebuilt date for product quality deficiencies.

	514	Transferred

DLMS Note:

Use on forwarded SDRs to identify the date the SDR was forwarded to a new action party by the action party designated on the original submission.

	516	Discovered

DLMS Note:

Use to identify the date a product quality deficiency was discovered.

	517	Inspected

DLMS Note:

Use to identify the date inspected for Type II (extendible) expired shelf-life discrepancies.

	565	Date of Property Inspection

DLMS Note:

Use to indicate date Inspection was completed.

	868	Last Follow-up

DLMS Note:

Use to identify the date of the customer's follow-up for status of a previously submitted SDR.

	881	Request

DLMS Note:

1. Use to identify the date of the submitter's request for reconsideration.

	909	Contestability

DLMS Note:

Use to identify the date on which the FMS customer contested the action activities response to an SDR subsequent to a reconsideration request.

	947	Preparation

DLMS Note:

1. For SDR/SQCR, use to identify the customer's preparation date of the SDR.

2. This date must be the same or later than the date of the inspection (identified by Qualifier 565).

DTM02	373	**Date**		X	DT	8/8	Used	1

Description: Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year

DLMS Implementation Convention (IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

REF   Reference Identification

Pos: 0700	Max: >1
Detail - Optional	
Loop: HL	Elements: 4

User Option (Usage): Used

Purpose: To specify identifying information

Syntax Rules:

1. R0203 - At least one of REF02 or REF03 is required.

Semantics:

1. REF04 contains data relating to the value cited in REF02.

DLMS Note:

Must use to identify the requisition document number. Use multiple repetitions as needed to identify additional reference numbers associated with a discrepancy.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
REF01	128	**Reference Identification Qualifier**	M	ID	2/3	Must use	1

Description: Code qualifying the Reference Identification

DLMS Note: *The following codes are authorized.*

Code	Name
08	Carrier Assigned Package Identification Number

DLMS Note:

For 08: WebSDR field length = 17

17	Client Reporting Category

DLMS Note:

1. Use to identify SA product quality deficiencies as either Category I or II.

2. Enter value as "I" or "II" when applicable.

6E	Map Reference

DLMS Note:

1. Use for receipt of mapping products to identify the National Geospatial-Intelligence Agency (NGA) Reference Number (NRN). Authorized DLMS enhancement.

2. For 6E: WebSDR field length = 15.

6G	Map Number

DLMS Note:

1. Use for receipt of mapping products to identify the map edition number. Authorized DLMS enhancement.

2. For 6G: WebSDR field length = 3.

86	Operation Number

DLMS Note:

1. Use to identify the Key Operation (KO) Number associated with the JO.

2. Authorized DLMS enhancement for industrial activity support. Refer to ADC 371.

87	Functional Category

DLMS Note:

Use to identify the type of SDR. Select one of the following: S (Shipping/Item), P (Packaging), or D (Dual Action).

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

Code **Name**

9R   Job Order Number

DLMS Note:

1. For SDR/SQCR, use to identify Job Order (JO) Number.

2. Authorized DLMS enhancement for industrial activity support. Refer to ADC 371 and ADC 381.

3. For DoD SLOA/Accounting Classification compliance the Job Order Number may be repeated as a Work Order Number (FA201 Qualifier WO). Refer to ADC 1043.

4. For 9R: WebSDR field length = 10

BL   Government Bill of Lading

DLMS Note:

For BL: WebSDR field length = 17

BM   Bill of Lading Number

DLMS Note:

1. Use to identify the shipment unit commercial bill of lading number.

2. For BM: WebSDR field length = 17

BY   Repair Category Number

DLMS Note:

1. Use to identify SA product quality deficient item as new or repaired/overhauled (N=New, R=Repaired/Overhauled).

2. Use for SDRs for discrepant shipments from commercial repair reported on Document Type 9/P to distinguish from new procurement. Enter or perpetuate Code R for commercial returns from repair, non-destructive test/evaluation, assembly, disassembly, reclamation, and conversion/modification. Refer to ADC 1268.

F8   Original Reference Number

DLMS Note:

1. Use to identify the SDR Customer Reference Number when provided separately. Component SDR applications maintain this number and perpetuate to outgoing transactions. Must use alphanumeric characters only with no special characters or DAAS will reject as DAAS Reject upon submission. Refer to ADC 1331A.

2. May be used when a manually assigned reference number is to be retained as a cross-reference to a system assigned number.

3. Used for FMS SDRs to ensure visibility of the ILCO assigned control number within Component SDR applications.

4. Use to identify the Air Force maintenance document number/suffix associated with an SDR resulting from depot denial under DLA/AF industrial activity support agreement. The number is constructed with the M-series maintenance site identifier in the first six positions of the document number. Refer to ADC 334.

5. Use to identify the Navy maintenance document number/suffix associated with an SDR resulting from DLA stock positioning/procurement action/requisitioning from another Component source of supply. The Navy document number/suffix (normally applicable to the requisition alert) will be perpetuated from the Prepositioned Materiel Receipt Document (PMRD) provided by DLA under DLA/Navy industrial activity support agreement. Refer to ADC 371.

6. For F8: WebSDR maximum field length = 18.

GO   Exhibit Identifier

DLMS Note:

1. Use to identify the Deficiency Report Unique Identifier (DRUI) assigned to the PQDR exhibit for USAF in conjunction with discrepancy code Q11. Refer to ADC 245C.

2. For GO: WebSDR field Length = min 6; max 7

HN   Hazardous Certification Number

DLMS Implementation Convention
(IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

Code	Name

DLMS Note:

1. Use to provide the Hazardous Materiel Indicator specifying if the shipment contains hazardous materiels (including explosives/ ammunition). Indicate "yes" or "no" as applicable in the REF02.

2. This is a mandatory entry for SDRs originated by aerial or water ports.

IK   Invoice Number

DLMS Note:

For IK: WebSDR field length = 15

IL   Internal Order Number

DLMS Note:

1. For SQCR, use to identify the internal order number (ION).

2. For IL: WebSDR field length is 10.

IZ   Insured Parcel Post Number

DLMS Note:

For IZ: WebSDR field length = 17

K2   Certified Mail Number

DLMS Note:

For K2: WebSDR field length = 17

K3   Registered Mail Number

DLMS Note:

For K3: WebSDR field length = 17

KL   Contract Reference

DLMS Note:

1. Storage activities use to provide a Contract Reference when reporting non-procurement materiel receipts in a suspended condition. Cite "NONE" when unavailable.

2. Enter the contract number retained on the packaging/labeling from the original shipment of the materiel by the vendor. Do not enter the contract number applicable to the physical shipment. The contract number applicable to new procurement receipts or direct vendor deliveries is carried at 2/CS01/0750. Refer to ADC 1022.

NN   Nonconformance Report Number

DLMS Note:

1. Use to identify the submitting system's SDR/SQCR report control number. This will be the originator's system assigned number. Identify the originating system in REF03 (see REF03 for values).

2. If the SDR was originated using the DoD WebSDR, this will be the web-generated control number. A WebSDR control number will also be assigned to transactions during processing. WebSDR transaction processing will repeat the REF segment to include each previously identified SDR/SQCR report control number on the outgoing transaction.

3. Must use alphanumeric characters only with no special characters or DAAS will reject as DAAS Reject upon submission. Refer to ADC 1331A.

4. For NN: WebSDR maximum field length = 20 (actual length for originating applications will differ)

5. For SQCR, use multiple occurrences as needed to identify applicable report control numbers.

PO   Purchase Order Number

DLMS Note:

For PO: WebSDR field length = 13

QR   Quality Report Number

DLMS Note:

1. For SDR/SQCR, use to identify the PQDR Report Control Number (RCN) for cross reference to the PQDR exhibit when the discrepancy code is Q11. Refer to ADC 245C.

2. For QR: WebSDR field length =15

DLMS Implementation Convention (IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

Code	Name

3. For SQCR, use to identify the PQDR Report Control Number (RCN) when stock screening resulting in SQCR was associated with a PQDR. Up to 5 PQDR RCNs may be entered.

S2   Data Source

DLMS Note:

1. Use on SA SDR to identify Portal Submission Indicator indicating the activity submitting SDRs as authorized by SA customers, e.g., SA Customer Submission, STARR PC Submission, ILCO Submission (mailed copy submissions), Freight Forwarder Submission - as authorized by SA customer or Other Activity as authorized by SA customer. If other, use REF03 to provide an explanation.

A data maintenance action was approved in version 5020. The approved code/name is "PSC Portal Submission Code".

2. For S2: WebSDR field length = 50

SI   Shipper's Identifying Number for Shipment (SID)

DLMS Note:

This is the contractor-assigned shipment number, e.g. vendor shipments invoiced via the Mechanization of Contract Administration Services (MOCAS) system are identified by a shipment number formatted as three alpha and four numeric characters (may include 1 position shipment number suffix).

For SI: WebSDR maximum field length = 22

TG   Transportation Control Number (TCN)

DLMS Note:

For TG: WebSDR field length = 17

TN   Transaction Reference Number

DLMS Note:

1. Use to indicate the requisition document number. This entry is required in DoD WebSDR.

2. The document number cited on SDRs prepared by the Distribution Depot for new procurement receipts (document type 9) and by the CCP (document type W), will be assigned for this purpose based upon the current date and the DoDAAC of the receiving depot or CCP.

3. For TN: WebSDR field length = 14

4. For SQCR, use to identify the applicable document number. (The SQCR document number can be a system-generated/assigned by the storage activity when a document number is no longer associated with the materiel in storage; field length = 14.

W4   Procurement Request Number

DLMS Note:

1. Use to identify the purchase request number.

2. For W4: WebSDR field length = 13

WO   Work Order Number

DLMS Note:

1. Use to identify the Build Directive Number (BDN) for medical/surgical or other component assembly/kit.

2. For future consideration, a data maintenance action was approved in X12 version 5010. The approved code/name is "BDN – Build Directive Number."

XY   Other Unlisted Type of Reference Number

DLMS Note:

1. Use to identify other unlisted type of transportation number.

2. For XY: WebSDR field length = 17

YM   Resource Screening Reference

DLMS Note:

1. Use to perpetuate the reference number (e.g., quality notification number) provided by the originating system to identify the stock screening request which resulted in this SQCR.

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

		Code	**Name**					
			2. For YM: WebSDR field length = 14					
		PGC	Packing Group Code					
			DLMS Note:					
			For SQCR, use to indicate Condition of Packaging. Indicate packaging satisfactory with an "S" in REF02. Indicate packaging not satisfactory with a "U".					
		PGD	Downstream Package Identifier					
			DLMS Note:					
			Storage activities must use to indicate original unopened packaging (yes/no) when reporting non-procurement materiel receipts in a suspended condition. Enter Y or N as applicable. Refer to ADC 1022.					
		PWC	Preliminary Work Candidate Number					
			DLMS Note:					
			1. For SQCR, use to identify a Requisition Alert Document Number to protect materiel for use by authorized local users at industrial work sites.					
			2. For SQCR, Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.					
			3. For PWC: WebSDR field length is 15					
REF02	127	**Reference Identification**		X	AN	1/50	Must use	1
		Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier						
REF03	352	**Description**		X	AN	1/80	Used	1
		Description: A free-form description to clarify the related data elements and their content						
		DLMS Note: *1. Use to identify the generating-system associated with the SDR report control number identified in the REF01:*						
		• 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)						
		• 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)						
		• GSA - GSA Vision system						

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
		• WMS- Warehouse Management System					
		2. Use with originator's SQCR report control number (REF01=NN) to identify the generating-system.					
REF04	C040	**Reference Identifier**	O	Comp		Used	1
		Description: To identify one or more reference numbers or identification numbers as specified by the Reference Qualifier					
		DLMS Note: *Must use to identify the requisition document number. Use multiple Reference Identification pairs as needed.*					
REF04-01	128	**Reference Identification Qualifier**	M	ID	2/3	Must use	1
		Description: Code qualifying the Reference Identification					

Code Name

W1   Disposal Turn-In Document Number

DLMS Note:

1. Use in conjunction with the controlling document number for the transaction cited in REF01 code TN.

2. The DTID number is used by DLA Disposition Services as a unique number to identify property that was turned into a DLA Disposition Service Field Office. The value of the DTID may be the original turn-in document number or may be a unique control number (UCN) assigned by the Field Office during receipt processing when the original DTID number is not adequate to uniquely identify the property. Applicable on the SDR for intra-DLA use when the controlling document number for the shipment is not the DTID used for tracking the property. Refer to ADC 459.

3. When there is no Suffix Code (REF04 Code W8), associated with the controlling Document Number, enter the correlating DTID in the REF04-02. If there is a Suffix Code, then enter the DTID in the REF04-04. DLMS enhancement, see ADC 466.

W8   Suffix

DLMS Note:

1. When citing the requisition number (using Transaction Reference Number, Code TN), use to identify the document number suffix if one is provided.

2. For W8: WebSDR field length = 1

3. For SQCR, when used in association with the Requisition Alert Document Number (Qualifier PWC, above), this will be the requisition alert document suffix. The Requisition Alert Document Number Suffix is an Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.

PSM   Credit Card

DLMS Note:

Only send this value when citing the requisition number (using Transaction Reference Number, Code TN) and enter a "Y" indicator to indicate payment by either Government purchase card or commercial credit card.

URL   Uniform Resource Locator

DLMS Note:

1. Only send this value when citing the requisition number (using Transaction Reference Number, Code TN) and enter a "Y" indicator to indicate payment by either Government purchase card or commercial credit card.

2. When a FedMall Indicator is needed following a Document Number Suffix, use W8 at this position and supply the FedMall Indicator in the following 2/REF04-03/0700. Refer to ADC 1354.

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
REF04-02	127	**Reference Identification**	M	AN	1/50	Must use	1

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
		Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier					
REF04-03	128	**Reference Identification Qualifier**	X	ID	2/3	Used	1
		Description: Code qualifying the Reference Identification					

Code **Name**

60   Account Suffix Code

> **DLMS Note:**
>
> *1. Use in conjunction with the DTID Number (REF04 Code W1) to identify the DTID Number Suffix Code, when applicable.*
>
> *2. When the DTID Number is provided in REF04-02, enter the correlating DTID Suffix using this location. DLMS enhancement, see ADC 466.*

W1   Disposal Turn-In Document Number

> **DLMS Note:**
>
> *1. Use in conjunction with the controlling document number (REF01 Code TN) to identify the applicable DTID Number.   Applicable on the SDR for intra-DLA use when the controlling document number for the shipment is not the DTID used for tracking the property.*
>
> *2. When there is no Suffix Code (REF04 Code W8), associated with the controlling Document Number, enter the correlating DTID in the REF04-02. If there is a Suffix Code, then enter the DTID in the REF04-04. DLMS enhancement, see ADC 466.*

URL   Uniform Resource Locator

> **DLMS Note:**
>
> *Use to provide the FedMall Indicator when following a Document Number Suffix (qualifier W8 at 2/REF04-01/0700). Refer to ADC 1354.*

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
REF04-04	127	**Reference Identification**	X	AN	1/50	Used	1
		Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier					
REF04-05	128	**Reference Identification Qualifier**	X	ID	2/3	Used	1
		Description: Code qualifying the Reference Identification					

Code **Name**

60   Account Suffix Code

> **DLMS Note:**
>
> *1. Use in conjunction with the DTID Number (REF04 Code W1) to identify the DTID Number Suffix Code, when applicable.*
>
> *2. When the DTID Number is provided in REF04-04, enter the correlating DTID Suffix using this location. DLMS enhancement, see ADC 466.*

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
REF04-06	127	**Reference Identification**	X	AN	1/50	Used	1
		Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier					

DLMS Implementation Convention (IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

CS   Contract Summary

Pos: 0750	**Max: 1**
Detail - Optional	
Loop: HL	**Elements: 4**

User Option (Usage): Used

Purpose: To provide information about a contract

Syntax Rules:

1. P0405 - If either CS04 or CS05 is present, then the other is required.

Semantics:

1. CS09 is the permissible overage as a percentage of the total contract line item number (CLIN) quantity.
2. CS10 is the permissible shortage as a percentage of the total contract line item number (CLIN) quantity.
3. CS11 is the permissible overage dollar value specified by the contract above which discrepancy action is taken.
4. CS14 is the Unit of Measure stipulated in the contract.
5. CS15 is the contract line item number (CLIN) unit price specified in the contract.
6. CS17 conveys the Critical Application Indicator. A "Y" indicates that a Critical Application Indicator is specified in the contract; an "N" indicates that no Critical Application Indicator is specified in the contract.
7. CS18 conveys the Special Requirements Indicator. A "Y" indicates that a Special Requirements Indicator (requiring special testing and or evaluation) is specified in the contract; an "N" indicates that no Special Requirements Indicator is specified in the contract.

Comments:

1. CS04 may be used to identify the Contract Line Item Number (CLIN) or Extended (or Exhibit) Line Item Number (ELIN).
2. CS07 and CS13 can be used to indicate two different types of special services required.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
CS01	367	**Contract Number**	O	AN	1/30	Used	1

Description: Contract number

DLMS Note: *Use to identify the procurement instrument identifier (PIID). Use the legacy procurement instrument identification number (PIIN) pending transition to the PIID. When a contract is issued under a PIID call/order number (F or M in 9th position), provide the value in the PIID field.*

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
CS03	328	**Release Number**	O	AN	1/30	Used	1

Description: Number identifying a release against a Purchase Order previously placed by the parties involved in the transaction

DLMS Note: *1. Use to identify the call or order number if applicable.*

2. Use to identify the legacy four-position call/order number associated with the PIIN.

3. Do not use for the PIID call/order number. The PIID call/order number is mapped to CS01. Refer to ADC 1161.

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
CS04	128	**Reference Identification Qualifier**	X	ID	2/3	Used	1

Description: Code qualifying the Reference Identification

Code Name

DLMS Implementation Convention (IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

Code	Name
C7	Contract Line Item Number

DLMS Note:

Use as needed to identify the CLIN or the CLIN including the SUBCLIN, as appropriate.

CS05	127	**Reference Identification**	X	AN	1/50	Used	1

Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

DLMS Implementation Convention (IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

PWK   Paperwork

Pos: 1020	**Max: >1**
Detail - Optional	
Loop: HL	**Elements: 3**

User Option (Usage): Used

Purpose: To identify the type or transmission or both of paperwork or supporting information

Syntax Rules:

1. P0506 - If either PWK05 or PWK06 is present, then the other is required.

Comments:

1. PWK05 and PWK06 may be used to identify the addressee by a code number.
2. PWK07 may be used to indicate special information to be shown on the specified report.
3. PWK08 may be used to indicate action pertaining to a report.

DLMS Note:

Use a separate PWK segment for each attachment identified by filename. Repeat up to five times.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
PWK01	755	**Report Type Code**	M	ID	2/2	Must use	1

Description: Code indicating the title or contents of a document, report or supporting item

DLMS Note: *The following codes are authorized.*

Code Name

AE   Attachment

DLMS Note:

1. Use to indicate that supporting documentation has been provided electronically in the form of images or files and is available for download from the DoD WebSDR.

2. Use with Code FT (PWK02) when a file is transmitted electronically between the DoD WebSDR and the interfacing application.

R6   Miscellaneous Information

DLMS Note:

Use to indicate that additional information is being submitted to the action activity off-line.

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
PWK02	756	**Report Transmission Code**	O	ID	1/2	Used	1

Description: Code defining timing, transmission method or format by which reports are to be sent

Code Name

FT   File Transfer

DLMS Note:

1. Use to indicate attachment is being sent electronically in a separate transmission.

2. Up to five attachments may be sent per transaction.

3. Information copies generated by WebSDR/DAAS (BNR01=22) will carry the attachments associated with the original report.

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
PWK07	352	**Description**	O	AN	1/80	Used	1

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
		Description: A free-form description to clarify the related data elements and their content					
		DLMS Note: *1. Use to indicate the SDR Attachment File Name being sent electronically in a separate transmission. Refer to ADC 311.*					
		2. WebSDR field length = 50.					

DLMS Implementation Convention
(IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

LM Code Source Information

Pos: 1040   **Max: 1**

Detail - Optional

Loop: LM   **Elements: 1**

User Option (Usage): Used

Purpose: To transmit standard code list identification information

Comments:

1. LM02 identifies the applicable industry code list source information.

DLMS Note:

Use to identify coded information maintained in department or agency documentation.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
LM01	559	**Agency Qualifier Code**	M	ID	2/2	Must use	1

Description: Code identifying the agency assigning the code values

Code	Name
DF	Department of Defense (DoD)

DLMS Implementation Convention (IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

LQ   Industry Code

Pos: 1050	**Max: >1**
Detail - Mandatory	
Loop: LM	**Elements: 2**

User Option (Usage): Used

Purpose: Code to transmit standard industry codes

Syntax Rules:

1. C0102 - If LQ01 is present, then LQ02 is required.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
LQ01	1270	**Code List Qualifier Code**	O	ID	1/3	Must use	1

Description: Code identifying a specific industry code list

DLMS Note: *The following codes are authorized.*

Code Name

D   Court Document Type Code

DLMS Note:

1. Must use to identify the Discrepancy Report Document Type Code to identify the type of discrepancy report and type of shipment involved. This data element is required for the DoD WebSDR interface.

2. Valid entries are for SDR types are:

• 5 - Storage Quality Control Report (SQCR)
• 6 - Customer originated, direct vendor/contractor delivery. This type is used primarily for shipment of requisitioned materiel sourced by the item manger by contracted vendor shipment rather than from stock.
• 7 - Customer originated, depot/lateral shipment/other. This type is used primarily for shipment of requisitioned materiel sourced by the item manager from stock; may be used for other customer SDRs.
• V - Customer originated, lateral shipment under TAV. This type is used exclusively for customer reported discrepancies resulting from item manager directed lateral redistribution (initiated via MILSTRIP DIC Code A4_ with Distribution Code 2 or 3).
• 8 - Depot originated, depot receipt from non-procurement source other than RDO.
• A - Storage site receipt, customer return/other (Note: Comparable to Type 8, but originated outside DSS; requires authorization prior to use.)
• 9 - Depot originated procurement source receipt
• D - DLA Distribution Field Office originated (Note: Used in conjunction with Disposition Services SDR Type Code to further distinguish the type of shipment scenario involved.)
• P - Storage site receipt procurement source receipt (Note: Comparable to Type 9, but originated outside DSS; requires authorization prior to use.)
• R - Depot originated, redistribution order receipt.
• N - Storage site receipt, depot shipment (RDO) (Note: Comparable to Type R, but originated outside DSS; requires authorization prior to use.
• W - Transshipper originated SDR. This type is used exclusively by ports and CCPs for discrepancies discovered while materiel is in transit. Because this type of SDR may apply to a shipment unit (rather than a single document number), data element requirements differ significantly from other SDR types.

3. For future consideration, a data maintenance action was approved in version 5030. The approved code/name is "TDC - Discrepancy Report Type Code".

40   Type Pack Code

DLMS Note:

1. Use to identify the DoD Type of Pack Code. May be provided when reporting packaging discrepancies. Required for CCP-originated discrepancies.

2. For 40: WebSDR field Length = 2

83   Supply Condition Code

DLMS Implementation Convention (IC) 842A/W	ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

Code **Name**

DLMS Note:

1. Use to identify the condition of the materiel as intended for shipment. Applicable to condition code discrepancies where the condition upon receipt is later specified.

2. For SQCR, reclassification condition code (Condition Code To) is identified using Qualifier BG.

85   Country and Activity Code

DLMS Note:

1. Use to identify the Security Cooperation Customer Code.

2. For 85: WebSDR field length = 2

A4   Case Designator Number

DLMS Note:

Must use in SA SDRs to identify the FMS case number.

A9   Supplemental Data

DLMS Note:

1. Use to identify supplemental address/data.

2. During the DLSS/DLMS transition, this field will be used to perpetuate/populate the DLSS Supplemental Address (SUPAAD) field. During this time, field size is restricted to 6 positions.

3. For A9: WebSDR field length = 6

BG   Condition

DLMS Note:

For SQCR, use for supply condition code after reclassification (Supply Condition Code-To)

DE   Signal Code

DG   Fund Code

EQ   Controlled Inventory Item Code

EZ   Type Inspection Code

DLMS Note:

For SQCR must use to indicate type of inspection.

C= Visual (COSIS) Inspection
F=Safety of Flight (SOF) Inspection (includes Aviation Safety Action Message (ASAM)
P=Special Inspection at Single Location
Q=Quality Related Inspection
R=Reimbursement Special Inspection
S=Shelf life Inspection
U=Safety of Use Inspection
X=Critical Safety Item (CSI) Inspection
Z=Suspect Counterfeit Inspection

FD   Demilitarization Code

GQ   Group Qualifier Code

DLMS Note:

Use to identify the Material Management Aggregation Code (MMAC) for NSNs to be managed by a specific manager (i.e., System, program, aggregation, selected FSC, technology group). This is an Air Force-unique data element meaningful to the Air Force only. Non-Air Force components perpetuate without action.

A data maintenance action was approved in version 5010. The approved code/name is "MAC – Material Management Aggregation Code". The code source is identified as the Air Force Manual (AFMAN) 23-110, Volumes 1 and 2.

HB   Discrepancy Advice Code

DLMS Note:

1. Use to identify the SDR Action Code indicating the initiator's requested action.

2. For SQCRs only authorized Action Code is 1A.

DLMS Implementation Convention (IC) 842A/W	ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

Code	Name
ST	Special Marketing Type Code

DLMS Note:

1. Use to identify the DLA Disposition Services SDR Type Code to identify the type of discrepant report and type of shipment involved.

2. For SDRs prepared via DoD WebSDR for Recycling Control Point (RCP) receipts, this data element is used in conjunction with SDR Document Type Code 7:
  D - DLA Disposition Services Donated Materiel
  R - DLA Disposition Services Reutilization
  F - DLA Disposition Services Transferred Materiel
  S - DLA Disposition Services Sale
  O - Other DLA Disposition Services Shipment

3. For SDRs prepared via Distribution Standard System for DLA Disposition Field Office receipts, this data element is used in conjunction with SDR Document Type Code D.
  T - DLA Disposition Services Field Office Turn-in
  E - DLA Disposition Services Field Office Redistribution
  B - Distribution Depot shipment to a DLA Disposition Services Field Office

4. Refer to ADC 210 and ADC 459.

TG	Title Document Code List

DLMS Note:

1. Use on SA SDR to identify the SA Document Number Requirement Type as one of the following: Follow-on Support Requirement (FSR), Government Furnished Equipment/Materiel (GFE), System Sale (SYS), Repair/Replace Requirement (RRP), Repair/Return Requirement (RPT), or World Wide Redistribution System Requirement (WWR). An ANSI data maintenance action will be taken to obtain a more appropriate code for use in a future version/release.

2. For TG: WebSDR field length = 3

TR	Report Code

DLMS Note:

1. Use for SA SDR to identify the SDR initiating office (SIO).

2. For TR: WebSDR field length = 1

COG	Cognizance Symbol

DLMS Note:

Use to identify the materiel cognizance symbol (COG) of the end item. Applicable to US Navy only.

LQ02	1271	**Industry Code**	X	AN	1/30	Must use	1

Description: Code indicating a code from a specific industry code list

DLMS Implementation Convention   ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381,
(IC) 842A/W   381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068,
                                                         Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A,
                                                                          1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

FA1   Type of Financial Accounting Data

Pos: 1350   **Max: 1**
Detail - Optional
Loop: FA1   **Elements: 1**

User Option (Usage): Used

Purpose: To specify the organization controlling the content of the accounting citation, and the purpose associated with the accounting citation

Semantics:

1. FA101 Identifies the organization controlling the assignment of financial accounting information.
2. FA102 Identifies the purpose of the accounting allowance or charge information.

DLMS Note:

Not Used in SQCR

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
FA101	559	**Agency Qualifier Code**	M	ID	2/2	Used	1

Description: Code identifying the agency assigning the code values

DLMS Note: *This data element is required for X12 syntax. Select the code that corresponds to the organization that is responsible for the assignment of the DoDAAC used to construct the controlling document number for the transaction.*

Code   Name

DF   Department of Defense (DoD)

> **DLMS Note:**
>
> *Use to indicate that the Component is a Department of Defense agency, including Defense Logistics Agency. Refer to ADC 1043.*

DN   Department of the Navy

> **DLMS Note:**
>
> *Includes the United States Marine Corps.*

DY   Department of Air Force

DZ   Department of Army

FG   Federal Government

DLMS Implementation Convention (IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

FA2   Accounting Data

Pos: 1360	**Max: >1**
Detail - Mandatory	
Loop: FA1	**Elements: 2**

User Option (Usage): Must use

Purpose: To specify the detailed accounting data

> **DLMS Note:**
>
> *1. Use this segment to comply with the DoD SLOA/Accounting Classification only when submitting an SDR using a constructed document number (not applicable to Security Assistance). Cost object elements Project Identifier, Funding Center Identifier, Functional Area, Cost Element Code, Cost Center Identifier, Activity Identifier, and Work Order Number are used as appropriate for the system.*
>
> *2. Not used in SQCR*

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
FA201	1196	**Breakdown Structure Detail Code**	M	ID	2/2	Used	1

Description: Codes identifying details relating to a reporting breakdown structure tree

Code	Name
89	Budget Line Item Identification

> **DLMS Note:**
>
> *1. For DoD SLOA/Accounting Classification use to identify "Budget Line Item". Refer to ADC 1043.*
>
> *2. Authorized DLMS enhancement; see introductory DLMS note 5.*

90	Project/Task

> **DLMS Note:**
>
> *1. For DoD SLOA/Accounting Classification use to identify "Project Identifier". Refer to ADC 1043.*
>
> *2. Authorized DLMS enhancement; see introductory DLMS note 5.*

A1	Department Indicator

> **DLMS Note:**
>
> *1. For DoD SLOA/Accounting Classification use to identify "Department Regular". Refer to ADC 1043.*
>
> *2. Authorized DLMS enhancement; see introductory DLMS note 5.*

A2	Transfer from Department

> **DLMS Note:**
>
> *1. For DoD SLOA/Accounting Classification use to identify "Department Transfer". Refer to ADC 1043.*
>
> *2. Authorized DLMS enhancement; see introductory DLMS note 5.*

A4	Basic Symbol Number

> **DLMS Note:**
>
> *1. For DoD SLOA/Accounting Classification use to identify "Main Account". Refer to ADC 1043.*
>
> *2. Authorized DLMS enhancement; see introductory DLMS note 5.*

A5	Sub-class

> **DLMS Note:**
>
> *1. Reserved for DoD SLOA/Accounting Classification use to identify "Sub Class". Refer to ADC 1043.*
>
> *2. Sub Class is a potential future DLMS enhancement. Components must coordinate requirements and business rules with EBSO prior to use.*

A6	Sub-Account Symbol

> **DLMS Note:**

DLMS Implementation Convention
(IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381,
381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068,
Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A,
1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

Code	Name

1. For DoD SLOA/Accounting Classification use to identify "Sub Account". Refer to ADC 1043.

2. Authorized DLMS enhancement; see introductory DLMS note 5.

AI	Activity Identifier

DLMS Note:

1. For DoD SLOA/Accounting Classification use to identify "Activity Identifier". Refer to ADC 1043.

2. Authorized DLMS enhancement; see introductory DLMS note 5.

3. Qualifier AI is a migration code approved for use in X12 version 7020.

B2	Budget Sub-activity Number

DLMS Note:

1. For DoD SLOA/Accounting Classification use to identify "Sub-Allocation (formerly known as Limit/Subhead)". Refer to ADC 1043.

2. Authorized DLMS enhancement; see introductory DLMS note 5.

BE	Business Event Type Code

DLMS Note:

1. Reserved for DoD SLOA/Accounting Classification use to identify "Business Event Type Code". Refer to ADC 1043.

2. Business Event Type Code is a potential future DLMS enhancement. Components must coordinate requirements and business rules with EBSO prior to use.

3. Qualifier BE is a migration code approved for use in X12 version 7020.

C3	Budget Restriction

DLMS Note:

1. For DoD SLOA/Accounting Classification use to identify "Availability Type". Refer to ADC 1043.

2. Authorized DLMS enhancement; see introductory DLMS note 5.

CC	Cost Center Identifier

DLMS Note:

1. For DoD SLOA/Accounting Classification use to identify "Cost Center Identifier". Refer to ADC 1043.

2. Authorized DLMS enhancement; see introductory DLMS note 5.

3. Qualifier CC is a migration code approved for use in X12 version 7020.

F1	Object Class

DLMS Note:

1. For DoD SLOA/Accounting Classification use to identify "Object Class". Refer to ADC 1043.

2. Authorized DLMS enhancement; see introductory DLMS note 5.

FA	Functional Area

DLMS Note:

1. For DoD SLOA/Accounting Classification use to identify "Functional Area". Refer to ADC 1043.

2. Authorized DLMS enhancement; see introductory DLMS note 5.

3. Qualifier FA is a migration code approved for use in X12 version 7020.

FC	Funding Center Identifier

DLMS Note:

1. For DoD SLOA/Accounting Classification use to identify "Funding Center Identifier". Refer to ADC 1043.

2. Authorized DLMS enhancement; see introductory DLMS note 5.

3. Qualifier FC is a migration code approved for use in X12 version 7020.

DLMS Implementation Convention (IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

Code	Name

FT Funding Type

> **DLMS Note:**
>
> *1. For DoD SLOA/Accounting Classification use to identify "Reimbursable Flag". Refer to ADC 1043.*
>
> *2. Authorized DLMS enhancement; see introductory DLMS note 5.*

H1 Cost Code

> **DLMS Note:**
>
> *1. For DoD SLOA/Accounting Classification use to identify "Cost Element Code". Refer to ADC 1043.*
>
> *2. Authorized DLMS enhancement; see introductory DLMS note 5.*

L1 Accounting Installation Number

> **DLMS Note:**
>
> *1. For DoD SLOA/Accounting Classification use to identify "Agency Accounting Identifier". Refer to ADC 1043.*
>
> *2. Authorized DLMS enhancement; see introductory DLMS note 5.*

P1 Disbursing Station Number

> **DLMS Note:**
>
> *1. For DoD SLOA/Accounting Classification use to identify "Agency Disbursing Identifier Code". Refer to ADC 1043.*
>
> *2. Authorized DLMS enhancement; see introductory DLMS note 5.*

WO Work Order Number

> **DLMS Note:**
>
> *1. For DoD SLOA/Accounting Classification use to identify "Work Order Number". Refer to ADC 1043.*
>
> *2. Authorized DLMS enhancement; see introductory DLMS note 5.*
>
> *3. Qualifier WO is a migration code approved for use in X12 version 7020.*

YB Beginning Period of Availability

> **DLMS Note:**
>
> *1. For DoD SLOA/Accounting Classification use to identify "Beginning Period of Availability Fiscal Year Date". Refer to ADC 1043.*
>
> *2. Use as appropriate to represent Program Year. Availability Type Code must be "X". Refer to ADC 1043B.*
>
> *3. Authorized DLMS enhancement; see introductory DLMS note 5.*
>
> *4. Qualifier YB is a migration code approved for use in X12 version 7020.*

YE Ending Period of Availability

> **DLMS Note:**
>
> *1. For DoD SLOA/Accounting Classification use to identify "Ending Period of Availability Fiscal Year Date". Refer to ADC 1043.*
>
> *2. Authorized DLMS enhancement; see introductory DLMS note 5.*
>
> *3. Qualifier YE is a migration code approved for use in X12 version 7020.*

FA202	1195	**Financial Information Code**	M	AN	1/80	Used	1

Description: Code representing financial accounting information

DLMS Implementation Convention (IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

NCD   Nonconformance Description

Pos: 2300	**Max: 1**
Detail - Optional	
Loop: NCD	**Elements: 2**

User Option (Usage): Used

Purpose: To describe the nonconformance condition

Syntax Rules:

1. R0102 - At least one of NCD01 or NCD02 is required.

DLMS Note:

1. Use to reflect information related to the nonconformance condition and identify related organizations.

2. Must use one NCD loop for in each IUID loop. Use a new IUID loop for each item.

3. The IUID content is an authorized DLMS enhancement; refer to introductory DLMS Note 5 on the IC cover page.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
NCD02	888	**Nonconformance Determination Code**	X	ID	1/1	Must use	1

Description: Code indicating whether a nonconforming condition was the reason for submitting or the basis upon which a nonconformance report is initiated

Code	Name
5	Discrepant

DLMS Note:

For SDR/SQCR transactions, use to satisfy ANSI requirement.

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
NCD03	350	**Assigned Identification**	O	AN	1/20	Must use	1

Description: Alphanumeric characters assigned for differentiation within a transaction set

DLMS Note: *1. Use as a counter to satisfy ANSI syntax. Must cite numeric 1 pending future enhancement to support additional NCD loops for multiple missing component parts or multiple incorrect items received.*

2. When providing item unique identification due to a mismatch (including shortage/overage) resulting from comparison between shipping notice, due-in, or documentation, and the packaging or item, follow the numeric counter by an indicator to distinguish the item(s) received from the anticipated item(s) not received. Suffix the counter by the letter R for items received and N for items not received. See ADC 1030.

3. Use of this looping structure to describe multiple incorrect items received in association with Discrepancy Code W5, Mixed Stock, is reserved for future implementation.

4. Use of this looping structure to describe multiple missing component parts is reserved for future implementation.

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

Ref	**Id**	**Element Name**	**Req**	**Type**	**Min/Max**	**Usage**	**Rep**

DLMS Implementation Convention (IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

NTE Note/Special Instruction

Pos: 2400	**Max: >1**
Detail - Optional	
Loop: NCD	**Elements: 2**

User Option (Usage): Used

Purpose: To transmit information in a free-form format, if necessary, for comment or special instruction

Comments:

1. The NTE segment permits free-form information/data which, under ANSI X12 standard implementations, is not machine processible. The use of the NTE segment should therefore be avoided, if at all possible, in an automated environment.

DLMS Note:

Use any code listed for SDR. For SQCR, only use Code RPT.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
NTE01	363	**Note Reference Code**	O	ID	3/3	Must use	1

Description: Code identifying the functional area or purpose for which the note applies

DLMS Note: *The following codes are authorized.*

Code **Name**

ACI Additional Claim Information

DLMS Note:

Use to identify the narrative comments associated with a contested SDR or request for reconsideration.

ACN Action Taken

DLMS Note:

Use to identify the narrative comments which describe the action taken by the initiator in regard to an SA product quality deficiency.

APS Appropriation Specifications

DLMS Note:

Use to identify funding and accounting information provided by the submitter.

CIR Circumstances Prior to Difficulty

DLMS Note:

Use to identify the narrative comments which describe the circumstances prior to difficulty in regard to an SA product quality deficiency.

COD Corrected Data

DLMS Note:

Use to identify the narrative comments associated with and SDR correction/change.

DGN Diagnosis Description

DLMS Note:

Use to identify the narrative comments which describe the suspected cause identified by the initiator in regard to an SA product quality deficiency.

EBK Other Reason for Withdrawal

DLMS Note:

Use to identify the narrative comments associated with cancellation of an SDR.

ODD Originator Deficiency Description

DLMS Note:

Use to identify the narrative comments which describe the deficiency by the initiator in regard to an SA product quality deficiency.

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

Code   Name

POL   Property Owner Location Information

DLMS Note:

Use to identify the location of discrepant/deficient materiel.

REC   Recommendation

DLMS Note:

Use to identify the narrative comments which describe the initiator's recommendation in regard to an SA product quality deficiency.

RPT   Report Remarks

DLMS Note:

1. Use to identify the narrative comments associated with the SDR. Narrative comments are mandatory for New Original (00) SDRs, with the exception being New Original (00) SDRs submitted with Action Code 1H or 3B do not require narrative comments.

2. CCP-generated SDRs prepared at the TCN level may use the remarks block to identify specific document numbers consolidated on the shipment or other detailed information where available.

3. Use to indicate findings and recommendations form SQCR. Provide details of cause and nature of defect, malfunction, or repair. (Total field size for remarks is restricted to 750 characters).

RST   Place Where a Report was Submitted

DLMS Note:

1. Use to identify remarks provided by the action activity to which the SDR was originally submitted. This is an additional separate remarks block for the purpose for relaying the original action activity's reply remarks when the SDR has been forwarded to a new activity using forwarding Reply Code 504.

2. Remarks will be perpetuated to new original report as originally provided on the reply transaction (limited to 500 positions).

3. This is an enhancement for future implementation planned for _____.

SSC   Status Comment

DLMS Note:

Use to identify the narrative comments associated with an SDR followup.

TPO   Third Party Organization Notes

DLMS Note:

Use to identify remarks provided by the ILCO.

A data maintenance action was approved in version 5020. The approved code/name is "ILC - International Logistics Control Office".

WHI   Warehouse Instruction

DLMS Note:

1. Use to identify Instructions to Depot remarks. May be used by the materiel owner to provide instructions or additional information to the distribution depot.

2. This is a separate additional remarks block reserved for use in association with SDR reports forwarded transactionally by the primary action activity to a distribution depot for research using Beginning Segment Code 47.

| NTE02 | 352 | **Description** | M | AN | 1/80 | Must use | 1 |

Description: A free-form description to clarify the related data elements and their content

DLMS Note: *1. Use multiple repetitions of NTE, with up to 80 positions for each line. WebSDR maximum field for note = 500.*

2. Special characters are not allowed except as identified. Valid characters are: @ # $ ( ) - = + , / \ [ ] : . and ?

DLMS Implementation Convention (IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

DTM Date/Time Reference

Pos: 2500	Max: >1
Detail - Optional	
Loop: NCD	**Elements: 6**

User Option (Usage): Used

Purpose: To specify pertinent dates and times

Syntax Rules:

1. C0403 - If DTM04 is present, then DTM03 is required.
2. P0506 - If either DTM05 or DTM06 is present, then the other is required.
3. R020305 - At least one of DTM02, DTM03 or DTM05 is required.

DLMS Note:

For SDR and SQCR use in IUID loop to associate a date with a specific batch/lot or item as identified by UII or serial number.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
DTM01	374	**Date/Time Qualifier**	M	ID	3/3	Used	1

Description: Code specifying type of date or time, or both date and time

Code **Name**

512   Warranty Expiration

> **DLMS Note:**
> *Reserved for future use. Not available at this time.*

DTM02	373	**Date**	X	DT	8/8	Used	1

Description: Date expressed as CCYYMMDD where CC represents the first two digits of the calendar year

DTM03	337	**Time**	X	TM	4/8	Used	1

Description: Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)

DTM04	623	**Time Code**	O	ID	2/2	Used	1

Description: Code identifying the time. In accordance with International Standards Organization standard 8601, time can be specified by a + or - and an indication in hours in relation to Universal Time Coordinate (UTC) time; since + is a restricted character, + and - are substituted by P and M in the codes that follow

All valid standard codes are used.

DTM05	1250	**Date Time Period Format Qualifier**	X	ID	2/3	Used	1

Description: Code indicating the date format, time format, or date and time format

All valid standard codes are used.

DLMS Implementation Convention
(IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
DTM06	1251	**Date Time Period**	X	AN	1/35	Used	1

        Description: Expression of a date, a time, or range of dates, times or dates and times

DLMS Implementation Convention (IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

REF   Reference Identification

Pos: 2600   **Max: >1**
Detail - Optional
Loop: NCD   **Elements: 4**

User Option (Usage): Used

Purpose: To specify identifying information

Syntax Rules:

1. R0203 - At least one of REF02 or REF03 is required.

Semantics:

1. REF04 contains data relating to the value cited in REF02.

DLMS Note:

1. Use in 2/HL/0100 IUID loop to provide IUID information. Repeat the REF segment within each IUID loop to identify relevant IUID information.

2. In support of Financial Improvement and Audit Readiness (FIAR) compliance, capital equipment candidates require serialization data visibility. Submitters must prepare SDRs citing the applicable serial number(s) as mandatory, and when available, include UIIs, when IUID is appropriate for the type of discrepancy (e.g., wrong item, shortage/overage, receipt in a condition other than expected, or a serial number/UII mismatch between the item and documentation). Refer to ADC 1198.

3. Under DOD IUID policy, UIT programs require serialization data visibility. Submitters must prepare SDRs citing the applicable serial number(s) as mandatory, and when available, include UIIs, when appropriate for the type of discrepancy (e.g., wrong item, shortage/overage, receipt in a condition other than expected, or a serial number/UII mismatch between the item and documentation). Refer to ADC 1244.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
REF01	128	**Reference Identification Qualifier**	M	ID	2/3	Must use	1

Description: Code qualifying the Reference Identification

DLMS Note: *1. For DLMS use, the following codes are authorized.*

2. Use codes separately or in combination, to identify appropriate information for DoD IUID Supply Policy, including, but not limited to unique item tracking (UIT) programs. Authorized DLMS Enhancement. See ADC 1030.

3. For SQCR use Code: BT, SE, U3.

Code	Name
BT	Batch Number

DLMS Note:

1. Use in IUID loop to identify the batch, lot, or production run related to the discrepant materiel.

2. The batch/lot number may not exceed 20 characters in accordance with IUID policy.

| M1 | Material Storage Location |

DLMS Note:

Use on SA SDR to identify the storage location where the discrepant materiel is being held. This information is needed to calculate a transportation reimbursement to the customer, if applicable and provide adequate disposition instructions for the return of materiel. Material Storage Location is not applicable for non-receipts. Cite one of the listed codes in the REF02.   Refer to ADC 1203.

USG for U.S. Government Facility
ICD for In-Country Depot
FFD for Freight Forwarder

DLMS Implementation Convention (IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

Code	Name
	CON for Contractor Facility
NS	National Stock Number

DLMS Note:

1. Use to identify the missing component by NSN.

2. For NS: WebSDR field length = 13

PM	Part Number

DLMS Note:

Use to identify the missing component by part number or description.

SE	Serial Number

DLMS Note:

1. Use in IUID loop to identify the serial number.

2. The serial number may not exceed 30 characters and may only include alpha numeric characters, dashes and forward slashes. Spaces are not allowed.

U3	Unique Supplier Identification Number (USIN)

DLMS Note:

1. Use in IUID loop to identify the UII value. Cite the UII in REF03.

A data maintenance action was approved in version 5020. The approved code/name is "UII - Department of Defense Unique Item Identifier.

2. The UII may not exceed 50 characters in accordance with IUID Policy.

XA	Substitute National Stock Number

DLMS Note:

1. Use to identify the incorrect (wrong) item received by NSN. If multiple incorrect items are received under a single document number (Discrepancy Code W5), identify the first item and use the remarks text to clarify shipment contents.

2. For XA: WebSDR field length = 13

XB	Substitute Manufacturer's Part Number

DLMS Note:

1. Use to identify the incorrect (wrong) item received by part number. If neither part number nor the NSN are identified enter the word "UNKNOWN" as the reference information field (REF02) and provide a description of the item in REF03. When a value is passed in the part number field, also include the manufacture's CAGE Code (2/N101/2800, Qualifier SU).

2. If multiple incorrect items are received under a single document number (Discrepancy Code W5), identify the first item and use the remarks text to clarify shipment contents.

3. For XB: WebSDR field length = 32

REF02	127	**Reference Identification**	X	AN	1/50	Used	1

Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

DLMS Note: *Use to indicate serial number when REF01=SE.*

REF03	352	**Description**	X	AN	1/80	Used	1

Description: A free-form description to clarify the related data elements and their content

DLMS Note: *Use to indicate UII value when REF01 = U3.*

DLMS Implementation Convention
(IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
REF04	C040	**Reference Identifier**	O	Comp		Used	1
		Description: To identify one or more reference numbers or identification numbers as specified by the Reference Qualifier					
REF04-01	128	**Reference Identification Qualifier**	M	ID	2/3	Must use	1
		Description: Code qualifying the Reference Identification					
REF04-02	127	**Reference Identification**	M	AN	1/50	Must use	1
		Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier					
REF04-03	128	**Reference Identification Qualifier**	X	ID	2/3	Used	1
		Description: Code qualifying the Reference Identification **All valid standard codes are used.**					
REF04-04	127	**Reference Identification**	X	AN	1/50	Used	1
		Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier					

DLMS Implementation Convention (IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

QTY Quantity

Pos: 2700	**Max: >1**
Detail - Optional	
Loop: NCD	**Elements: 3**

User Option (Usage): Used

Purpose: To specify quantity information

Syntax Rules:

1. E0204 - Only one of QTY02 or QTY04 may be present.
2. R0204 - At least one of QTY02 or QTY04 is required.

Semantics:

1. QTY04 is used when the quantity is non-numeric.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
QTY01	673	**Quantity Qualifier**	M	ID	2/2	Must use	1

Description: Code specifying the type of quantity

DLMS Note: *The following codes are authorized.*

Code Name

17   Quantity on Hand

> **DLMS Note:**
>
> *1. Use to identify the quantity in stock when reporting product quality deficient materiel.*
>
> *2. For 17: WebSDR field length = 7*

39   Shipped Quantity

75   Receipts

> **DLMS Note:**
>
> *1. Use to indicate the number of incorrect (wrong) items received.*
>
> *2. For 75: WebSDR field length = 7*

86   Nonconformance Quantity

> **DLMS Note:**
>
> *1. Must be used to indicate the discrepant/deficient quantity for SDRs/SQCRs.*
>
> *2. By exception, may be blank for CCP originated SDRs (Document Type= W). Refer to ADC 282.*
>
> *3. For 86: WebSDR field length = 7*

87   Quantity Received

> **DLMS Note:**
>
> *For 87: WebSDR field length = 7*

9A   Time Expended

> **DLMS Note:**
>
> *1. Use to indicate the time expended to conduct the inspection expressed as labor hours and minutes. Field length is five positions formatted as HHHMM, and must include leading and training zeros as necessary to fill the length requirement. Allowable minutes (MM) are 00-59. No decimal point is allowed. Provide the expended time value in QTY02, and use with QTY03=LH to indicate the unit of measure is Labor Hours.*
>
> *2 This qualifier is not currently being used. It is being retained pending a possible SDR/SQCR requirement from DLA Distribution.*

D1   Billed

DLMS Implementation Convention (IC) 842A/W	ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

	Code	**Name**					
		DLMS Note:					
		For D1: WebSDR field length = 7					
	FL	Units					
		DLMS Note:					
		1. Use to identify the number of discrepant pieces as specified by the type of pack, e.g., the number of discrepant boxes, skids, etc when reporting a packaging discrepancy. May be provided when reporting packaging discrepancies. Required for CCP-originated discrepancies.					
		2. When used the value for type pack is identified from the DoD code list (2/LQ01/1050). Unit of issue is not used.					
		3. For FL: WebSDR field Length = 3					
	OT	Number of Operating Periods at Failure					
		DLMS Note:					
		1. Use to indicate the operating time at the time of failure of the discrepant item. Expressed as 4 numeric hours and 2 position minutes.					
		2. For OT: WebSDR field length = 50					
	SW	Sample Amount					
		DLMS Note:					
		Use to indicate the Number of Samples Examined.					
	VR	Variance					
		DLMS Note:					
		Use to indicate the number of missing component parts.					
QTY02	380	**Quantity**	X	R	1/15	Must use	1
		Description: Numeric value of quantity					
QTY03	C001	**Composite Unit of Measure**	O	Comp		Used	1
		Description: To identify a composite unit of measure(See Figures Appendix for examples of use)					
		DLMS Note: *1. Use to identify the discrepant/deficient quantity. Use multiple repetitions as needed to identify additional quantities associated with the complaint.*					
		2. DLMS users see the Unit of Issue and Purchase Unit Conversion Table for available codes.					
QTY03-01	355	**Unit or Basis for Measurement Code**	M	ID	2/2	Must use	1
		Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken					
		DLMS Note: *Use to identify the unit of issue.*					

DLMS Implementation Convention (IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

# AMT Monetary Amount		
Pos: 2730		**Max: >1**
	Detail - Optional	
Loop: NCD		**Elements: 3**

User Option (Usage): Used

Purpose: To indicate the total monetary amount

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
AMT01	522	**Amount Qualifier Code**	M	ID	1/3	Must use	1

Description: Code to qualify amount

DLMS Note: *The following codes are authorized.*

Code Name

10   Shipment Value in U.S. Dollars

> **DLMS Note:**
>
> *1. Use to indicate the total dollar value of the discrepant materiel.*
>
> *2. For 10: WebSDR field length = 13*

Z1   Repackaging Labor Cost

> **DLMS Note:**
>
> *1. Use to indicate repackaging labor costs. Cost may be estimated. Refer to ADC 1310.*
>
> *2. For Z1: WebSDR field length = 12*

Z2   Repackaging Material Cost

> **DLMS Note:**
>
> *1. Use to indicate repackaging materiel costs. Cost may be estimated. Refer to ADC 1310.*
>
> *2. For Z2: WebSDR field length = 12*

Z3   Unit Cost of Discrepant Material

> **DLMS Note:**
>
> *1. Use to identify the unit value (price) of the discrepant materiel.*
>
> *2. For Z3: WebSDR field length = 11*

RPC   Repackaging Cost

> **DLMS Note:**
>
> *1. Use to include the dollar value for corrective action. Include materiel and labor needed to complete a packing, packaging, preservation, palletization and/or marking project. Cost may be estimated when submitting the SDR for disposition instructions. Cost must be actual when submitting the SDR for reimbursement of corrective action already taken. Refer to ADC 1310.*
>
> *2. Use with Estimated/Actual Cost Flag (AMT03) and specify in SDR remarks if repackaging cost is estimated or actual pending DoD-wide implementation of ADC 1203. Refer to ADC 1310.*
>
> *3. For RPC: WebSDR field length = 12*

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
AMT02	782	**Monetary Amount**	M	R	1/18	Must use	1

Description: Monetary amount

DLMS Note: *Dollar values may be expressed in whole dollars (with no decimal) or in dollar and cents (with a decimal included).*

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
AMT03	478	**Credit/Debit Flag Code**	O	ID	1/1	Used	1

Description: Code indicating whether

DLMS Implementation Convention (IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
		amount is a credit or debit					

DLMS Note: *Use to identify the Estimated/Actual Cost Flag when requesting credit for repackaging cost. Must use only with Code RPC (Repackaging Cost). Refer to ADC 1203.*

Code Name

A   Actual

> **DLMS Note:**
>
> *1. Use to indicate that the dollar amount provided represents the actual cost.*
>
> *2. Local code A is established for use in 842A/W Version 4030. A data maintenance action will be submitted to establish this code in a future version of the X12 standard.*

E   Estimated

> **DLMS Note:**
>
> *1. Use to indicate that the dollar amount provided represents an estimated cost.*
>
> *2. Local code E is established for use in 842A/W Version 4030. A data maintenance action will be submitted to establish this code in a future version of the X12 standard.*

DLMS Implementation Convention
(IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

N1   Name

Pos: 2800   **Max: 1**
Detail - Optional
Loop: N1   **Elements: 4**

User Option (Usage): Used

Purpose: To identify a party by type of organization, name, and code

Syntax Rules:

1. P0304 - If either N103 or N104 is present, then the other is required.
2. R0203 - At least one of N102 or N103 is required.

Comments:

1. This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.
2. N105 and N106 further define the type of entity in N101.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
N101	98	**Entity Identifier Code**	M	ID	2/3	Must use	1

Description: Code identifying an organizational entity, a physical location, property or an individual

DLMS Note: *The following codes are authorized.*

Code Name

42   Component Manufacturer

DLMS Note:

Use with REF01 PM to identify the CAGE code of the manufacturer of the missing component.

BT   Bill-to-Party

DLMS Note:

1. Use for SFIS compliant systems to identify the BPN of the party to receive the bill. BPN may only be used when the corresponding DoDAAC is also provided. This will require a second iteration of the N1 loop with the same qualifier.

2. Authorized DLMS enhancement; see introductory note 6.

C4   Contract Administration Office

DLMS Note:

1. Use to identify the DoDAAC of Contract Administration Office (CAO) for the identified contract number.

2. Populated via EDA interface with WebSDR when available for contract-related discrepant shipments.

HA   Owner

DLMS Note:

1. Use as applicable to identify the materiel owner by RIC. Must use for storage activity SDRs (Document Type 8, 9, R, A, N, and P) and SQCR (Type 5).

2. For DLA Disposition Services prepared SDRs (Document Type D), use to identify DLA Disposition Services as the owner for materiel turn-ins with the exception of materiel that was not accepted. For this situation, the owner may be left blank and the original owner of the materiel will be understood to be the current owner.

3. Delayed implementation. Use Code SUS Supply Source for owner identification pending implementation of ADC 1126 no later than 2018.

KA   Item Manager

DLMS Note:

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

Code	Name

1. Use as applicable to identify the item manager by RIC. Must use for use for storage activity SDRs (Document Type 8, 9, R, A, N, and P).

2. Delayed implementation. Use Code SUS Supply Source for manager identification pending implementation of ADC 1126 no later than 2018.

LW Customer

DLMS Note:

Use to identify the SDR report initiator by DoDAAC (if not identified by 1/N101/1200/41).

MF Manufacturer of Goods

DLMS Note:

1. Use to identify the manufacturer by name and/or CAGE Code. Applicable to expired shelf-life or product quality discrepancies.

2. For MF: WebSDR field length = 20 if clear text is used

SH Shipper

DLMS Note:

1. Use to identify the shipping activity by Routing Identifier Code, DoDAAC, or vendor/contractor CAGE code.

2. This will be the returning activity DoDAAC for SDRs associated with storage activity receipts of returns/retrograde shipments.

SU Supplier/Manufacturer

DLMS Note:

1. Use with REF01 XB to identify the name or CAGE code of the manufacturer of the incorrect (wrong) item received. This is a mandatory entry associated with the part number field incorrect. CAGE value may be zero-filled to satisfy application edit rules.

2. For SU: WebSDR field length = 5 for CAGE; 20 if clear text is used.

Z6 Transferring Party

DLMS Note:

Use on forwarded SDRs to identify the Routing Identifier of the previous action party. This is the party forwarding the SDR.

ZB Party to Receive Credit

DLMS Note:

1. Use for SFIS compliant systems to identify the BPN of the party to receive credit. BPN may only be used when the corresponding DoDAAC is also provided. This will require a second iteration of the N1 loop with the same qualifier.

2. Authorized DLMS enhancement; see introductory note 6.

DIR Distribution Recipient

DLMS Note:

1. Use to identify the recipient of the distribution copy forwarded by email or other non-transaction method.

2. For DIR: WebSDR field length = 50

SUS Supply Source

DLMS Note:

1. Use as applicable to identify the source of supply (SoS) by Routing Identifier Code (RIC). Must use for customer SDRs (Document Type 6, 7, and V); this is the party that directed the shipment.

2. For transshipper prepared SDRs (Document Type W), use to identify the party that directed the shipment.

3. Pending delayed implementation of ADC 1126, also use this field to identify the owner/manager.

N102	93	**Name**		X	AN	1/60	Used	1

DLMS Implementation Convention (IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

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Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
		Description: Free-form name					
		DLMS Note: *Use to identify the name of the manufacturer.*					
N103	66	**Identification Code Qualifier**	X	ID	1/2	Used	1

Description: Code designating the system/method of code structure used for Identification Code (67)

Code Name

10   Department of Defense Activity Address Code (DODAAC)

33   Commercial and Government Entity (CAGE)

50   Business License Number

> **DLMS Note:**
>
> *1. Use for SFIS to map to SFIS Data element "Business Partner Number TP3". Enter the buyer's BPN in N104.*
>
> *2. Authorized DLMS enhancement; see introductory note 6.*

M4   Department of Defense Routing Identifier Code (RIC)

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
N104	67	**Identification Code**	X	AN	2/80	Used	1

Description: Code identifying a party or other code

DLMS Implementation Convention
(IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

PER   Administrative Communications Contact

Pos: 3300	Max: >1
Detail - Optional	
Loop: N1	Elements: 9

User Option (Usage): Used

Purpose: To identify a person or office to whom administrative communications should be directed

Syntax Rules:

1. P0304 - If either PER03 or PER04 is present, then the other is required.
2. P0506 - If either PER05 or PER06 is present, then the other is required.
3. P0708 - If either PER07 or PER08 is present, then the other is required.

DLMS Note:

1. Use to identify the report preparer when the customer DoDAAC is identified in this loop (rather than in the transaction header). Only one POC may be identified as the report preparer.

2. Use a second repetition if needed to identify additional communication numbers. When used, must provide email address and at least one phone number.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
PER01	366	**Contact Function Code**	M	ID	2/2	Must use	1

Description: Code identifying the major duty or responsibility of the person or group named

Code	Name
PU	Report Preparer

DLMS Note:

Use to identify the preparing official's information as associated with a new SDR submission.

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
PER02	93	**Name**	O	AN	1/60	Used	1

Description: Free-form name

DLMS Note: *WebSDR field length = 25*

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
PER03	365	**Communication Number Qualifier**	X	ID	2/2	Used	1

Description: Code identifying the type of communication number

Code	Name
AU	Defense Switched Network

DLMS Note:

For AU: WebSDR field length = 8

EM	Electronic Mail

DLMS Note:

For EM: WebSDR field length = 50

FX	Facsimile

DLMS Note:

1. Use to identify the commercial FAX number.

2. For FX: WebSDR field length = 16

TE	Telephone

DLMS Note:

1. Use to identify the commercial number.

DLMS Implementation Convention
(IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

		Code	Name					
			2. For TE: WebSDR field length = 16					
		WF	Work Facsimile Number					
			DLMS Note:					
			1. Use to identify the DSN FAX number.					
			2. For WF: WebSDR field length = 8					
PER04	364	**Communication Number**		X	AN	1/256	Used	1
		Description: Complete communications number including country or area code when applicable						
PER05	365	**Communication Number Qualifier**		X	ID	2/2	Used	1
		Description: Code identifying the type of communication number						
		DLMS Note: *Use to identify an alternate communications number which can be used to contact the specified point of contact.*						

		Code	Name
		AU	Defense Switched Network
			DLMS Note:
			For AU: WebSDR field length = 8
		EM	Electronic Mail
			DLMS Note:
			For EM: WebSDR field length = 50
		FX	Facsimile
			DLMS Note:
			1. Use to identify the commercial FAX number.
			2. For FX: WebSDR field length = 16
		TE	Telephone
			DLMS Note:
			1. Use to identify the commercial number.
			2. For TE: WebSDR field length = 16
		WF	Work Facsimile Number
			DLMS Note:
			1. Use to identify the DSN FAX number.
			2. For WF: WebSDR field length = 8

PER06	364	**Communication Number**		X	AN	1/256	Used	1
		Description: Complete communications number including country or area code when applicable						
PER07	365	**Communication Number Qualifier**		X	ID	2/2	Used	1
		Description: Code identifying the type of communication number						

		Code	Name
		AU	Defense Switched Network
			DLMS Note:

DLMS Implementation Convention (IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

Code	Name
	For AU: WebSDR field length = 8
EM	Electronic Mail
	DLMS Note:
	For EM: WebSDR field length = 50
FX	Facsimile
	DLMS Note:
	1. Use to identify the commercial FAX number.
	2. For FX: WebSDR field length = 16
TE	Telephone
	DLMS Note:
	1. Use to identify the commercial number.
	2. For TE: WebSDR field length = 16
WF	Work Facsimile Number
	DLMS Note:
	1. Use to identify the DSN FAX number.
	2. For WF: WebSDR field length = 8

PER08	364	**Communication Number**	X	AN	1/256	Used	1

Description: Complete communications number including country or area code when applicable

PER09	443	**Contact Inquiry Reference**	O	AN	1/20	Used	1

Description: Additional reference number or description to clarify a contact number

DLMS Note: *1. Use as needed to identify the office symbol or activity code for the party identified.*

2. Also may reflect position title of the point of contact.

DLMS Implementation Convention (IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

LM   Code Source Information

Pos: 3330   **Max: 1**
Detail - Optional
Loop: LM   **Elements: 1**

User Option (Usage): Used

Purpose: To transmit standard code list identification information

Comments:

1. LM02 identifies the applicable industry code list source information.

DLMS Note:

Use to identify agency unique coded data related to the characteristics and coding requirements for the nonconformance condition.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
LM01	559	**Agency Qualifier Code**	M	ID	2/2	Must use	1

Description: Code identifying the agency assigning the code values

Code	Name
DF	Department of Defense (DoD)

DLMS Implementation Convention (IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

LQ   Industry Code

Pos: 3340	**Max: >1**
Detail - Mandatory	
Loop: LM	**Elements: 2**

User Option (Usage): Used

Purpose: Code to transmit standard industry codes

Syntax Rules:

1. C0102 - If LQ01 is present, then LQ02 is required.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
LQ01	1270	**Code List Qualifier Code**	O	ID	1/3	Must use	1

Description: Code identifying a specific industry code list

DLMS Note: *The following codes are authorized.*

Code Name

83   Supply Condition Code

DLMS Note:

Use to identify the condition of the discrepant materiel.

BG   Condition

DLMS Note:

Use to identify the Supply Condition Code of the incorrect (wrong) item received.

EQ   Controlled Inventory Item Code

DLMS Note:

Use to identify the CIIC associated with the wrong item received.

FD   Demilitarization Code

DLMS Note:

Use to identify Demilitarization Code associated with the wrong item received.

GY   Cause of Loss Code

DLMS Note:

1. Use to identify the Cause Code. This is a DLA unique data element and is not applicable to other Components.

2. A data maintenance action was approved in version 5030. The approved code/name is "DCC - Cause Code".

HA   Discrepancy Code

DLMS Note:

1. Use up to three repetitions to identify the discrepancy. SDRs/SQCRs use up to three discrepancy codes.)

2. Four-character packaging discrepancy codes are required on new submissions applicable to packaging discrepancies. (Refer to ADC 1059)

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
LQ02	1271	**Industry Code**	X	AN	1/30	Must use	1

Description: Code indicating a code from a specific industry code list

DLMS Implementation Convention (IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

NCA Nonconformance Action

Pos: 3400	**Max: 1**
Detail - Optional	
Loop: NCA	**Elements: 3**

User Option (Usage): Used

Purpose: To specify the action that is to be taken in response to a nonconformance condition

Syntax Rules:

1. P0405 - If either NCA04 or NCA05 is present, then the other is required.
2. R0203 - At least one of NCA02 or NCA03 is required.

Semantics:

1. NCA03 describes the action that is to be undertaken.

Comments:

1. NCA04 is used to specify the quantity that is associated with NCA02 or NCA03.

DLMS Note:

1. This segment is only used in SQCR.

2. Use this loop to identify Reclassification of Supplies Inspected. Repeat the NCA up to 20 times as needed for each combination of quantity/location. This loop may be used in two ways:

a. Use this loop inside the IUID NCD loop (where HL03=I) to provide reclassification information for the specified uniquely identified item/batch/lot. Only use one NCA loop per NCD loop.

b. If items are not uniquely identified, use this loop inside the Report NCD loop (where HL03=RP) for each set of quantity/location as many times as needed.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
NCA02	887	**Nonconformance Resultant Response Code**	O	ID	1/2	Used	1

Description: Code identifying a response that is the result of a nonconformance situation

Code	Name
UC	Other Action

DLMS Note:
Use code UC to satisfy ANSI syntax.

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
NCA04	380	**Quantity**	O	R	1/15	Used	1

Description: Numeric value of quantity

DLMS Note: *Use to indicate Reclassification of Supplies Inspected Quantity. If used in the IUID loop, quantity will always be "1" to satisfy syntax.*

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
NCA05	C001	**Composite Unit of Measure**	O	Comp		Used	1

Description: To identify a composite unit of measure(See Figures Appendix for examples of use)

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
NCA05-01	355	**Unit or Basis for Measurement Code**	M	ID	2/2	Must use	1

Description: Code specifying the units in

DLMS Implementation Convention
(IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
		which a value is being expressed, or manner in which a measurement has been taken					

DLMS Note: *1. Use to identify the unit of issue.*

2. DLMS users see the DLMS Unit of Issue and Purchase Unit Conversion Table for available codes.

All valid standard codes are used.

DLMS Implementation Convention (IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

N1 Name

Pos: 4100   **Max: 1**
Detail - Optional
Loop: N1   **Elements: 2**

User Option (Usage): Used

Purpose: To identify a party by type of organization, name, and code

Syntax Rules:

1. P0304 - If either N103 or N104 is present, then the other is required.
2. R0203 - At least one of N102 or N103 is required.

Comments:

1. This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.
2. N105 and N106 further define the type of entity in N101.

DLMS Note:

Use in UID loop to identify the Enterprise Identifier.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
N101	98	**Entity Identifier Code**	M	ID	2/3	Must use	1

Description: Code identifying an organizational entity, a physical location, property or an individual

DLMS Note: *For DLMS use, the following codes are authorized.*

Code Name

L1   Inspection Location

DLMS Note:

For SQCR use only. Use to identify the actual bin/shelf storage location for the inspected materiel. Maximum length is 16.

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
N102	93	**Name**	O	AN	1/60	Used	1

Description: Free-form name

DLMS Implementation Convention (IC) 842A/W

ADC 101, 114, 128, 137, 144, 174, 184, 210, 210B, 245, 245B, 245C, 282, 293, 311, 317, 322, 334, 357, 358, 371, 381, 381A, 386, 425, 435, 448, 448B, 459, 466, 1022, 1030, 1043, 1043A, 1043B, 1043C, 1044, 1052, 1059, 1066, 1068, Withdrawal of ADC 1092, 1126, 1127, 1136, 1153, 1161, 1174, 1198, 1203, 1217, 1236, 1244, 1268, 1310, 1331, 1331A, 1354, 1367, 1374, 1374A, 1377, 1377A and 1377B   DLM 4000.25

Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request

SE   Transaction Set Trailer

Pos: 4700   **Max: 1**

Detail - Mandatory

Loop: N/A   **Elements: 2**

User Option (Usage): Used

Purpose: To indicate the end of the transaction set and provide the count of the transmitted segments (including the beginning (ST) and ending (SE) segments)

Comments:

1. SE is the last segment of each transaction set.

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage	Rep
SE01	96	**Number of Included Segments**	M	N0	1/10	Must use	1
		Description: Total number of segments included in a transaction set including ST and SE segments					
SE02	329	**Transaction Set Control Number**	M	AN	4/9	Must use	1
		Description: Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set					
		DLMS Note: *Cite the same number as the one cited in ST02.*					