



1000-Series DLMS Change Report

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1007 New DLMS 842P, Product Quality Deficiency Report (PQDR) Data Exchange

Synopsis Establish a standard transaction format for exchanging Product Quality Deficiency Report (PQDR) data between systems.

Legacy PDC Number NA	Change POC(s) Hilert	Date PDC Signed 6/11/2012	Date ADC Signed 10/1/2012	Change Status Active
Implementation Type Phased/Staggered	Change Originator DLA	Functional Area(s) Supply		

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 2	2	6/25/2013	4010 527R

Component Responses

Component	Initial Component Response	Updated Component Response	Impacted DLMS IC(s)
US Air Force	Concur without Comment- 7/11/12		4030 842P
US Army	Concur with Comment- 9/10/12		4030 856S
DLA	Concur with Comment- 7/13/12		4030 940R
US Marine Corps	Concur without Comment- 7/13/12		
US Navy	Concur with Comment- 7/12/12		
USTRANSCOM	Abstain- 1/10/13		

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
US Navy	Future		
US Marine Corps	Future		
Transaction Services	Complete	6/8/13	2/23/15
DLA DSS	Future		
DLA	Future		
US Army	Future		
US Air Force	Future		

1007C Code Updates to the DLMS 842P Product Quality Deficiency Report (PQDR) Data Exchange

Synopsis This ADC documents new and revised codes for use in processing Product Quality Deficiency Reports (PQDR) and updates the DLMS Implementation Convention (IC) 842P as approved for implementation (References 3.a. through c.). This change also includes minor corrections of typographical errors and clarification for appropriate use of specific data elements and administrative updates to convert the DLMS supplement to an implementation convention (IC). This change also establishes the DLMS as the authoritative code source for selected PQDR-related data elements.

Legacy PDC Number NA	Change POC(s) Hilert	Date PDC Signed 5/1/2014	Date ADC Signed 7/31/2014	Change Status Active
Implementation Type Joint	Change Originator NAVSEA	Functional Area(s) Supply/Deficiency Reporting		

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 3	4	7/18/2014	4030 842P
DLM 4000.25 Vol 2	5	6/6/2015	
DLM 4000.25-1	5	6/6/2015	

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- 7/14/14	
US Army	Concur without Comment- 6/2/14	
DLA	Concur without Comment- 6/2/14	
US Marine Corps	Concur without Comment- 7/9/14	
US Navy	Concur without Comment- 5/30/14	
USTRANSCOM	Abstain- 5/5/14	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
US Navy	Future	11/30/15	
Transaction Services	Future	11/30/15	
DLA	Future	11/30/15	
US Air Force	Future	11/30/15	

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

Synopsis This change revises DLMS/MILSTRAP/SDR procedures: to support DLA Distribution Depot processing and automatic disposal of materiel categorized as Supply Condition Code (SCC) H, Unserviceable (Condemned), to revise the dollar value associated with automatic disposal, to revise the time standard for providing disposition on materiel identified upon receipt in SCC J Suspended (In Stock) and K, Suspended (Returns), to provide administrative updates and revisions to MILSTRAP procedures, and to revise/clarify procedures for storage activity receipt of discrepant/unauthorized returns retrograde.

Legacy PDC Number 403A	Change POC(s) Hilert	Date PDC Signed 12/23/2011	Date ADC Signed 10/19/2012	Change Status Active
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Implementation Type Staggered	Change Originator DLA/DLMSO	Functional Area(s) DLMS/MILSTRAP/SDR
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Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25-2	2	6/25/2013	4030 842A/W
DLM 4000.25 Vol 2	2	6/25/2013	

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 10/19/12	
US Army	Concur without Comment	
US Marine Corps	Concur with Comment	
US Navy	Concur with Comment	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Transaction Services	Future		
DLA DSS	Future		
DLA	Future		4/30/15

1022A Procedures for Processing Depot Returns - Revised Exclusions from Automatic Disposal Procedures

Synopsis This ADC amends procedures as originally approved under ADC 1022 (Reference 3.g.). This change revises MILSTRAP procedures to support DLA Distribution Center processing and automatic disposal of materiel categorized as Supply Condition Code (SCC) H, Unserviceable (Condemned), with specific exceptions identified including exclusion of materiel from an FMS customer or owned by the Air Force.

Legacy PDC Number NA	Change POC(s) Hilert	Date PDC Signed 7/24/2014	Date ADC Signed 9/4/2014	Change Status Active
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Implementation Type Phased	Change Originator DLA/USAF	Functional Area(s) Supply (Receiving and Reclassification)
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Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 2	5	6/16/2015	None
DLM 4000.25-2	5	6/16/2015	

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 8/12/14	
US Army	Concur without Comment- 8/25/14	
DLA	Concur without Comment- 8/13/14	
US Marine Corps	Concur without Comment- 8/5/14	
US Navy	Concur without Comment- 8/21/14	
USTRANSCOM	Abstain- 7/28/14	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA DSS	Future	3/4/15	

1025D Update of the United States Navy Reserve DOD Activity Address Codes, for the Logistics Metrics Analysis Reporting System (LMARS)

Synopsis This change identifies a methodology for identifying Department of Defense Activity Address Codes (DoDAACs) for U.S. Navy Reserve units for inclusion in appropriate LMARS Reserve reports. Per Reference 3.a. each Service is to provide either a listing or business logic to identify all DoDAACs assigned to identify Reserve units for that Service.

Legacy PDC Number NA	Change POC(s) Deans	Date PDC Signed 6/11/2015	Date ADC Signed 10/22/2015	Change Status Active
Implementation Type Intra-Component	Change Originator DLMSO	Functional Area(s) LMARS		

Impacted DLM Publication(s)

<u>Publication Impacted</u>	<u>Formal Publication Change No.</u>	<u>Date Publication Change Released</u>	<u>Impacted DLMS IC(s)</u>
None			

Component Responses

<u>Component</u>	<u>Initial Component Response</u>	<u>Updated Component Response</u>
USSOCOM	Concur without Comment- 7/8/15	
US Air Force	Concur without Comment- 7/15/15	
US Army	Concur without Comment- 8/17/15	
DLA	Concur without Comment- 7/14/15	
Transaction Services	Concur without Comment- 6/18/15	
US Marine Corps	Concur without Comment- 6/30/15	
US Navy	Concur without Comment- 9/17/15	
USTRANSCOM	Concur without Comment- 7/9/15	
US Coast Guard	Concur without Comment- 8/20/15	
GSA	Concur without Comment- 8/19/15	

Component Implementation Statuses

<u>Component</u>	<u>Implementation Status</u>	<u>Comp. Imp. Date (Actual or Targeted)</u>	<u>Comp. Imp. Resp. Date</u>
Transaction Services	Complete	1/14/16	1/14/16

1030 Implementation of Item Unique Identification (IUID) in the DLMS Shipment Status Supporting DOD IUID Supply Procedures and Associated Supply Discrepancy Report (SDR) Procedures

Synopsis This document is the first in a series of DLMS change proposals to define procedures and establish a coordinated implementation of IUID in accordance with DOD IUID Supply Policy

Legacy PDC Number NA	Change POC(s) Hilert	Date PDC Signed 10/11/2012	Date ADC Signed 2/21/2013	Change Status Active
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Implementation Type Phased/Staggered	Change Originator DLMSO	Functional Area(s) Supply/SDR
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Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 2	3	12/19/2013	4030 842A/W 4030 856S

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- 1/18/13	
US Army	Concur with Comment- 1/24/13	
DLA	Concur with Comment- 11/20/12	
US Marine Corps	Concur without Comment- 12/6/12	
US Navy	Concur with Comment- 2/15/13	
USTRANSCOM	Abstain	Concur with Comment- 12/17/12
OSD SCI	Concur with Comment- 10/19/12	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
USTRANSCOM	Future	12/31/15	
US Navy	Future	12/31/15	
US Marine Corps	Future	12/31/15	
Transaction Services	Future	12/31/15	
DLA DSS	Future	12/31/15	
DLA	Future	12/31/15	
US Army	Future	12/31/15	
US Air Force	Future	12/31/15	

1032 Assignment of Numeric Routing Identifier Codes

Synopsis This change will allow the use of a numeric value in addition to existing alphabetic values identifying the Service and Agency as identified in the first position of the RIC.

Legacy PDC Number 489	Change POC(s) DeLaney	Date PDC Signed 9/26/2011	Date ADC Signed 1/31/2013	Change Status Withdrawn, 4/7/14
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Implementation Type Staggered	Change Originator DLMSO	Functional Area(s) DoDAAD/Supply
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Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 2	2	6/25/2013	None
DLM 4000.25-1	2	6/25/2013	
DLM 4000.25 Vol 2	5	6/16/2015	
DLM 4000.25-1	5	6/16/2015	

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Non-concur	Concur with Comment- 9/5/12
US Army	Concur with Comment- 9/29/11	
DLA	Concur with Comment- 11/30/12	
Transaction Services	Concur with Comment- 11/27/12	
DLA DSS	Concur without Comment- 9/29/11	
FAA	Concur without Comment- 9/29/11	
GSA	Concur without Comment- 9/26/11	
US Marine Corps	Concur without Comment- 10/27/11	
US Navy	Concur with Comment- 10/26/11	
NGA	Concur without Comment- 9/29/11	
NSA	Concur without Comment- 9/29/11	
USTRANSCOM	Abstain- 11/29/12	
WAWF	Abstain- 10/27/11	

Component Implementation Statuses

No impact to Component systems. No implementation status updates required.

1043D Approved Addendum to Approved Defense Logistics Management Standards (DLMS) Change (ADC) 1043 (Staffed as PDC 1043D), SLOA Data Element Sub-Allocation Holder Identifier Subsuming Limit/Subhead Data Element

Synopsis This change subsumes the Limit/Subhead data element into the Sub-Allocation Holder Identifier data element included in the Standard Financial Information Structure (SFIS) Fund Code to Fund Account Conversion Table and changing the data element name from Limit/Subhead to the abbreviated Sub-Allocation in the Web Fund Code application data entry screens and reports. The Web Fund Code Master File Layout will retain the Limit/Subhead data element, which will continue to be provided in system-to-system data exchange from the Transaction Services authoritative database, but the definition will indicate that Limit/Subhead has been subsumed by Sub-Allocation Holder Identifier. It also changes the Sub-Allocation Holder Identifier on the DLA default appropriation value in MILSBILLS Appendix 2.2 from "5999" to "5CBX".

Legacy PDC Number NA	Change POC(s) Hammond	Date PDC Signed 5/28/2015	Date ADC Signed 7/1/2015	Change Status Active
Implementation Type Staggered	Change Originator DLMSO		Functional Area(s) Finance/Supply	

Impacted DLM Publication(s)

**Impacted DLMS
IC(s)**
None

Component Responses

Component	Initial Component Response	Updated Component Response
US Army	Concur without Comment- 6/26/15	
US Marine Corps	Concur without Comment- 6/16/15	
US Navy	Concur with Comment- 7/1/15	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Transaction Services	Partial		8/17/15

1043E Invalid Fund Code Edit and Remove Suspense Account F3885

Synopsis This change extends Defense Automatic Addressing System (DAAS) edits for invalid or missing fund codes to include transactions with Signal Codes A, B, J, and K and one scenario pertaining to Signal Codes C and L that had previously been omitted. It excludes image and post-post transactions, such as bearer walk-through or “over the counter” issues, where the order did not originate in the Component’s ordering system and route through DAAS first. Post-post and image transactions are excluded since validating these transactions would be after the fact for the materiel being provided, and allowing the transaction to proceed does not hold up the bill even though it will process against a default account. To fill the void for such processes, this ADC requires sources of supply perform similar fund code edits/validation prior to accepting the requisition. This change delays phased implementation of the new fund code validation edit for the DLMS 810L Logistics Bill, along with elimination of default lines of accounting in MILSBILLS. This ADC also removes references to the Interfund suspense account (F3885) from Chapter 5 and Appendix 2.2 of DLM 4000.25, Volume 4, as it is no longer authorized or used.

Legacy PDC Number NA	Change POC(s) Hammond	Date PDC Signed 8/12/2015	Date ADC Signed 10/5/2015	Change Status Active
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Implementation Type Staggered	Change Originator DLMSO	Functional Area(s) Finance/Supply/SDR
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Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25-1	7		
DLM 4000.25-2	7		
DLM 4000.25 Vol 2	7		

Component Responses

Component	Initial Component Response	Updated Component Response
DLA	Concur without Comment- 9/10/15	
US Marine Corps	Concur without Comment- 9/24/15	
US Navy	Concur with Comment- 9/14/15	
DARPA	Concur without Comment- 9/2/15	
AFLCMC/WFALB	Concur without Comment- 9/8/15	
DFAS Limestone	Concur without Comment- 9/14/15	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
USTRANSCOM	None		
US Navy	Future		
US Marine Corps	Future		
Transaction Services	Future		
DLA	Future		
US Army	Future		
US Air Force	Future		

1044 Enhanced Interim Supply Discrepancy Report (SDR) Reply Capability, Status Update, and Completion Notification

Synopsis The purpose of this change is to enhance communication of SDR information between the Inventory Control Point (ICP) and the storage activity. This change includes several administrative updates to the DLMS guidance.

Legacy PDC Number NA	Change POC(s) Hilert	Date PDC Signed 11/5/2012	Date ADC Signed 1/22/2013	Change Status Active
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Implementation Type Phased/Staggered	Change Originator DLA	Functional Area(s) Supply/SDR
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Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 2	2	6/25/2013	4030 842A/R 4030 842A/W

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- 12/4/12	
US Army	Concur with Comment	Concur without Comment- 11/5/14
DLA	Concur with Comment- 12/18/12	
US Marine Corps	Concur without Comment- 12/6/12	
US Navy	Concur without Comment- 12/6/12	
USTRANSCOM	Abstain- 11/20/12	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
WebSDR	Complete	7/2/14	
Navy PDREP	Complete	6/23/14	
EBS	Future	12/31/13	
US Navy	Future	12/31/13	
US Marine Corps	Future	12/31/13	
Transaction Services	Complete	8/4/14	5/4/15
DLA DSS	Future	12/31/13	
DLA	Future	12/31/13	
US Army	Future	12/31/13	
US Air Force	Future	12/31/13	

1045 Revise the DLMS Stock Screening Request/Reply and Storage Quality Control Report (SQCR)/Reply to Support Transmission via new WebSS (Web Stock Screening) and WebSQCR Modules with Associated Data and Procedure Enhancements

Synopsis The Stock Screening Request (DLMS 842C/I), Stock Screening Reply (DLMS 842C/R), Storage Quality Control Report (DLMS 842S/Q), and Storage Quality Control Report Reply (842S/R) transactions require additional data elements and changes to existing data elements to enhance the functionality of the transaction exchange and adopt a new Web-supported application at Transaction Services. The intent of this change is to expand the DLMS user community for these transactions beyond DLA supply chains and DLA distribution centers. Currently, these DLMS transactions are only exchanged between the DLA supply chains, using Enterprise Business System (EBS), and DLA distribution centers (using Distribution Standard System (DSS)). This change will enhance communication of SQCR information between the owner/manager and storage activity by allowing interim reply capabilities. This change clarifies procedures associated with stock screening and SQCR, including future inclusion of item unique identification (IUID) in the SQCR; updates data elements; incorporates identification of a receipt restriction requirement; and adopts several administrative corrections to the DLMS transaction formats

Legacy PDC Number NA	Change POC(s) Hilert	Date PDC Signed 4/1/2015	Date ADC Signed 11/18/2015	Change Status Active
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Implementation Type Joint/Staggered (Services)	Change Originator DLA	Functional Area(s) Supply/Stock Readiness
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Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25-2	7		4030 842C/I
DLM 4000.25 Vol 2	7		4030 842C/R
			4030 842S/Q
			4030 842S/R

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- 5/20/15	
US Army	Concur without Comment- 5/5/15	
DLA	Concur without Comment- 5/13/15	
US Marine Corps	Concur without Comment- 9/10/15	
USTRANSCOM	Abstain- 4/7/15	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
US Navy	Future		
US Marine Corps	Future		
Transaction Services	Future		12/31/17
DLA DSS	Future		12/31/17
DLA EBS	Future		12/31/17
US Army	Future		
US Air Force	Future		

1052 DOD Web Supply Discrepancy Report (WebSDR) Processes Enhancement and Interface with Electronic Document Access (EDA) System

Synopsis This change establishes an interface between the EDA System and the DOD WebSDR application to obtain essential information for populating SDR records. This interface will make available to WebSDR the identification of the contract administration office (CAO) DOD Activity Address Code (DoDAAC) and the vendor/contractor commercial and government entity (CAGE) Code for the discrepant shipment when the contract number is provided in the SDR by the submitter or action activity. The presence of the CAO on the SDR record will trigger DOD WebSDR to transmit an information copy of the SDR to the CAO when required under DOD business rules. This change includes administrative updates to SDR guidance applicable to procurement source receipts and increases the functionality for direct Web input of SDR replies.

Legacy PDC Number NA	Change POC(s) Hilert	Date PDC Signed 1/16/2013	Date ADC Signed 5/3/2013	Change Status Active
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Implementation Type Phased/Staggered	Change Originator DLMSO	Functional Area(s) Supply/SDR
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Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 2	3	12/19/2013	4030 842A/W

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 5/3/13	
US Army	Concur with Comment- 2/27/13	
DLA	Concur without Comment- 2/15/13	
US Marine Corps	Concur without Comment- 2/22/13	
US Navy	Concur without Comment- 4/30/13	
USTRANSCOM	Abstain- 1/28/13	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
EDA	Future	4/1/15	
US Navy	Future		
Transaction Services	Future	4/1/15	
DLA DSS	Future		
DLA	Future		4/30/15
US Army	Future		7/30/15
US Air Force	Future		

1066A Approved Addendum to Approved Defense Logistics Management Standards (DLMS) Change (ADC) 1066A, SDR Process Enhancements for Source of Supply (SoS) Notification of SDR Updates

Synopsis (1) This approved addendum updates DOD WebSDR processing to enable SoS systems to properly process transactions used for SoS notification of relevant SDR information. This update includes the below two new rules for WebSDR processing.

(2) WebSDR will be required to suppress the distribution copy of the SDR reply (Transaction Purpose Set Code 11) when an SDR is forwarded to a new action activity (which is other than the SoS) via Reply Code 504 (SDR forwarded to new action activity). Instead, the SoS will only receive a correction transaction (Transaction Purpose Set Code CO) containing the new action activity so that the existing SDR record can be updated (under ADC 1066 procedures).

(3) Upon processing a change to the SoS RIC reflected in the action activity SDR reply transaction, WebSDR will be required to perform an edit check to determine if the new SoS has already received an information copy (Transaction Purpose Set Code 22) of the SDR. If not, WebSDR will send an information copy to the new SoS. This will allow any subsequent transactions to process successfully.

Legacy PDC Number NA	Change POC(s) Breen	Date PDC Signed 4/13/2015	Date ADC Signed 6/30/2015	Change Status Active
Implementation Type NA	Change Originator DLMSO		Functional Area(s) SDR	

Impacted DLM Publication(s)			Impacted DLMS IC(s)
Publication Impacted	Formal Publication Change No.	Date Publication Change Released	
DLM 4000.25 Vol 2	6	10/23/2015	None

Component Responses

Component	Initial Component Response	Updated Component Response
US Army	Concur without Comment- 5/18/15	
DLA	Concur without Comment- 5/23/15	
US Marine Corps	Concur without Comment- 5/5/15	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Transaction Services	Complete	2/19/16	2/19/16

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

Synopsis The purpose of this change is to document enhancements and expanded implementation of the procedures established under ADC 328 (Reference 3.b.) and employed by DOD EMALL and GSA Advantage/GSA Global for eCommerce. This change modifies the requirements for a DLMS transaction exchange for funds verification request/funds verification response prior to submission of internet “off-line” orders to the Source of Supply (SoS). This requirement is essential for MILSTRIP requisitions employing Interfund payment method to fulfill regulatory requirements to ensure funds availability and establishment of the financial obligation. Under this PDC, the data content in the Verification of Funds Availability Request (FV1) transaction is enhanced to better accommodate part number orders and the transaction flow is revised to use Transaction Services as the processing hub. The reply codes passed in the Verification of Funds Availability Reply (FV2) are expanded to accommodate additional validation by the receiving system. DLM 4000.25, DLMS, Volume 4, Finance (Reference 3.d.) is the authoritative source for the FV1 and FV2 transactions.

Legacy PDC Number NA	Change POC(s) Hilert	Date PDC Signed 6/24/2013	Date ADC Signed 10/3/2013	Change Status Active
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Implementation Type Joint/Staggered	Change Originator GCCS-Army	Functional Area(s) Supply/Finance
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Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 4	4	7/18/2014	4010 511R
DLM 4000.25-1	4	7/18/2014	4010 511M
DLM 4000.25 Vol 2	4	7/18/2014	4010 527D 4010 527R

Component Responses

Component	Initial Component Response	Updated Component Response	Impacted DLMS IC(s)
US Air Force	Concur without Comment- 8/2/13		4010 810L 4010 812L
US Army	Concur without Comment- 8/15/13		4010 812R
DLA	Concur without Comment- 7/23/13		4030 842A/R 4030 842A/W
US Marine Corps	Concur with Comment- 7/30/13		4030 856S
US Navy	Concur with Comment- 9/12/13		4010 869C
USTRANSCOM	Abstain- 7/1/13		4010 869F
DoD EMALL	Concur with Comment- 7/31/13		4010 870S

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
GSA	Complete	10/22/14	10/22/14
DOD EMALL	Future	6/30/15	
US Navy	Future		
US Marine Corps	Future	12/31/14	
Transaction Services	Complete	10/22/14	10/22/14
DLA	Future		

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

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Army-GCSS	Complete	10/22/14	10/22/14
US Air Force	Future		

1068A Revised Procedures for Requisitioning via DOD EMALL and GSA Internet Ordering: Component Verification of Funds Availability

Synopsis (1) This change establishes enhancements and revised routing rules for adoption concurrent with the implementation of the procedures for verification of funds availability established under ADC 1068 (Reference 3.b.) and employed by DOD EMALL and GSA Advantage/GSA Global for eCommerce. This change modifies requirements to:

- (a) eliminate the requirement for dual routing to both Army Funds Control Module (FCM) and GCSS-Army,
- (b) revise the unit of issue field on the Document Identifier Code (DIC) FV1 Verification of Funds Availability Request from optional to required data, and
- (c) authorize a new rejection code for the DIC FV2 Verification of Funds Availability Reply.

(2) This change also documents a deviation from approved procedures for de-obligation of funds currently in use between GSA Advantage and the Army Funds Control Module (FCM). Because this process is not to be perpetuated to any other systems and will be phased out as the Army transitions to GCSS-Army, these procedures will not be incorporated within the DLMS guidance, but are documented here to provide limited visibility/traceability for the applicable business rules. Details are documented in the background information (Paragraph 4.b.(4)) and additional functional requirements.

Legacy PDC Number NA	Change POC(s) Hilert	Date PDC Signed 9/3/2014	Date ADC Signed 10/21/2014	Change Status Inactive, 10/23/14
Implementation Type Joint/Staggered/ Phased	Change Originator GCSS-Army	Functional Area(s) Supply/Finance/MILSTRIP		

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
None			None

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 10/17/14	
DLA	Concur without Comment- 10/1/14	
US Marine Corps	Concur without Comment- 9/10/14	
US Navy	Concur without Comment- 10/9/14	
USTRANSCOM	Abstain- 9/8/14	
GSA	Concur without Comment- 10/10/14	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Transaction Services	Complete	10/22/14	
US Marine Corps	Future		
GSA	Partial	10/22/14	9/30/15
DLA (EMALL)	Future		9/30/15
Army-GCSS	Partial	10/22/14	9/30/15

1068B Approved Addendum to Approved Defense Logistics Management Standards (DLMS) Change (ADC) 1068B, Revised Procedures for Requisitioning via DOD EMALL and GSA Internet Ordering: Component Verification of Funds Availability

Synopsis This change is published as a replacement for ADC 1068A to correct an oversight which caused the table associated with Paragraph 4.c(1) to inappropriately retain an indicator for dual routing of the FV1 Verification of Funds Availability Request to Army and Marine Corps systems. The intent of ADC 1068A was to eliminate dual routing. This correction and update to the implementation schedule are highlighted in green.

Legacy PDC Number NA	Change POC(s) Hilert	Date PDC Signed NA	Date ADC Signed 10/23/2014	Change Status Active, 10/23/14
Implementation Type Joint/Staggered/Phased	Change Originator GCCS-Army	Functional Area(s) Supply/Finance/ MILSTRIP		

Impacted DLM Publication(s)			Impacted DLMS IC(s)
<u>Publication Impacted</u>	<u>Formal Publication Change No.</u>	<u>Date Publication Change Released</u>	
DLM 4000.25 Vol 4	4	7/18/2014	None

Component Responses

This is an Administrative ADC. No responses required.

Component Implementation Statuses

No impact to Component systems. No implementation status updates required.

1084 New Procedures for Non-Manager Owned Suspended Stock Stored in DLA Distribution Locations

Synopsis This change allows credit to be issued for non-manager owned suspended stock stored at a DLA Distribution location when a stock screening request results in identification of non-compliant materiel. This change leverages existing procedures for processing of the Stock Screening Request, storage quality control report (SQCR), SDR, and materiel release order (MRO) to accomplish the necessary steps to recognize, suspend, provide notification of suspected non-conforming materiel, provide credit to the materiel owner if the materiel is determined to be non-compliant, and transfer ownership to the manager - all with minimal system impact.

Legacy PDC Number NA	Change POC(s) Hilert	Date PDC Signed 7/15/2015	Date ADC Signed 11/25/2015	Change Status Active
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Implementation Type Joint/Staggered	Change Originator DLA, Land & Maritime- BATA and DLA J4	Functional Area(s) DLMS/SDR/Stock Readiness
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Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25-1	7		4030 842S/R
DLM 4000.25 Vol 2	7		

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 9/11/15	
US Army	Concur without Comment- 8/14/15	
DLA	Concur with Comment- 8/31/15	
US Marine Corps	Concur without Comment- 8/26/15	
US Navy	Concur without Comment- 11/16/15	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Transaction Services	Future		12/31/17
DLA DSS	Future		12/31/17
DLA EBS	Future		12/31/17

1085 **Revise Procedures for End of Day Processing to Include and Clarify Programmed Research of Imbalances using Transaction History Data and Authorize Up to Seven Work Days to Complete Programmatic Research**

Synopsis The purpose of this change is to extend the time standard to a maximum of seven work days for the completion of the programmatic research portion of the end of day reconciliation process. This change does not affect the transactional flow or data elements required to complete end of day processing. It restates procedures to include: closing balance comparisons at end of day; and, for imbalances, the programmatic research elements to be considered to include in-float, suspended, and duplicate transactions prior to adjusting the Total Item Property Record (TIPR).

Legacy PDC Number NA	Change POC(s) Madrigal	Date PDC Signed 10/7/2013	Date ADC Signed 4/22/2015	Change Status Active
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Implementation Type Intra-Component	Change Originator DLMSO	Functional Area(s) Supply/Logistics
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Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25-2	6	10/23/2015	None
DLM 4000.25 Vol 2	6	10/23/2015	

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 11/14/13	
US Army	Concur without Comment- 11/13/13	
DLA	Concur without Comment- 11/6/13	
DLA DSS	Concur without Comment- 11/15/13	
US Marine Corps	Concur without Comment- 11/19/13	
US Navy	Concur without Comment- 11/1/13	
USTRANSCOM	Abstain- 10/8/13	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA DSS	Complete		
DLA	Complete		

1087 Revise Materiel Receipt Acknowledgement (MRA) Report Selection Criteria to Reflect the MRA Process Exclusion for Receipt Transaction Reporting

Synopsis Revise the MRA Report selection criteria to exclude intra-Component shipments of wholesale assets when those assets are reported by a Materiel Receipt (aka Receipt) transaction to the issuing wholesale Inventory Control Point (ICP), rather than by an MRA transaction.

Legacy PDC Number NA	Change POC(s) Johnson	Date PDC Signed 1/7/2014	Date ADC Signed 6/12/2014	Change Status Active
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Implementation Type Staggered	Change Originator DLMSO	Functional Area(s) Supply/MILSTRAP
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Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25-2	5	6/16/2015	None
DLM 4000.25 Vol 2	5	6/16/2015	

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 2/11/14	
US Army	Concur with Comment- 4/11/14	
DLA	Concur without Comment- 2/6/14	
US Marine Corps	Concur without Comment- 2/4/14	
US Navy	Concur without Comment- 2/11/14	
USTRANSCOM	Abstain	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
USTRANSCOM	None		
US Navy	None		
US Marine Corps	None		
Transaction Services	Future	7/15/15	
DLA DSS	None		
DLA	None		
US Army	None		
US Air Force	Complete		3/4/14

1088 Joint Supply/Logistics Metrics Analysis Reporting System (LMARS) Changes to the Materiel Receipt Acknowledgement (MRA) Report Criteria and Documentation of MRA Report Business Rules

Synopsis Identify changes required to update the LMARS and corresponding MRA Report business rules; clarify and update MRA Report selection criteria by MILSTRIP (Reference 3.a.) legacy document identifier code (DIC) (and corresponding DLMS transaction); and clarify, update, and align the MRA exclusions identified in the DLM 4000.25-2 (MILSTRAP), DLM 4000.25 (Defense Logistics Management System), and DLM 4000.25-4 (DAAS) Manuals (References 3.b., 3.c., 3.d., and 3.e., respectively). This change also identifies DLA Distribution Standard System (DSS) Department of Defense Activity Address Code (DoDAAC) information for the report and updates MRA Report descriptions in the DAAS Manual (Reference 3.e.)

Legacy PDC Number NA	Change POC(s) Johnson	Date PDC Signed 5/29/2014	Date ADC Signed 10/1/2014	Change Status Active
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Implementation Type Phased	Change Originator DLMSO	Functional Area(s) Supply/MILSTRAP, LMARS
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Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 2	5	6/16/2015	None

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 6/25/14	
US Army	Concur without Comment- 6/30/14	
DLA	Concur without Comment- 6/30/14	
US Marine Corps	Concur without Comment- 6/30/14	
US Navy	Concur without Comment- 7/15/14	
USTRANSCOM	Abstain- 6/13/14	
Transaction Services	Concur without Comment- 6/5/14	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
USTRANSCOM	None		
US Navy	None		
US Marine Corps	None		
Transaction Services	Future	10/1/15	
DLA DSS	None		
DLA	None		
US Army	None		
US Air Force	None		

1093 Intra-DLA Change for DLA Disposition Services Accumulation Number Update Transaction and Procedures using DLMS 846C

Synopsis A modified DLMS 846C transaction will allow the automatic update/synchronization of a Disposal Turn-In Document's (DTID) disposition services accumulation number from the Enterprise Business System (EBS) to the Distribution Standard System (DSS). This change adds a new transaction type to the DLMS 846C for Accumulation Number Update.

Legacy PDC Number NA	Change POC(s) Johnson	Date PDC Signed 11/27/2013	Date ADC Signed 12/20/2013	Change Status Active
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Implementation Type Intra-Component	Change Originator DLA Disposition Services	Functional Area(s) Supply/Logistics
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Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 2	4	7/18/2014	4030 846C

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 12/19/13	
US Army	Concur without Comment- 12/30/13	
DLA	Concur without Comment- 12/17/13	
US Marine Corps	Concur without Comment- 12/9/13	
US Navy	Concur without Comment- 1/3/14	
USTRANSCOM	Abstain- 12/6/13	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA DSS	Complete	4/4/14	8/20/15
DLA EBS	Complete	5/16/14	8/20/15
Transaction Services	Future	12/31/13	
DLA	Complete	12/31/13	

1095 Enhanced Guidance for Submitting Supply Discrepancy Reports (SDRs) for Item Unique Identification (IUID) Discrepancies

Synopsis This change provides amplifying guidance for the preparation of SDRs for discrepancies involving unique item data discrepancies for serially-managed/tracked materiel. This specifically refers to missing or mismatched Unique Item Identifiers (UIIs) and/or serial numbers where required for item unique identification or tracking under a Unique Item Tracking (UIT) program. SDR discrepancy code definitions are modified to better conform to the current guidance.

Legacy PDC Number NA	Change POC(s) Hilert	Date PDC Signed 1/14/2014	Date ADC Signed 5/29/2014	Change Status Active
Implementation Type Staggered	Change Originator DLMSO	Functional Area(s) SDR		

Impacted DLM Publication(s)			Impacted DLMS IC(s)
Publication Impacted	Formal Publication Change No.	Date Publication Change Released	
DLM 4000.25 Vol 2	5	6/16/2015	None

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- 2/11/14	
US Army	Concur without Comment- 2/26/14	
DLA	Concur without Comment- 2/18/14	
US Marine Corps	Concur without Comment- 2/11/14	
US Navy	Concur without Comment- 2/26/14	
USTRANSCOM	Concur without Comment- 2/10/14	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
USTRANSCOM	None		
US Navy	Future	12/31/15	
US Marine Corps	None		
Transaction Services	Future	12/31/15	
DLA DSS	Future	12/31/15	6/2/14
DLA	Future	12/31/15	
US Army	Future	12/31/15	
US Air Force	Future	12/31/15	

1099 Realignment and Revalidation of Installation Closure Procedures in DLM 4000.25, Volume 2 and DLM 4000.25-1

Synopsis This change administratively aligns DLM 4000.25, Volume 2, Chapter 15 with its companion chapter in DLM 4000.25-1 MILSTRIP Chapter 10. It also provides the opportunity for the Supply Process Review Committee to revalidate that these procedures are complete and accurate.

Legacy PDC Number NA	Change POC(s) Daverede	Date PDC Signed NA	Date ADC Signed 6/15/2015	Change Status Active
Implementation Type NA	Change Originator DLMSO		Functional Area(s) Supply	

Impacted DLM Publication(s)			Impacted DLMS IC(s)
<u>Publication Impacted</u>	<u>Formal Publication Change No.</u>	<u>Date Publication Change Released</u>	
DLM 4000.25-1	6	10/23/2015	None
DLM 4000.25 Vol 2	6	10/23/2015	

Component Responses

This is an Administrative ADC. No responses required.

Component Implementation Statuses

No impact to Component systems. No implementation status updates required.

1102 Enhanced SDR Guidance including SDR Routing for Army-Directed DLA Distribution Center Shipments, Procedures for Discrepant or Unauthorized Returns to the Distribution Centers, and Administrative Updates (SDR)

Synopsis This change proposes several updates to receipt and SDR guidance:

(1) Change 1 - Unauthorized Returns for Consumable Items: This change establishes specific guidance to report DLA Distribution Center receipts and SDRs for unauthorized consumable item returns to the returning Service using a pre-designated routing identifier code (RIC) (rather than the item manager). This guidance is applicable to Navy and Marine Corps returns where the return lacks a prepositioned materiel receipt (PMR) or documentation clearly identifying the owner to which the receipt should be reported and MILSTRAP requirements for processing of receipts lacking documentation have been unsuccessful in determining the intended owner. This change is not applicable to procurement source receipts or reparable, which must be received under MILSTRAP (existing procedures).

(2) Change 2 - SDR Information Copy for Army-Directed Depot Shipments: This change revises DOD WebSDR routing rules to require distribution of an information copy to the DLA Distribution Center when the shipment was directed by the Army and the materiel was shipped from the Distribution Center. This will apply where the action copy of the SDR is directed to the Army item manager.

(3) Change 3 - Administrative Updates: This change includes multiple administrative updates to the SDR transaction format and discrepancy code list for clarification and as a corrective action for identified gaps in data transmission. It documents enhanced functionality required for DOD WebSDR direct-Web input including creation of a completion notice or status update and forwarding of SDRs to the owner/manager for action. Selected reply codes that are obsolete or redundant to other available codes are removed from the code list.

Legacy PDC Number NA	Change POC(s) Hilert	Date PDC Signed 4/1/2014	Date ADC Signed 6/5/2014	Change Status Active
Implementation Type Joint/Phased	Change Originator DLMSO	Functional Area(s) SDR		

Impacted DLM Publication(s)			Impacted DLMS IC(s)
Publication Impacted	Formal Publication Change No.	Date Publication Change Released	
DLM 4000.25-2	5	6/16/2015	4030 842A/R
DLM 4000.25 Vol 1	5	6/16/2015	

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 5/5/14	
US Army	Concur with Comment- 5/5/14	
DLA	Concur without Comment- 5/2/14	
US Marine Corps	Concur without Comment- 4/30/14	
US Navy	Concur without Comment- 4/30/14	
USTRANSCOM	Abstain- 4/2/14	

1102 Enhanced SDR Guidance including SDR Routing for Army-Directed DLA Distribution Center Shipments, Procedures for Discrepant or Unauthorized Returns to the Distribution Centers, and Administrative Updates (SDR)

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
USTRANSCOM	None		
SOCOM	None		
US Navy	Future	7/1/14	
US Marine Corps	None		
Transaction Services	Future	12/31/15	
DLA DSS	Future	7/1/14	
DLA	Future	7/1/14	
US Army	Future	7/1/14	
US Air Force	Future	7/1/14	

1102A Procedures for Unauthorized/Discrepant Air Force Returns to DLA Distribution Centers

Synopsis This addendum amends procedures approved under ADC 1102 (reference 3.a.) to establish specific guidance to report DLA distribution center receipts and SDRs for unauthorized/unexpected consumable item returns to the returning Service (rather than the item manager) using a pre-designated routing identifier code (RIC) when the returning Service is an Air Force activity. This guidance is applicable when the return lacks a prepositioned materiel receipt (PMR) or documentation clearly identifying the owner to which the receipt should be reported and MILSTRAP requirements for processing of receipts lacking documentation have been unsuccessful in determining the intended owner. This change is not applicable to procurement source receipts or repairables, which must be received under existing MILSTRAP procedures. This addendum supplements ADC 1102; all procedures approved under the original document are unchanged.

Legacy PDC Number NA	Change POC(s) Hilert	Date PDC Signed NA	Date ADC Signed 4/13/2015	Change Status Active
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Implementation Type Joint	Change Originator US Air Force	Functional Area(s) Supply/SDR
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Impacted DLM Publication(s)

<u>Publication Impacted</u>	<u>Formal Publication Change No.</u>	<u>Date Publication Change Released</u>	<u>Impacted DLMS IC(s)</u>
DLM 4000.25 Vol 2	6	10/23/2015	None

Component Responses

This is an Administrative ADC. No responses required.

Component Implementation Statuses

No impact to Component systems. No implementation status updates required.

1107 Correction to DOD Codes in the Unit of Materiel Measure (Unit of Issue/Purchase Unit) Conversion Guide for Fahrenheit, Kelvin, Ounces, Persons, and Persons Capacity

Synopsis Correct the DLMS Unit of Materiel Measure (Unit of Issue/Purchase Unit) Conversion Guide name descriptions for Fahrenheit, Kelvin, Ounces, Persons, and Persons Capacity to align with the X12 standard names.

Legacy PDC Number NA	Change POC(s) Daverede	Date PDC Signed 3/26/2014	Date ADC Signed 5/13/2014	Change Status Active
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Implementation Type Joint	Change Originator DLMSO	Functional Area(s) Supply/Contract Administration
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Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 1	1		None

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- 5/2/14	
DLA	Concur with Comment- 4/25/14	
DLA DSS	Concur with Comment- 4/25/14	
US Marine Corps	Concur without Comment- 4/24/14	
US Navy	Concur with Comment- 4/30/14	
OSD DPAP	Concur without Comment- 3/27/14	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
USTRANSCOM	None		
SOCOM	None		
US Navy	Future	6/13/14	
US Marine Corps	Future	6/13/14	
Transaction Services	Future	6/13/14	
DLA DSS	Future	6/13/14	
DLA	Complete	10/10/14	8/20/15
US Army	Future	6/13/14	
US Air Force	Future	6/13/14	

1111 Revise Procedures for Intransit Control of Materiel Turned In To DLA Disposition Services and Establish use of the DLMS 527R for a New Disposition Services Turn-In Receipt Acknowledgement (TRA) Transaction

Synopsis This change revises the procedures for intransit control of materiel turned in to DLA Disposition Services and proposes use of the DLMS 527R for a new Disposition Services Turn-In Receipt Acknowledgement (TRA) transaction. The TRA is an information transaction and not a balance affecting transaction. A distinct DLMS 527R beginning segment transaction type code is being established.

Legacy PDC Number NA	Change POC(s) Johnson	Date PDC Signed 5/30/2014	Date ADC Signed 8/27/2014	Change Status Active
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Implementation Type Staggered	Change Originator DLA	Functional Area(s) Supply/MILSTRIP
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Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 1	1		4010 527R
DLM 4000.25 Vol 2	5	6/16/2015	
DLM 4000.25-2	5	6/16/2015	

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- 6/27/14	
US Army	Concur without Comment- 7/2/14	
DLA	Concur without Comment- 7/9/14	
DLA DSS	Concur without Comment- 6/30/14	
US Marine Corps	Concur with Comment- 6/30/14	
USTRANSCOM	Concur without Comment- 7/11/14	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
US Navy	Future		
US Marine Corps	Future		
Transaction Services	Future		11/3/14
DLA DSS	Immediate		8/27/14
DLA	Complete	7/29/14	9/30/15
US Army	Future		
US Air Force	Future		

1114 Change in Timing to Follow-up for Delinquent Materiel Receipt Acknowledgement (MRA), and for MRA submission, Based on Time Definite Delivery (TDD) Standard

Synopsis Allow an automated follow-up for delinquent materiel receipt acknowledgment (MRA) transactions at a number of days beyond shipment more aligned with the Time Definite Delivery (TDD) standards set forth in the DODM 4140.01, Volume 8, DODI 4160.61, and the DOD Time Standards for Order Process and Delivery (References 3.a., 3.b., and 3.c. respectively). Provide for MRA submission timeframes associated to TDD. Modify the timeframe to send an MRA Reply to Follow-Up transaction. Modify the timeframe for submission of MRA after receipt of materiel, to align with DODM 4140.01 timeframe for receiving activities to process receipts after materiel delivery.

Legacy PDC Number NA	Change POC(s) Johnson	Date PDC Signed 10/23/2015	Date ADC Signed	Change Status Active
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Implementation Type	Change Originator DLA	Functional Area(s) Supply/MILSTRAP
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Impacted DLM Publication(s)

**Impacted DLMS
IC(s)**

Component Responses

Component	Initial Component Response	Updated Component Response
DLA	Concur without Comment	Concur with Comment- 12/30/15
US Marine Corps	Concur without Comment- 11/30/15	
US Navy	Concur without Comment- 11/19/15	
USTRANSCOM	Abstain- 10/28/15	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
USTRANSCOM	None		
SOCOM	None		
US Navy	Future		12/31/19
US Marine Corps	None		
Transaction Services	None		
DLA DSS	None		
DLA	None		
US Army	None		
US Air Force	None		

1116 For Contractor DoD Activity Address Code (DoDAAC) Assignment to be Unique to a Contract Number

Synopsis Effective with the publication of the approved DLMS change (ADC), this change implements DOD policy by establishing procedures for the assignment of DoDAACs for contractors in a manner that ensures the contractor DoDAAC assigned is unique to the contract number cited for that contractor DoDAAC. This change requires that no contractor DoDAAC will apply to more than one contract number; however, a single contract number can be used for more than one contractor DoDAAC, especially if a contract requires multiple contractors/sub-contractors, or multiple contractor locations. Implementation of this change ensures that systems processing transactions involving contractor DoDAACs provide clear enterprise visibility to the contractor information and associated business event. This change does not obviate the requirement for processes/systems to comply with ADCs 390, 1014, and 1014A which implement the DLMS capability of carrying a contract number in a transaction and thereby not only enable enterprise visibility, but also provide traceability and auditability of contract information to a specific business event. For more on this, see paragraph 4.d.(3) below, for assignment scenarios. Additionally, a new date field will be established in the DoDAAD to identify the ending date for the period of performance, and the existing contract expiration date will be changed to the contract closeout date. These dates will provide visibility and allow for enforcement of new business rules.

Legacy PDC Number NA	Change POC(s) DeLaney	Date PDC Signed 5/19/2014	Date ADC Signed 1/29/2015	Change Status Withdrawn, 2/10/15
Implementation Type Phased/Staggered	Change Originator DLMSO	Functional Area(s) DoDAAD/Supply		

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
None			None

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force (as AF DoDAAC manager)	Concur without Comment- 7/28/14	
DLA	Concur with Comment- 7/2/14	
DLA DSS	Concur without Comment- 6/6/14	
US Marine Corps	Concur without Comment- 6/12/14	
US Navy	Non-concur with Comments- 8/4/14	
Air Force (AF Supply PRC Rep)	Non-concur w/ comments- 8/12/14	

Component Implementation Statuses

No impact to Component systems. No implementation status updates required.

1116A DoD Activity Address Code (DoDAAC) Contract Information Fields

Synopsis ADC 1116 was withdrawn pending policy conflict resolution. Notwithstanding, many of the changes identified in that ADC are still required for the DoDAAD and are not affected by the factors which led to the withdrawal of ADC 1116. Specifically, changes that need to be made to the Contract Information fields of the DoDAAD need to be corrected and updated, especially as it relates to DLA's DoDAACs (S, SD, U, 2A, 2AB, 2Y, and 3B Series).

Legacy PDC Number NA	Change POC(s) DeLaney	Date PDC Signed NA	Date ADC Signed 6/25/2015	Change Status Active, 7/28/15
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Implementation Type Phased/Staggered	Change Originator DLMSO	Functional Area(s) DoDAAD/Supply
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Impacted DLM Publication(s)

**Impacted DLMS
IC(s)**

None

Component Responses

This is an Administrative ADC. No responses required.

Component Implementation Statuses

No impact to Component systems. No implementation status updates required.

1117 DoDAAC Authority Code and Type Address Code (TAC) Rules

Synopsis This change is to improve and refine the business rules associated with the type address codes (TAC) used in the DoDAAD and remove TAC 4. There are four separate TACs in the DoDAAD. Currently, only TAC 1 (mail) is mandatory. If a TAC 2 (freight), TAC 3 (billing), or TAC 4 (commercial small parcel shipment) are not entered, the default business rule is to use the TAC 1 address. For example, if the TAC 2 does not exist, the TAC 1 is to be used as the ship-to address. This change will require entering the specific address for the purpose for which the DoDAAC is intended to be used, based upon the DoDAAC authority code. In other words, the value of the DoDAAC authority code will determine the TAC address requirements for any given DoDAAC. This change is not applicable to DoDAACs already resident in the DoDAAD, but will apply to any future changes made to existing DoDAACs or when new DoDAACs are created after the implementation date of this change.

Legacy PDC Number NA	Change POC(s) DeLaney	Date PDC Signed 5/19/2014	Date ADC Signed 7/2/2014	Change Status Active
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Implementation Type Intra-Component	Change Originator DLMSO	Functional Area(s) DoDAAD
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Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 6	5	6/16/2015	None
DLM 4000.25-1	5	6/16/2015	
DLM 4000.25 Vol 2	5	6/16/2015	

Component Responses

Component	Initial Component Response	Updated Component Response
US Army	Non-concur- 5/29/14	
DLA	Concur without Comment- 5/28/14	
US Marine Corps	Concur without Comment- 6/6/14	
USTRANSCOM	Concur without Comment- 5/22/14	
NSA	Concur without Comment- 5/20/14	
DoDEA	Concur without Comment- 5/28/14	
DCAA	Concur without Comment- 5/29/14	
DeCA	Concur without Comment- 5/29/14	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
USTRANSCOM	Future	1/2/15	
US Navy	Future	1/2/15	
US Marine Corps	Future	1/2/15	
Transaction Services	Future	8/1/14	
DLA	Future	1/2/15	
US Army	Future	1/2/15	
US Air Force	Future	1/2/15	

1118 Project Code Management System Procedures

Synopsis This PCMS change establishes the initial baseline requirements for a new web-based project code management system to be hosted at Transaction Services and updates project code management procedures accordingly.

Legacy PDC Number NA	Change POC(s) Madrigal	Date PDC Signed 9/19/2014	Date ADC Signed 2/5/2015	Change Status Active
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Implementation Type Intra-Component	Change Originator DLMSO	Functional Area(s) Project Code/Supply
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Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
None			None

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 10/17/14	
US Army	Concur without Comment- 11/5/14	
DLA	Concur without Comment- 10/21/14	
US Marine Corps	Concur without Comment- 10/17/14	
US Navy	Concur without Comment- 12/5/14	
SOCOM	Concur without Comment- 10/22/14	
USTRANSCOM	Concur without Comment- 9/25/14	
Joint Staff	Concur without Comment- 10/24/14	
LOGSA (Army)	Concur without Comment- 10/21/14	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Transaction Services	Future		2/1/16

1119A Administrative Addendum to Approved Defense Logistics Management Standards (DLMS) Standards (ADC) 1119A: Unit of Measure (UoM) Identification and Conversion for Actual Tonnes – New UoM for DLA Energy

Synopsis This ADC updates the DLMS Unit of Materiel Measure (Unit of Issue/Purchase Unit) Conversion Guide to add Actual Tonnes and the corresponding X12 Code 51 and DOD Code 51. This unit of measure is used in the Energy Supply Chain in the DLA Electronic Business System (EBS). This addendum replaces ADC 1119 in its entirety; changes from the previous ADC are made with yellow highlight.

Legacy PDC Number NA	Change POC(s) Daverede	Date PDC Signed NA	Date ADC Signed 7/24/2014	Change Status Active, 7/24/14
Implementation Type Joint	Change Originator DLMSO	Functional Area(s) Supply, Finance, Contract Administration, Procurement		

Impacted DLM Publication(s)			Impacted DLMS IC(s)
<u>Publication Impacted</u>	<u>Formal Publication Change No.</u>	<u>Date Publication Change Released</u>	
DLM 4000.25 Vol 1	1		None

Component Responses

This is an Administrative ADC. No responses required.

Component Implementation Statuses

No impact to Component systems. No implementation status updates required.

1121A Wide Area Workflow (WAWF) Update to Add Local Stock Number to Defense Logistics Agency (DLA) Enterprise Business System (EBS) Edits When Serving as the Payment System

Synopsis This addendum updates the edits applied to Product/Service pairs for DLA Enterprise Business System (EBS) to add Qualifier SW defined as Local Stock Number to the list of product/service ID qualifiers when the payment system is EBS. All other previously approved DLMS changes released under ADC 1121 (see Reference 3.a.) remain in effect.

Legacy PDC Number NA	Change POC(s) Daverede	Date PDC Signed 3/27/2015	Date ADC Signed 6/15/2015	Change Status Active
Implementation Type Joint	Change Originator DLA Aviation	Functional Area(s) Supply/Contract Administration		

Impacted DLM Publication(s)

Impacted DLMS IC(s)
None

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 5/12/15	
DLA	Concur without Comment- 4/23/15	
US Marine Corps	Concur without Comment- 4/21/15	
US Navy	Concur without Comment- 5/8/15	
DPAP	Concur with Comment- 5/12/15	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
IRAPT	Complete	4/30/15	
DLA	Complete	4/30/15	

1123 Revised Procedures for Management Control Activity (MCA) Validation of Government Furnished Materiel (GFM)/Contractor Furnished Materiel (CFM) Requisitions and Contractor DoDAAC Assignment

Synopsis This change documents the deletion of previously approved DLA exceptions/deviations to the current requirements under MILSTRIP procedures for contractor access to DOD supply sources. These exceptions established Transaction Services' edits, interfaces, and tables to provide MCA validation for requisitions submitted by DLA contractors for both GFM and CFM materiel. With the implementation of this change, DLA will validate DLA contractor requisitions for both GFM and CFM against their internal DLA MCA Table.

(1) This change establishes a requirement for MCA validation for CFM regardless of the Component sponsoring the contractor. All MCA MILSTRIP procedures applicable to GFM will be extended to CFM. Transaction Services' edits for pseudo MCA processing of DOD EMALL CFM requisitions paid via credit card will be eliminated upon Component implementation of MCA validation to mirror existing GFM procedures.

(2) This change clarifies requirements for conducting MCA validation for post-post requisition processing where MCA validation is not accomplished prior to order fulfillment.

(3) This change updates MCA procedures and associated transactions to correct a gap in DLMS procedures for transmission of the DLMS 517G MCA Validation Request to Transaction Services for Defense Automatic Addressing System (DAAS) routing to the MCA by Distribution Code (vice Routing Identifier Code (RIC)).

(4) This change documents/clarifies the requirement for DLA and the Services to assign all contractor Department of Defense activity address codes (DoDAACs) using the appropriate Service/Agency Codes. This will require that DLA transition from currently assigned contractor DoDAACs using the SD-series to U-series DoDAACs. Accomplishing this will ensure these DoDAACs are recognized as contractor DoDAACs and do not bypass MCA validation. This change further establishes a DoDAAD edit to enforce future DoDAAC assignment for DLA contractor DoDAACs (no new SD-series DoDAAC assignments for DLA contractors).

(5) This change does not impose immediate implementation of DAAS validation comparable to GFM requisitions upon CFM requisitions. An addendum to this change will be published by early 2017 to require standard MCA edits at DAAS that apply to both GFM and CFM upon implementation of expanded MCA functionality within Component systems to meet the new requirement for validation of CFM requisitions. This delay in enforcement of CFM validation requirements by DAAS is intended to preclude operational impact during the transition to full validation of contractor requisitions. However, Components must recognize that the staggered implementation approach will authorize sources of supply to transmit requests for MCA validation to the MCA for CFM requisitions beginning January 1, 2017, and procedures must be established to ensure responses are provided. To support staggered implementation, DoD Components authorizing CFM must advise contractors to construct requisitions using required data content comparable to GFM requisitions prior to January 1, 2017 and be prepared to respond to SoS requests for MCA validation.

Legacy PDC Number NA	Change POC(s) Hilert	Date PDC Signed 10/1/2014	Date ADC Signed 12/2/2015	Change Status Active
Implementation Type Phased/Staggered	Change Originator DLA		Functional Area(s) Supply/MILSTRIP/DoDAAD	

1123 Revised Procedures for Management Control Activity (MCA) Validation of Government Furnished Materiel (GFM)/Contractor Furnished Materiel (CFM) Requisitions and Contractor DoDAAC Assignment

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released
None		

Impacted DLMS IC(s)

4010 517G
 4010 511R
 4010 511M
 4010 869F

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- 2/11/15	
US Army	Concur with Comment- 1/30/15	
DLA	Concur with Comment- 10/31/14	
DLA DSS	Concur without Comment- 10/8/14	
US Marine Corps	Concur with Comment- 10/31/14	
US Navy	Concur without Comment- 12/5/14	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
USTRANSCOM	None		
SOCOM	None		
US Navy	None		
US Marine Corps	None		
Transaction Services	Future		1/1/17
DLA DSS	None		
DLA	Future		
US Army	None		
US Air Force	None		

1124 Revise MILSTRAP and DLMS Time Standards for Receipt Processing to Support DODM 4140.01 Policy

Synopsis Revise MILSTRAP (Reference 3.a.) and DLMS, Volume 2 (Reference 3.b.), time standards for processing receipts to reflect the DODM 4140.01, Volume 5 (Reference 3.c.) policy that receiving activities will “record receipts no later than 5 business days from date materiel received”. Affected chapters are MILSTRAP Chapter 4 (Receipt and Due-In) and DLMS Volume 2, Chapter 13 (Materiel Receipt), Chapter 16 (Disposition Services), and Chapter 20 (Medical Unit Assembly Program). Revisions are necessary to:

- (1) update the MILSTRAP Chapter 4 and DLMS, Volume 2, Chapter 13 wholesale receiving procedures that currently allow receipt processing time of 7 calendar days for new procurement and redistribution and 10 calendar days for all other receipts,
- (2) update the DLMS, Volume 2, Chapter 16 receiving procedures that do not currently include a receipt processing timeframe, while the Chapter 20 procedures cite the 7 and 10 day requirements shown in Chapter 13,
- (3) clarify the requirement to make associated assets visible from the point of inspection and acceptance within 24 hours in context of MILSTRAP/DLMS, and
- (4) clarify that the MILSTRAP/DLMS “wholesale receipt process” is being addressed, rather than “wholesale receipt activity process”. Defense Distribution Centers process both wholesale and retail receipt so they are more than wholesale receipt activities.

Legacy PDC Number NA	Change POC(s) Gonzalez	Date PDC Signed 4/27/2015	Date ADC Signed 7/7/2015	Change Status Active
Implementation Type Joint	Change Originator DLMSO	Functional Area(s) Supply/MILSTRAP		

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25-2	6	10/23/2015	None
DLM 4000.25 Vol 2	6	10/23/2015	

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 7/1/15	
US Army	Concur without Comment- 7/7/15	
DLA	Concur with Comment- 5/29/15	
US Marine Corps	Concur with Comment- 6/16/15	
US Navy	Concur without Comment- 7/1/15	
GSA	Concur without Comment- 6/1/15	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
SOCOM	None		
US Navy	Complete		7/8/15
US Marine Corps	Complete		7/8/15
DLA DSS	None		
DLA	Complete		7/8/15
US Army	Complete		7/8/15
US Air Force	Complete		7/8/15

1124 **Revise MILSTRAP and DLMS Time Standards for Receipt Processing to Support DODM 4140.01 Policy**

1126 Revised Supply Discrepancy Report (SDR) 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

Synopsis (1) This change revises routing rules and provides improved procedures for processing “receipt notification” SDRs for materiel suspended upon receipt based upon manager-provided screening criteria. These SDRs do not report a supply discrepancy; they instead report receipt of materiel meeting specific quality-related criteria identified by the three-position Q-series discrepancy code. The approved procedures will facilitate return of suspended quality deficient materiel to the item manager responsible for the screening action and subsequent reimbursement for the current owner using defined business rules. In order to support the revised procedures, this change establishes: (1) a new SDR action code for use on receipt notification SDRs for non-manager owned materiel, and (2) a new interim SDR reply code for use by the storage activity in response to premature SDR replies by the owner. Additionally, this change authorizes consolidation of two existing receipt notification three-position Q-series discrepancy codes.

(2) In conjunction with the above changes, SDR transaction formats are modified to support data fields to identify the owner and manager as distinct organizations separate from the current mixed use data field used for owner, item manager, or source of supply (SoS) dependent upon the document type code/scenario

Legacy PDC Number NA	Change POC(s) Hilert	Date PDC Signed 9/17/2014	Date ADC Signed 12/16/2014	Change Status Active
Implementation Type Joint/Phased	Change Originator DLMSO	Functional Area(s) SDR/Supply		

Impacted DLM Publication(s)			Impacted DLMS IC(s)
<u>Publication Impacted</u>	<u>Formal Publication Change No.</u>	<u>Date Publication Change Released</u>	<u>IC(s)</u>
None			None

Component Responses

<u>Component</u>	<u>Initial Component Response</u>	<u>Updated Component Response</u>
US Air Force	Concur without Comment- 10/17/14	
US Army	Concur without Comment- 11/5/14	
DLA	Concur without Comment- 10/21/14	
US Marine Corps	Concur with Comment- 10/23/14	
US Navy	Concur without Comment- 10/20/14	

Component Implementation Statuses

<u>Component</u>	<u>Implementation Status</u>	<u>Comp. Imp. Date (Actual or Targeted)</u>	<u>Comp. Imp. Resp. Date</u>
GSA	Future	11/30/15	
US Navy PDREP	Future	11/30/15	
Transaction Services	Future	11/30/15	
DLA DSS	Future	11/30/15	
DLA EBS	Future	11/30/15	
US Army LMP	Future	11/30/15	
US Air Force ES-S	Future	11/30/15	

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

- Synopsis**
- (1) Change 1 – Establish forwarding procedures to support transactional forwarding of SDRs by the losing item manager (LIM) to the gaining item manager (GIM) subsequent to a logistics reassignment (LR). Clarify reporting procedures for procurement source receipts after LR where the LIM issued the contract including directing the SDR to the LIM (owner) as the action activity when a prepositioned materiel receipt (PMR) is provided.
 - (2) Change 2 – Specify the allowable number of International Logistics Control Office (ILCO) rejections per SDR.
 - (3) Change 3 – Remove the current FMS restriction on using Discrepancy Code Z2 (repetitive discrepancy).
 - (4) Change 4 – Eliminate the DLM exclusion for SDR reporting by activities using non-appropriated funds to requisition wholesale materiel.
 - (5) Change 5 – Update the time standards for SDRs associated with materiel classified secret and above and nuclear weapons-related materiel (NWRM) to require accelerated response.
 - (6) Change 6 – Update procedures to prescribe business rules for routing of packaging discrepancy SDRs resulting from redistribution of stock between storage activities.
 - (7) Change 7 – Update procedures for submission of information only (vice action) SDRs for packaging discrepancies below a specified dollar threshold where repackaging can be provided by the DLA Distribution Center.
 - (8) Change 8 – Revise business rules associated with resubmission of an SDR after customer cancellation of the original submission or storage activity completion notice.
 - (9) Change 9 – Adopt administrative changes for SDR transactions/procedure

Legacy PDC Number NA	Change POC(s) Hilert	Date PDC Signed 8/13/2014	Date ADC Signed 10/30/2014	Change Status Active
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Implementation Type Phased/Staggered	Change Originator DLMSO	Functional Area(s) SDR
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Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
None			None

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- 9/10/14	
US Army	Concur without Comment- 8/20/14	
DLA	Concur with Comment- 9/15/14	
US Marine Corps	Concur without Comment- 9/9/14	
US Navy	Concur without Comment- 9/18/14	
USTRANSCOM	Concur without Comment- 9/3/14	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Navy PDREP	Future		
Trans Svcs WebSDR	Partial	10/13/15	10/13/15
DLA DSS	Future		
DLA	Future		4/30/15
US Army	Future		

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

1128 Revise DLMS 527D Prepositioned Materiel Receipt (PMR) and 527R Receipt and Associated Procedures to Support Marine Corps BRAC Storage and Distribution Interface (SDI)

Synopsis

Legacy PDC Number 419	Change POC(s) Johnson	Date PDC Signed 10/7/2010	Date ADC Signed 4/23/2015	Change Status Active
Implementation Type Joint	Change Originator DLA		Functional Area(s) Supply/Logistics	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4010 527D

4010 527R

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment	
US Army	Concur without Comment	
DLA	Concur without Comment- 12/31/14	
US Marine Corps	Concur with Comment	Concur without Comment- 12/31/1
US Navy	Concur without Comment	
USTRANSCOM	Abstain	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
US Marine Corps	Complete		
Transaction Services	Complete		
DLA DSS	Complete		
DLA	Complete		

1131 Phase II Implementation of New DLMS 841W Hazardous Material/Hazardous Waste Profile (HWPS) and 856W Hazardous Material/Hazardous Waste (HM/HW) Shipment Status Implementation Conventions and Associated Procedures Supporting Turn-Ins to DLA Disposition Serv

Synopsis Establish two new DLMS Implementation Conventions (IC) that provide the current functionality of the legacy flat file GenComm Standard Version 5.0 as documented in in the DLMS manual (Reference 3.f. Appendix 9). The DLMS 841W HWPS will support the required HWPS functionality, to include the capability to transmit multiple profile sheets in one transaction. The DLMS 856W HM/HW Shipment Status will support the requirement to document the DTID information associated with an HM/HW disposal turn-in; its functionality is similar to the DLMS 856S Shipment Status/MILSTRIP Legacy Document Identifier Code AS3. This DLMS change also documents several updates to the data content for the HWPS and the associated DTID data content.

Legacy PDC Number NA	Change POC(s) Daverede	Date PDC Signed 3/27/2015	Date ADC Signed 11/25/2015	Change Status Active
Implementation Type Staggered	Change Originator DLA	Functional Area(s) Supply/Logistics		

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 2	7		4030 841W
			4030 856W

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- 6/5/15	
DLA	Concur with Comment- 9/28/15	
Transaction Services	Concur with Comment	Concur with Comment- 7/28/15
US Marine Corps	Concur without Comment- 4/24/15	
US Navy	Concur with Comment- 5/8/15	
USTRANSCOM	Concur without Comment- 4/7/15	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
US Navy	Future		12/31/19
US Marine Corps	Future		12/31/19
Transaction Services	Future		12/31/18
DLA DSS	Future		12/31/18
US Army	Future		12/31/19
US Air Force	Future		12/31/19

1132 Implementation of Mass/Universal Cancellation Procedures under the DLMS and Administrative Realignment of Procedures in DLM 4000.25, Volume 2 and DLM 4000.25-1

Synopsis (1) This change proposes the implementation of a fully systemic solution for processing mass and universal cancellations and the associated DLMS enhancements.
 (2) This change establishes a new Chapter 27 in DLM 4000.25, Volume 2 that consolidates procedures, both DLMS enhanced and legacy, associated with mass and universal cancellation procedures into one location. This change administratively aligns the new Volume 2, Chapter 27 with its companion chapter in DLM 4000.25-1 MILSTRIP Chapter, 8

Legacy PDC Number NA	Change POC(s) Daverede	Date PDC Signed 1/13/2015	Date ADC Signed 6/15/2015	Change Status Active
Implementation Type Staggered	Change Originator DLMSO	Functional Area(s) Supply/Mass and Universal Cancellation Procedures		

Impacted DLM Publication(s)			Impacted DLMS IC(s)
Publication Impacted	Formal Publication Change No.	Date Publication Change Released	
DLM 4000.25-1	6	10/23/2015	4010 869C
DLM 4000.25 Vol 2	6	10/23/2015	4030 940R
			4030 856S

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- 2/11/15	
US Army	Concur with Comment- 6/1/15	
DLA	Concur with Comment- 3/2/15	
DLA DSS	Concur with Comment- 3/2/15	
US Marine Corps	Concur with Comment- 3/3/15	
US Navy	Concur with Comment- 4/10/15	
USTRANSCOM	Concur without Comment- 2/2/15	
DSCA	Concur without Comment- 6/1/15	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
	None		
DSCA	Future	12/31/19	
US Navy	Future	12/31/19	
US Marine Corps	Future	12/31/19	
Transaction Services	Future	12/31/19	
DLA DSS	Future	12/31/19	
DLA	Future	12/31/19	
US Army	Future	12/31/19	
US Air Force	Future	12/31/19	

1138 Revise DLMS 830D Demand Data Exchange (DDE) Projected Supply Plan to provide an FST04 Date Representing the Start Date of Forecast Bucket

Synopsis This change incorporates the use of the actual forecast date, aligned to the forecast quantity for that date, in the Demand Data Exchange DDE Projected Supply Plan (DLMS 830D) transaction. Army will continue populating the forecast date associated with the monthly bucket, with the understanding that DLA will implement the same when DLA implements DLMS 830D. Until DLA implements DLMS 830D, Transaction Services will continue to ignore that date populated by Army in the translation to DLA's legacy format, and only read the currently populated date of the beginning of the entire forecast.

Legacy PDC Number NA	Change POC(s) Johnson	Date PDC Signed 10/30/2014	Date ADC Signed 4/14/2015	Change Status Active, 12/2/14
Implementation Type Staggered	Change Originator PMO LMP	Functional Area(s) Supply		

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
None			4030 830D

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 12/2/14	
US Army	Concur without Comment- 3/25/15	
DLA	Concur without Comment- 12/8/14	
US Marine Corps	Concur without Comment- 12/19/14	
US Navy	Concur without Comment- 12/5/14	
USTRANSCOM	Abstain- 11/6/14	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
USTRANSCOM	None		
SOCOM	None		
US Navy	Future		
US Marine Corps	Future		
Transaction Services	Future		
DLA	Future		
US Army	Complete	4/14/15	
US Air Force	Future		

1139 Administrative Revision to Federal Implementation Convention (IC) 856 Ship Notice/Manifest to Provide Additional E-mail Notifications

Synopsis This change will add the functionality to provide additional e-mail addresses for notifications in the WAWF Receiving Report (RR) transactions, which will match the currently available web capability to send additional e-mails when web transactions are submitted. The WAWF RR is mapped to the commercial standard (Accredited Standards Committee (ASC) X12) 856 Ship Notice/Manifest to provide functionality as an electronic data source for shipment information.

Legacy PDC Number NA	Change POC(s) Daverede	Date PDC Signed NA	Date ADC Signed 7/16/2014	Change Status Active
Implementation Type Intra-Component	Change Originator DCMA	Functional Area(s) Supply/Contract Administration		

Impacted DLM Publication(s)			Impacted DLMS IC(s)
<u>Publication Impacted</u>	<u>Formal Publication Change No.</u>	<u>Date Publication Change Released</u>	
DLM 4000.25 Vol 2	5	6/16/2015	4010 856

Component Responses

This is an Administrative ADC. No responses required.

Component Implementation Statuses

No impact to Component systems. No implementation status updates required.

1140 Administrative Revision to Federal Implementation Convention (IC) 856 Ship Notice/Manifest to Add Item Unique Identification (IUID) Defense Federal Acquisition Regulation Supplement (DFARS) Clause 252 211-7003 Compliance Check

Synopsis This change will add the functionality to WAWF to ensure compliance with DFARS requirements for IUID that must be satisfied before the WAWF Receiving Report (RR) can be created either via direct web input or Electronic Data Interchange (EDI). The WAWF RR is mapped to the commercial standard (Accredited Standards Committee (ASC) X12) 856 Ship Notice/Manifest to provide functionality as an electronic data source for shipment information.

Legacy PDC Number NA	Change POC(s) Daverede	Date PDC Signed NA	Date ADC Signed 7/16/2014	Change Status Active
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Implementation Type Intra-Component	Change Originator DPAP	Functional Area(s) Supply/Contract Administration
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Impacted DLM Publication(s)

<u>Publication Impacted</u>	<u>Formal Publication Change No.</u>	<u>Date Publication Change Released</u>	<u>Impacted DLMS IC(s)</u>
DLM 4000.25 Vol 2	5	6/16/2015	4010 856

Component Responses

This is an Administrative ADC. No responses required.

Component Implementation Statuses

No impact to Component systems. No implementation status updates required.

1143 DoDAAD Data Security Controls

Synopsis Implement additional controls for access to DoDAAD data that safeguard the handling of DoDAAD data as Controlled Unclassified Information (CUI) For Official Use Only (FOUO) and that assure proper management control on behalf of the Federal Departments to whom the data belongs (i.e., Department of Defense (DoD), Department of Justice (DOJ), Department of Transportation (DOT), etc.). Note: For the purposes of this DLMS Change, use of the term “Components” used herein is intended to mean all Departments of the Federal Government who use the DoDAAD (i.e., DoD, Federal Agencies, etc.).

Legacy PDC Number NA	Change POC(s) DeLaney	Date PDC Signed 2/6/2015	Date ADC Signed 5/6/2015	Change Status Active
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Implementation Type	Change Originator	Functional Area(s) DoDAAD
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Impacted DLM Publication(s)

**Impacted DLMS
IC(s)**
None

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 3/20/15	
US Army	Concur without Comment- 3/20/15	
Transaction Services	Concur with Comment- 3/20/15	
US Marine Corps	Concur without Comment- 3/20/15	
US Navy	Concur with Comment- 3/20/15	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Transaction Services	Future	6/6/15	

1144 DoDAAD Error Report Processing

Synopsis This change will only impact the eDAASINQ application. There are two required actions: 1) create a report to track orphaned Routing Identifier Codes (RIC), and 2) move the City/ZIP error report from its current location on the "Downloads" page to a new "reports" section.

Legacy PDC Number NA	Change POC(s) DeLaney	Date PDC Signed 10/9/2014	Date ADC Signed 1/13/2015	Change Status Active
Implementation Type Phased	Change Originator DLMSO	Functional Area(s) DoDAAD		

Impacted DLM Publication(s)

<u>Publication Impacted</u>	<u>Formal Publication Change No.</u>	<u>Date Publication Change Released</u>	<u>Impacted DLMS IC(s)</u>
None			None

Component Responses

<u>Component</u>	<u>Initial Component Response</u>	<u>Updated Component Response</u>
US Air Force	Concur without Comment- 10/8/14	
DLA DSS	Concur without Comment- 10/8/14	
DARPA	Concur without Comment- 10/8/14	
FAA	Concur without Comment- 10/8/14	
NSA	Concur without Comment- 10/9/14	
US Marine Corps	Concur without Comment- 10/27/14	
Army LOGSA	Concur without Comment- 10/27/14	

Component Implementation Statuses

<u>Component</u>	<u>Implementation Status</u>	<u>Comp. Imp. Date (Actual or Targeted)</u>	<u>Comp. Imp. Resp. Date</u>
Transaction Services	Future		3/13/15

1148 Cancellation of Permanent DoDAAC

Synopsis This Change removes (null) the two fields for “Cancelled/Never Reuse Flag” and “Enterprise Identifier Flag” from the DoDAAD.

Legacy PDC Number NA	Change POC(s) DeLaney	Date PDC Signed 10/7/2014	Date ADC Signed 1/15/2015	Change Status Active
Implementation Type NA	Change Originator DLMSO		Functional Area(s) DoDAAD	

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
None			None

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 11/6/14	
US Army	Concur without Comment- 11/3/14	
US Marine Corps	Concur without Comment- 10/26/14	
US Navy	Concur without Comment- 11/7/14	
DARPA	Concur without Comment- 10/9/14	
DLA DSS	Concur without Comment- 10/9/14	
USTRANSCOM	Concur without Comment- 11/6/14	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Transaction Services	Future		3/1/15

1149 Revise DLMS 947I Inventory Adjustment for use of Ownership Code with Ammunition Systems (Optional for non-Ammunition Systems); and Clarify MILSTRAP/DLMS use of Ownership, Purpose and Supply Condition Codes in Dual Inventory Adjustment

Synopsis (1) Air Force requires use of the ownership code with DLMS 947I Inventory Adjustment for Supply Condition Code Change (947I with 2/W1901/0200 Quantity or Status Adjustment Reason Code AC) for ammunition items. Ownership code in the DLMS 947I/Document Identifier Code (DIC) DAC is a DLMS enhancement required for use in Service ammunition systems and for optional use by trading partner agreement for other than Service ammunition systems. The requirement will be addressed in the DLMS notes for the enhancement; it is up to the trading partners to implement.

(2) The DOD MILSTRAP Administrator identifies revision needed to correct MILSTRAP (Reference 3.a.) DIC DAC/DAD format to support existing MILSTRAP Chapter 5, paragraph C5.1.3 requirement that “Changes between ownership codes will not be made by an adjustment action. Process appropriate issue and receipt transactions to make the necessary accounting actions.” Corresponding requirement is in DLM 4000.25, Volume 2, Chapter 7 (Reference 3.b.). Corresponding updates are provided for 947I DLMS Notes for use of ownership code, purpose code, and supply condition code with dual inventory adjustments

Legacy PDC Number NA	Change POC(s) Johnson	Date PDC Signed 3/4/2015	Date ADC Signed 7/6/2015	Change Status Active
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Implementation Type Staggered	Change Originator AFMC AFLCMC/HIAM	Functional Area(s) Supply/MILSTRAP
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Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25-2	6	10/23/2015	4010 947I
DLM 4000.25 Vol 2	6	10/23/2015	4030 947I

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 4/2/15	
US Army	Concur without Comment- 5/27/15	
DLA	Concur without Comment- 4/14/15	
US Marine Corps	Concur without Comment- 5/4/15	
US Navy	Concur without Comment- 4/3/15	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
USTRANSCOM	None		
SOCOM	None		
US Navy	Future		
US Marine Corps	Future	5/1/17	
Transaction Services	Future		
DLA DSS	None		
DLA	None		
US Army	Future		
US Air Force	Future	3/31/17	

1151 Update to Document Retention Periods in DLM 4000.25 Series of Manuals

Synopsis This change updates the Defense Logistics Manual (DLM) 4000.25 series of manuals to delete references to specific record retention periods for documents/transactions, instead directing Components to their applicable approved agency records schedule or the NARA General Records Schedule (GRS) (reference 3.e.) as the authoritative source. Process Review Committee (PRC) representatives must coordinate this change with their agency records manager.

Legacy PDC Number NA	Change POC(s) Hammond	Date PDC Signed	Date ADC Signed	Change Status Active
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Implementation Type	Change Originator DLMSO	Functional Area(s) Finance/Supply
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Impacted DLM Publication(s)

**Impacted DLMS
IC(s)** _____

Component Responses

Component	Initial Component Response	Updated Component Response
DLA	Concur without Comment- 5/20/15	
Transaction Services	Concur without Comment- 5/15/15	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
USTRANSCOM	None		
SOCOM	None		
US Navy	None		
US Marine Corps	None		
Transaction Services	None		
DLA DSS	None		
DLA	None		
US Army	None		
US Air Force	None		

1152 Authorization to Use a Suffix Code in a Redistribution Order (RDO) in Support of DLA Industrial Product-Support Vendor (IPV) Program

Synopsis The approved change will revise the DLMS 940R, Release Order, to allow the suffix code to be populated for redistribution order transactions to support DLA's IPV program. This revision is for restricted use intra-DLA.

Legacy PDC Number NA	Change POC(s) Hilert	Date PDC Signed 10/28/2015	Date ADC Signed 12/8/2015	Change Status Active
Implementation Type Intra-Component	Change Originator J347	Functional Area(s) Order Fulfillment / Audit Readiness		

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4030 940R

Component Responses

Component	Initial Component Response	Updated Component Response
US Army	Concur without Comment- 11/30/15	
DLA	Concur without Comment	
US Navy	Concur without Comment- 11/23/15	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
USTRANSCOM	None		
Transaction Services	Future		3/31/16
DLA DSS	Future		3/31/16
DLA EBS	Future		3/31/16

1153 SDR Enhancements for Visibility of Discrepancies in Hazardous Materiel Shipments

Synopsis This change includes three enhancements to improve visibility of discrepancies involving hazardous materiel shipments and clarifies guidance for the selection of the appropriate SDR action code by transshippers.

(1) This change establishes a mandatory requirement for use of four-character transportation documentation discrepancy codes on SDRs. Currently, the four-character discrepancy codes are considered a recommended, but optional detail-level variant of the generic two-character discrepancy code.

(2) This change establishes a new packaging discrepancy code for improper unitization/palletization/containerization of hazardous materiel (including ammunitions/explosives). Packaging discrepancy codes are grouped into four categories. Currently, hazardous materiel packaging codes are assigned for three categories: improper preservation, improper packaging, and improper marking. There is none currently assigned for the fourth category: improper unitization/palletization/containerization.

(3) This change establishes a new data field in SDR reports and replies to identify hazardous materiel shipments. Transshippers at aerial or water ports will be required to use this data element when submitting SDRs via WebSDR.

(4) This change provides an administrative revision to SDR procedures for SDR action code selection to eliminate the notion that transshipper SDRs prepared for information only do not involve a frustrated shipment. Guidance is updated to specifically state that transshippers are authorized to use the SDR for reporting of both packaging and documentation discrepancies while materiel is in transit

Legacy PDC Number NA	Change POC(s) Hilert	Date PDC Signed 1/13/2015	Date ADC Signed 4/16/2015	Change Status
Implementation Type Joint/Phased	Change Originator DLMSO		Functional Area(s) SDR	

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 2	6	10/23/2015	4030 842A/W 4030 842A/R

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- 2/12/15	
US Army	Concur without Comment- 2/23/15	
US Marine Corps	Concur without Comment- 2/23/15	
US Navy	Concur without Comment- 3/2/15	

1154 Add Major Report Category Section “DLA” to Logistics Metrics Analysis Reporting System (LMARS) Reports

Synopsis This change will enable LMARS users to view Logistics Response Time (LRT) for DLA directed shipments by adding a “DLA” tab to the Major Report Category Section at the top and bottom of the current LMARS Output reports. The Department of Defense identified LRT as a key performance measure to monitor supply chain effectiveness.

Legacy PDC Number NA	Change POC(s) Deans	Date PDC Signed 10/22/2015	Date ADC Signed	Change Status Active
Implementation Type	Change Originator DLA		Functional Area(s) LMARS	

Impacted DLM Publication(s)

**Impacted DLMS
IC(s)**

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 2/9/16	
US Army	Concur without Comment- 2/23/16	
DLA	Concur with Comment- 12/2/15	
Transaction Services	Concur without Comment- 10/26/15	
US Marine Corps	Concur without Comment- 10/30/15	
USTRANSCOM	Concur without Comment- 1/25/16	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
USTRANSCOM	None		
SOCOM	None		
US Navy	None		
US Marine Corps	None		
Transaction Services	None		
DLA DSS	None		
DLA	None		
US Army	None		
US Air Force	None		

1157 Update uniform Procurement Instrument Identification (PIID) Numbering system in the Federal/DLMS Implementation Conventions and DLMS Manual

Synopsis This ADC incorporates the changes published by FAR Case 2012-023 (reference 3.b.), when it became a final rule to implement a uniform PIID numbering system and to standardize the identification of procurement transactions across the Federal Government. This change adds Contract Number Type Code S in the 856 and 857 Federal Implementation Conventions (IC), and in the Defense Logistics Management Standards (DLMS) 856 Advanced Shipment Notice (ASN). It also issues initial updates to the Logistics Data Resources Management System (LOGDRMS) and DLM 4000.25, Volume 7, Contract Administration.

Legacy PDC Number NA	Change POC(s) Daverede	Date PDC Signed 2/26/2015	Date ADC Signed 4/22/2015	Change Status Active
Implementation Type Staggered	Change Originator OSDC	Functional Area(s) Supply/Contract Administration		

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 7	6	10/23/2015	4010 856

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- 4/2/15	
US Army	Concur without Comment- 4/6/15	
DLA	Concur without Comment- 3/27/15	
US Marine Corps	Concur without Comment- 3/24/15	
US Navy	Concur with Comment- 4/6/15	
DLA DSS	Concur without Comment- 3/27/15	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
SOCOM	Future		
US Navy	Future		
US Marine Corps	Future		
Transaction Services	Future		
DLA DSS	Future		
DLA	Future		
US Army	Future		
US Air Force	Future		

1159 New Supply Condition Code X, Suspended (Repair Decision Delayed)

Synopsis Establish a new Supply Condition Code (SCC) X, Suspended (Repair Decision Delayed). Use of this new condition code will allow for segregation of SCC X stock in a DLA distribution center. The DLMS procedures impose restrictions for the use of SCC for materiel movement. Assignment of SCC X under the business rules outlined in this ADC is optional at the discretion of the materiel owner.

Legacy PDC Number NA	Change POC(s) Hilert	Date PDC Signed 6/25/2015	Date ADC Signed 11/25/2015	Change Status Active
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Implementation Type Staggered	Change Originator USAF	Functional Area(s) Supply/MILSTRAP
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Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25-2	7		
DLM 4000.25 Vol 2	7		

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 10/16/15	
US Army	Concur without Comment- 8/14/15	
DLA	Non-concur with comment	Concur without Comment- 10/22/15
US Marine Corps	Concur without Comment- 7/24/15	
US Navy	Non-concur with comments	Concur with Comment- 11/2/15

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
USTRANSCOM	None		
SOCOM	None		
US Navy	None		
US Marine Corps	None		
Transaction Services	Partial		1/4/16
DLA DSS	Future		12/25/15
DLA	None		
US Army	None		
US Air Force	Future		12/25/15

1160 Procedures for Recommending and Authorizing Credit for Validated SDRs, Associated Reply Code Revisions, and Required use of the Reason for Reversal Code in Issue Reversals

Synopsis (1) This change clarifies procedures for preparation of SDR replies when used to request/report a financial adjustment for a validated discrepancy. This change updates available SDR reply codes to separate the storage activity's recommendation for financial action from the source of supply(s) (SoS) reply to the customer indicating that an adjustment is being provided. The updated reply codes will discretely identify when credit is provided by reversal of the original issue.

(2) This change updates DLMS/MILSTRAP guidance for use of the issue reversal transaction. It establishes a requirement to include an issue reversal reason code for all Components as a DLMS enhancement and expands the scope of available codes beyond those currently used by DLA Distribution Centers in support of a Navy-unique requirement.

(3) This change updates Military Standard Billing System (MILSBILLS) procedures to formally document the option to provide credit to the billed activity for discrepant shipments prior to storage activity receipt of the returned discrepant materiel.

(4) In conjunction with this change, the requirement for generation of the prepositioned materiel receipt (PMR) for directed discrepant materiel returns and tracking for the return shipment are clarified.

Legacy PDC Number NA	Change POC(s) Hilert	Date PDC Signed 9/1/2015	Date ADC Signed 1/19/2016	Change Status Active
Implementation Type Joint/Phased	Change Originator DLMSO	Functional Area(s) Finance/Supply/SDR		

Impacted DLM Publication(s)

Impacted DLMS IC(s)
4010 867I

Component Responses

Component	Initial Component Response	Updated Component Response
US Army SDR PRC	Concur without Comment- 10/19/15	
US Air Force	Concur with Comment- 12/10/15	
US Army Supply	Concur without Comment- 10/19/15	
DLA	Concur with Comment	
Transaction Services	Concur without Comment	
US Marine Corps	Concur with Comment- 10/16/15	
US Navy	Concur with Comment	
USTRANSCOM	Abstain- 9/10/15	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Transaction Services WebS	Future		2/1/16
DLA DSS Issue Reversal	Future		
US Navy	None		
US Marine Corps	None		
Transaction Services	Future		
DLA DSS SDR	Future		2/1/16

1160 Procedures for Recommending and Authorizing Credit for Validated SDRs, Associated Reply Code Revisions, and Required use of the Reason for Reversal Code in Issue Reversals

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA	None		
US Army	None		
US Air Force	None		

1163 Automated Contract Closeout using the DLMS 567C and Update Non-Automated Contract Closeout Procedures using the DLMS 567C

Synopsis (1) Revise the DLMS 567C IC (Reference 3.f.) for automated contract closeout procedures to support automated closeout requirements (References 3.a. and 3.b.), and support DFARS 204.804 requirements for routing to Electronic Document Access (EDA). Automated contract closeout allows a system to “automatically” initiate and execute the closeout action. This is distinguished from non-automated contract closeout procedure that use DLMS transactions but are initiated with human intervention.

(2) Revise the DLMS 567C IC for additional non-automated contract closeout procedures identified during development of this approved change.

(3) Document automated contract closeout procedures in the DLM 4000.25, Volume 7, Contract Administration.

(4) Document the additional non-automated contract closeout procedures identified herein in the DLM 4000.25, Volume 7, Contract Administration.

Legacy PDC Number NA	Change POC(s) Khuon	Date PDC Signed 4/6/2015	Date ADC Signed 6/25/2015	Change Status Active
Implementation Type Joint/Staggered/Phased	Change Originator DPAP PDI	Functional Area(s) Supply/Contract Administration /Finance		

Impacted DLM Publication(s)			Impacted DLMS IC(s)
<u>Publication Impacted</u>	<u>Formal Publication Change No.</u>	<u>Date Publication Change Released</u>	
DLM 4000.25 Vol 7	6	10/23/2015	4010 567C

Component Responses

<u>Component</u>	<u>Initial Component Response</u>	<u>Updated Component Response</u>
US Air Force	Concur without Comment- 5/6/15	
US Army	Concur without Comment- 4/28/15	
DLA	Concur without Comment- 5/6/15	
Transaction Services	Concur without Comment- 5/21/15	
US Marine Corps	Concur without Comment- 6/8/15	
US Navy	Concur with Comment- 5/19/15	
USTRANSCOM	Abstain- 4/27/15	

Component Implementation Statuses

<u>Component</u>	<u>Implementation Status</u>	<u>Comp. Imp. Date (Actual or Targeted)</u>	<u>Comp. Imp. Resp. Date</u>
US Navy	Future		
US Marine Corps	Future		
Transaction Services	Future	8/23/15	
DLA DSS	Future		
DLA	Future		
US Army	Future		
US Air Force	Future		

1164 Revise DLMS 940R Materiel Release and DLMS 945A Materiel Release Confirmation for Carrier Account Data Associated with Directed Return of Discrepant/Deficient Materiel and Procedures for use of the DLMS 940R when Directing Shipment of Discrepant/Deficient

Synopsis (1) This change approves incorporation of carrier and associated account data in the DLMS 940R Materiel Release Order (MRO) for the purpose of communicating return shipping instructions to the storage activity. Identification of the carrier and applicable account number will permit systemic logic within the storage activity to read and apply the data thereby enabling the transportation costs to be assumed by the vendor to which discrepant materiel is being returned. Use of the directed carrier will be confirmed by repeating the carrier and account information in the DLMS 945A. Although the original proposed use of this change targeted DLA distribution center receipt of discrepant/deficient materiel, this change is authorized for internal Component use and for the supply-transportation interchange.

(2) This change also updates SDR Reply procedures to clarify that disposition instructions for discrepant/deficient materiel provided to DLA distribution centers for the purpose of directing shipment of the discrepant materiel to another location, (e.g., return to the vendor) requires concurrent transmission of a DLMS 940R Materiel Release. The DLMS 940R is required to ensure the audit history for this materiel is properly recorded.

Legacy PDC Number NA	Change POC(s) Hilert	Date PDC Signed 3/24/2015	Date ADC Signed 7/10/2015	Change Status Active
Implementation Type Joint	Change Originator DLA Distribution, J4-BC		Functional Area(s) Supply/SDR	

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 3	6	10/23/2015	4030 940R
DLM 4000.25 Vol 2	6	10/23/2015	4010 945A
			4030 945A

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- 7/9/15	
DLA	Concur with Comment- 4/21/15	
US Marine Corps	Concur without Comment- 4/21/15	
US Navy	Concur with Comment- 5/8/15	
USTRANSCOM	Concur with Comment- 3/27/15	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA EBS	Future		
US Navy	Optional		
US Marine Corps	Optional		
Transaction Services	Future	8/21/15	
DLA DSS	Future		
DLA	Future		
US Army	Optional		
US Air Force	Optional		

1165 Wide Area Workflow (WAWF) eBusiness Suite, Invoicing, Receipt, Acceptance, and Property Transfer (iRAPT) Create Property Transfer Document (PTD) from DLMS 856S Shipment Status

Synopsis This DLMS change modifies the Defense Automatic Addressing System (DAAS) routing of the DLMS 856S, Version 4030, Shipment Status Transaction, to send images to the Transaction Services GEX for translation and systemic creation of the WAWF iRAPT 856 GFP Property System Notification (PSN) Property Transfer Document (PTD) (856 GFP PSN (PTD)) transaction. This change also modifies the DAAS routing of the DLMS 527R Receipt with related GFP contract number, without restriction to Document Identifier Code (DIC) D4M, to send images to GEX for translation and transmission to iRAPT. The GFP Module of the WAWF IUID Registry is updated based on the PTD transaction and the data is captured for use in the WAWF Management Reporting System (MRS) reporting database.

Legacy PDC Number NA	Change POC(s) Khun	Date PDC Signed 6/3/2015	Date ADC Signed 8/4/2015	Change Status Active
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Implementation Type Joint	Change Originator OSD Comptroller, Business Integration Office	Functional Area(s) Government Furnished Property (GFP) accountability/Contract Administration
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Impacted DLM Publication(s)	Impacted DLMS IC(s)
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Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 7/22/15	
US Army	Concur without Comment- 7/21/15	
DLA	Concur without Comment- 7/8/15	
Transaction Services	Concur without Comment- 7/21/15	
US Marine Corps	Concur without Comment- 7/13/15	
US Navy	Concur without Comment- 7/21/15	
USTRANSCOM	Abstain- 6/11/15	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
EDA	Future		11/6/15
WAWF	Future		11/6/15
Transaction Services	Future		11/6/15

1166 Mandatory Prepositioned Materiel Receipt (PMR) for Processing of Materiel Release Orders (MRO) under Ship-In-Place Procedures and Associated Rejection of MROs lacking prior PMR using DLMS 824R Reject Advice

Synopsis This change establishes a requirement that a Pre-positioned Materiel Receipt (PMR) (DLMS 527D/Document Identifier Code (DIC) DW_) be recorded by storage activities prior to accepting and processing a ship-in-place Materiel Release Order (MRO) (DLMS 940R/DIC A5_). This PDC also documents the ship-in-place process for materiel in storage (other than ammunition).

Legacy PDC Number NA	Change POC(s) Hilert	Date PDC Signed 8/11/2015	Date ADC Signed	Change Status Active
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Implementation Type	Change Originator DLA	Functional Area(s) (Supply/MILSTRIP/MILSTRAP)
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Impacted DLM Publication(s)

Impacted DLMS IC(s)
4010 824R

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 9/29/15	
DLA	Concur with Comment- 9/11/15	
US Marine Corps	Concur without Comment- 9/24/15	
US Navy	Concur with Comment- 9/24/15	
USTRANSCOM	Abstain- 8/19/15	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
USTRANSCOM	None		
SOCOM	None		
US Navy	None		
US Marine Corps	None		
Transaction Services	None		
DLA DSS	None		
DLA	None		
US Army	None		
US Air Force	None		

1167 Small Arms Light Weapons (SA/LW) Unique Item Identifier (UII) and Ship Rule with Administrative Updates

- Synopsis** (1) This change proposes updates to DLM 4000.25, Volume 2, Chapter 18 and DLM 4000.25-2, Chapter 12, (reference 3.a. and 3.b.) regarding the procedures for DOD Small Arms/Light Weapons Serialization Program (DODSA/LWSP) in support of DOD 4140.01, Volume 11 (reference 3.c.), item unique identification (IUID) policy for SA/LW.
- (2) This change revises the Continental United States (CONUS) Ship Timeframe in accordance with TDD standards and the Uniform Materiel Movement and Issue Priority System (UMMIPS) (reference 3.d.).
- (3) This change incorporates administrative updates to further align DLMS, Volume 2, Chapter 18, with DLM 4000.25-2, Chapter 12, (reference 3.b.).
- (4) This change moves a reference to the unique item tracking (UIT) designator requirement specific to SA/LW to the appropriate location.
- (5) This change updates references to DOD 5200.1-R, DOD Information Security Program, that has been cancelled and reissued as DODM 5200.01 (reference 3.h.) in DLMS Volume 2, Chapter 18

Legacy PDC Number NA	Change POC(s) Burnett	Date PDC Signed <i>5/18/2015</i>	Date ADC Signed	Change Status Active
Implementation Type	Change Originator DLMSO	Functional Area(s) Small Arms/Light Weapons/Supply		

Impacted DLM Publication(s)	Impacted DLMS IC(s)
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Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
USTRANSCOM	None		
SOCOM	None		
US Navy	None		
US Marine Corps	None		
Transaction Services	None		
DLA DSS	None		
DLA	None		
US Army	None		
US Air Force	None		

1168 New Source of Supply (SoS) Delivery Acknowledgement (SDA) Transaction for the Industrial Product-Support Vendor (IPV) Program

Synopsis (1) This change documents the need for a new transaction for application in DLA's Industrial Product-Support Vendor (IPV) program. The new transaction is the DLMS 527R Source of Supply (SoS) Delivery Acknowledgement (SDA). There is no corresponding Defense Logistics Standard System (DLSS) (e.g., MILSTRIP, MILSTRAP) legacy transaction.

(2) DoD policy requires customer submission of Materiel Receipt Acknowledgment (MRA) for shipments out of DoD wholesale assets and DLA requires an MRA, or other appropriate transaction, to post a DLA "goods receipt" against wholesale materiel provided to retail customers to close out the order. However, the Services do not process receipt or MRA transactions for bench stock materiel that DLA issues under the IPV program. To address this disparity, this change establishes a new SoS materiel delivery acknowledgement process via the Department of Defense Electronic Mall (DOD EMALL) (to be migrated to FEDMALL in early 2016). The DLA ICP will generate the SDA transaction to itself via EMALL/FEDMALL, and will use the SDA transaction to post their goods receipt, in lieu of an MRA from either the receiving activity's supply system or from the customer via DOD EMALL when no supporting supply system exists. DLA will generate the SDA transaction based on DLA and the Service customer random materiel sampling of shipments against a detailed shipment manifest. For DLA, the SDA transaction is analogous in function to the MRA relative to DLA's use of the SDA transaction to post a DLA goods receipt.

Legacy PDC Number NA	Change POC(s) Johnson	Date PDC Signed 9/18/2015	Date ADC Signed	Change Status Active
Implementation Type	Change Originator DLA HQ Order Management J-33	Functional Area(s) Supply		

Impacted DLM Publication(s)

Impacted DLMS IC(s)
4010 527R

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 10/13/15	
DLA	Concur without Comment- 10/15/15	
US Marine Corps	Concur with Comment- 11/16/15	
US Navy	Concur without Comment- 10/15/15	
USTRANSCOM	Concur with Comment- 9/25/15	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
USTRANSCOM	None		
SOCOM	None		
US Navy	None		
US Marine Corps	None		
Transaction Services	None		
DLA DSS	None		
DLA	None		
US Army	None		
US Air Force	None		

1169 DLA Distribution Center Denial Scenarios Associated with Product Quality Deficiency Report (PQDR) Exhibits

Synopsis This change documents denial scenarios when a Materiel Release Order or Disposal Release Order identifying a PQDR exhibit cannot be shipped by the DLA Distribution Center because the specified exhibit(s) cannot be located. In support of this denial scenario, this change expands the definition of Management Code Q to explain why the denial occurred.

Legacy PDC Number NA	Change POC(s) Breen	Date PDC Signed 12/17/2015	Date ADC Signed	Change Status Active
Implementation Type	Change Originator DLMSO		Functional Area(s) Supply	

Impacted DLM Publication(s)

**Impacted DLMS
IC(s)**

Component Responses

Component	Initial Component Response	Updated Component Response
US Army SDR (NAMI)	Concur without Comment- 1/21/16	
DLA	Concur with Comment- 2/3/16	
US Marine Corps	Concur without Comment- 2/1/16	
US Navy	Concur without Comment- 1/21/16	
USTRANSCOM	Abstain- 1/19/16	
DLA Distributions	Concur without Comment- 2/16/16	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
USTRANSCOM	None		
SOCOM	None		
US Navy	None		
US Marine Corps	None		
Transaction Services	None		
DLA DSS	None		
DLA	None		
US Army	None		
US Air Force	None		

1170 Clarify DOD Military Standard Billing System Requirement for Detail Document Number in Materiel Receipt Acknowledgment (MRA) for Tailored Vendor Relationship (TVR)

Synopsis (1) Clarify in DLMS, Volume 2 (Reference 3.a.), and Volume 4 (Reference 3.b.), the requirement for use of individual document numbers, in addition to contract, call, and delivery order line item numbers, with TVR MRA to support the existing DLMS, Volume 4, Military Standard Billing System requirement.
 (2) Revise mapping for existing TVR MRA use of contract, call, and delivery order line item numbers, to reflect that the TVR MRA contract/call/delivery order line item numbers are supporting information to the document number consistent with intent of DLMS 527R.

Legacy PDC Number NA	Change POC(s) Johnson	Date PDC Signed 10/16/2015	Date ADC Signed	Change Status Active
Implementation Type	Change Originator DLMSO		Functional Area(s) Supply/Finance	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4010 527R

4010 810L

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 11/5/15	
US Marine Corps	Concur without Comment- 11/30/15	
US Navy	Concur without Comment- 11/17/15	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
USTRANSCOM	None		
SOCOM	None		
US Navy	None		
US Marine Corps	Future		8/31/16
Transaction Services	None		
DLA DSS	None		
DLA	None		
US Army	None		
US Air Force	None		

1172 Revise DLMS 527D Due-In and Prepositioned Materiel Receipt (PMR) to Support Commodity-Unique Mapping Product Requirements

Synopsis This change identifies several mapping product unique data elements for the DLMS 527D Due-In and Prepositioned Materiel Receipt (PMR) transactions. Mapping Enterprise Business System (MEBS) sends the PMR to Distribution Standard System (DSS). These data elements are: Mapping Product Type, Cycle Frequency for Flight Information Program (FLIP) products, Mapping Product Procurement Type, Total Automatic Initial Distribution (AID) Quantity, and AID Required Indicator. Of those data elements, DLA has identified the following as mandatory for use with due-in and PMR for mapping products: AID Required Indicator, Mapping Product Type, and Mapping Product Procurement Type.

Legacy PDC Number NA	Change POC(s) Johnson	Date PDC Signed 6/26/2015	Date ADC Signed 7/31/2015	Change Status Active
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Implementation Type Intra-Component: DLA	Change Originator DLA DDRV Distribution	Functional Area(s) Supply
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Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 2	7		4010 527D

Component Responses

Component	Initial Component Response	Updated Component Response
US Army	Concur without Comment- 8/14/15	
DLA	Concur without Comment- 7/24/15	
US Marine Corps	Concur without Comment- 7/24/15	
USTRANSCOM	Abstain- 7/8/15	
DLA MEBS	Concur without Comment- 7/24/15	
DLA DSS	Concur without Comment- 7/24/15	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA MEBS	Future		1/30/16
Transaction Services	Future		1/30/16
DLA DSS	Future		1/30/16
DLA	Future		1/30/16

1173 Accommodate Foreign Military Sales (FMS) Related Transaction Sets from Naval Air Technical Data and Engineering Service Center (NATEC) to Security Cooperation Enterprise Solution (SCES)

Synopsis This DLMS change serves as documentation of the revised flow for transactions associated with Navy publications (Cognizance Code (COG) 6I) from NATEC to SCES for the Navy Increment 1 target state. NATEC desires to send requisitions and supply status transactions through Transaction Services to the SCES. The NATEC information exchanges flow only one way and are initiated by FMS logistics element managers (LEM) using the FMS Module of the Technical Manual Application System (TMAPS) on the NATEC Website.

Legacy PDC Number NA	Change POC(s) Daverede	Date PDC Signed 7/23/2015	Date ADC Signed 10/14/2015	Change Status Active
Implementation Type Joint	Change Originator NATEC	Functional Area(s) Supply		

Impacted DLM Publication(s)

**Impacted DLMS
IC(s)** _____

Component Responses

Component	Initial Component Response	Updated Component Response
DSCA	Concur without Comment- 9/25/15	
US Air Force	Concur without Comment- 8/28/15	
US Army	Concur without Comment- 8/14/15	
DLA	Concur without Comment- 8/26/15	
Transaction Services	Concur without Comment- 9/28/15	
US Marine Corps	Concur without Comment- 9/10/15	
US Navy	Concur without Comment- 8/26/15	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DSCA	Future		10/31/15
USTRANSCOM	None		
SOCOM	None		
US Navy (NATEC)	Future		10/31/15
US Marine Corps	None		
Transaction Services	Future		10/31/15
DLA DSS	None		
DLA	None		
US Army	None		
US Air Force	None		

1175 Procedures for Turn-In of Partial Small Arms/Light Weapons (SA/LW) to DLA Disposition Services and Supply Discrepancy Report (SDR) Procedures for Associated Discrepancies

Synopsis (1) This change clarifies guidance for the turn-in of partial/incomplete weapons by the weapon national stock number (NSN) to DLA Disposition Services for reutilization or demilitarization. This change stipulates the need for a missing parts list to accompany the turn-in of the lower receiver with missing or removed parts. The missing parts list must be annotated on the Issue Release/Receipt Document (IRRD) (DD Form 1348-1A, or DD Form 1348-2), otherwise known as the Defense Turn-in Document (DTID), or a continuation page attached to the DTID. The inclusion of a list of missing parts ensures that DLA Disposition Services recognizes the intent to turn-in a partial/incomplete weapon by the whole weapon NSN (rather than by the lower receiver NSN).

(2) This change provides procedures for DLA Disposition Services preparation of an SDR transmitted to the turn-in activity when a missing parts list does not accompany turn-in of a partial/incomplete weapon identified by the whole weapon NSN. Shipments of a partial weapon identified under the whole weapon NSN but lacking the required list of missing parts will be considered discrepant and cannot be accepted under the whole weapon NSN pending receipt of the required supporting documentation.

(3) This change also clarifies that partial weapons turned in under the whole weapon NSN without the lower receiver cannot be accepted under the whole weapon NSN. DLA Disposition Services receiving and SDR procedures applicable to this scenario are provided.

(4) This change aligns the DLMS business rules in support of current requirements published in the DOD 4160.21-M. (Reference 3.a.).

Legacy PDC Number NA	Change POC(s) Hilert	Date PDC Signed 10/22/2015	Date ADC Signed	Change Status Active
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Implementation Type	Change Originator DLMSO	Functional Area(s) SA/LW/SDR/Supply
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Impacted DLM Publication(s)

**Impacted DLMS
IC(s)**

Component Responses

Component	Initial Component Response	Updated Component Response
US Army SDR	Concur without Comment- 1/13/16	
US Marine Corps	Concur without Comment	Concur with Comment- 2/12/16
US Navy	Concur without Comment- 11/19/15	
USTRANSCOM	Abstain- 10/28/15	
US Army	Non-concur- 1/21/16	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
USTRANSCOM	None		
SOCOM	None		
US Navy	None		
US Marine Corps	None		
Transaction Services	None		
DLA DSS	None		
DLA	None		
US Army	None		

1175 Procedures for Turn-In of Partial Small Arms/Light Weapons (SA/LW) to DLA Disposition Services and Supply Discrepancy Report (SDR) Procedures for Associated Discrepancies

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
US Air Force	None		

1177 Security Cooperation Enterprise Solution (SCES) Interim State Logistics Routing Solution

Synopsis This ADC is provided to document the interim state routing solution that has been developed and tested by the Defense Security Assistance Development Center (DSADC) for the SCES Program, working in cooperation with Naval Supply Systems Command, Weapon System Support (NAVSUP WSS), DLMSO, and Transaction Services. SCES interim state is the period between the Limited Deployment Decision (LDD) and Full Deployment Decision (FDD). During this period, both the Navy Management Information System International Logistics (MISIL) and SCES will be operating. Selected new foreign military sales (FMS) cases will be managed in SCES, whereas MISIL will manage the remaining new and existing cases. There will be no overlap in the caseloads managed by each system. MILSTRIP documents originating from FMS purchasers must be transparently routed to the correct system that manages the case against which the requisition was submitted. In addition, orders received from the FMS purchaser, as well as orders entered in SCES by the case manager on their behalf, must be properly coded to ensure supply and shipment status will be routed by Transaction Services to the originating case execution system, i.e. MISIL or SCES. The routing solution that was developed leverages the use of newly assigned Navy Department of Defense Activity Address Code (DoDAAC), routing identifier code (RIC), fund code, and distribution codes. No changes to logistics formats or custom programming by Transaction Services is required, as the "Y-Gate" solution (decision logic to separate data flow) is implemented using standard MILSTRIP coding/processing already in place at Transaction Services. The solution was successfully tested in October, 2014 and then again in May, 2015.

Legacy PDC Number NA	Change POC(s) Flanagan	Date PDC Signed 9/29/2015	Date ADC Signed 12/8/2015	Change Status Active
Implementation Type Joint	Change Originator DSCA/IT/SCES	Functional Area(s) Supply		

Impacted DLM Publication(s)			Impacted DLMS IC(s)
<u>Publication Impacted</u>	<u>Formal Publication Change No.</u>	<u>Date Publication Change Released</u>	
DLM 4000.25-4	7		

Component Responses

<u>Component</u>	<u>Initial Component Response</u>	<u>Updated Component Response</u>
US Air Force	Concur without Comment- 11/5/15	
DLA	Concur without Comment- 11/13/15	
US Marine Corps	Concur without Comment- 10/30/15	
US Navy	Concur without Comment- 10/29/15	
USTRANSCOM	Abstain- 10/5/15	

Component Implementation Statuses

<u>Component</u>	<u>Implementation Status</u>	<u>Comp. Imp. Date (Actual or Targeted)</u>	<u>Comp. Imp. Resp. Date</u>
NAVY (MISIL)	Future		12/31/16

1178 For Implementation of DoDAAD Bureau Codes (DoDAAD)

Synopsis Decouple the DoDAAD Bureau code field in the DoDAAD table (MAJ_COMMAND) from the GSA Bureau code field in the GSA table (GSA_BUREAU_CD). Add new data element for Common Government-Wide Accounting Classification (CGAC) Code.

Legacy PDC Number NA	Change POC(s) DeLaney	Date PDC Signed NA	Date ADC Signed 8/5/2015	Change Status Active
Implementation Type Joint	Change Originator DLMSO		Functional Area(s) DoDAAD	

Impacted DLM Publication(s)

**Impacted DLMS
IC(s)** _____

Component Responses

This is an Administrative ADC. No responses required.

Component Implementation Statuses

No impact to Component systems. No implementation status updates required.

1182 Modification of Redistribution Receipt Processing Timeframe

Synopsis This change proposes an increase to the current MILSTRAP/DLMS receipt processing performance standards, for receipting and storing materiel after materiel is turned over by the carrier, from 7 to 10 days on redistribution order (RDO) receipts. The timeframe for posting materiel receipt to the accountable and the owner record remains unchanged (i.e., no later than 5 business days from date materiel is received).

Legacy PDC Number NA	Change POC(s) Gonzalez	Date PDC Signed 9/18/2015	Date ADC Signed 11/25/2015	Change Status Active
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Implementation Type Joint	Change Originator DLA Distribution J3-OW	Functional Area(s) Supply
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Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25-2	7		
DLM 4000.25 Vol 2	7		

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 10/23/15	
US Army	Concur without Comment- 10/27/15	
DLA	Concur without Comment- 10/16/15	
US Marine Corps	Concur without Comment- 10/16/15	
US Navy	Concur without Comment- 10/15/15	
USTRANSCOM	Abstain- 9/23/15	

1183 Revise Federal Implementation Conventions (IC) 856 (Ship Notice/Manifest), DLMS IC 856 (Advance Shipment Notice) and Federal IC 857 (Shipment and Billing Notice) to add Final Shipment Indicator and Final Invoice Indicator

Synopsis Changes made subsequent to the staffing of the Proposed DLMS Change are highlighted in green.

(1) This change adds the Final Shipment Indicator in Ship Notice/Manifest Report (Federal 856, 4010 Version). It will also affect extracts carrying this field, such as Advance Shipment Notice (DLMS 856, Version 4010).

(2) This change adds the Final Invoice Indicator in Shipment and Billing Notice (Federal 857, Version 4010). It will also revise the Federal Notes in 2/N901/110 for, Code SI, Shipper's Identifying Number for Shipment (SID), to indicate that the shipment is not final, and Code FS, Final Sequence Number, to include new business rules for final shipment.

Legacy PDC Number NA	Change POC(s) Khuon	Date PDC Signed 8/26/2015	Date ADC Signed 10/28/2015	Change Status Active
Implementation Type Joint	Change Originator OSDC	Functional Area(s) Supply/Contract Administration/Finance		

Impacted DLM Publication(s)

Impacted DLMS IC(s)
4010 856

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 9/29/15	
DLA	Concur without Comment- 9/28/15	
Transaction Services	Concur without Comment- 10/5/15	
US Marine Corps	Concur without Comment- 10/16/15	
US Navy	Concur with Comment- 9/28/15	
USTRANSCOM	Concur without Comment- 9/3/15	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
USTRANSCOM	None		
WAWF (iRAPT)	Future		
Transaction Services	Future		

1184 Removal of Internal Order Number from DLMS Requisitions Submitted via FEDMALL

Synopsis This change removes the Internal Order Number (ION) data field in DLMS requisitioning transactions used by DOD EMALL to provide the Modular Ordering Management System (MOMS) supplier order number. This information will no longer be needed upon transition to FEDMALL.

Legacy PDC Number NA	Change POC(s) Hilert	Date PDC Signed 10/21/2015	Date ADC Signed 12/8/2015	Change Status Active
Implementation Type Joint	Change Originator DLA Information Operations, J62CDA	Functional Area(s) Supply/Requisitioning		

Impacted DLM Publication(s)

Impacted DLMS IC(s)

- 4010 511R
- 4010 511M
- 4010 869F

Component Responses

Component	Initial Component Response	Updated Component Response
DLA	Concur without Comment- 11/24/15	
US Navy (Supply PRC)	Concur without Comment- 11/19/15	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
FEDMALL	Future		2/29/16
Transaction Services	Future		2/29/16
DLA EBS	Future		2/29/16

1190 For Implementation of a DoDAAC Organization Type Code

Synopsis This change adds an Organization Type Code field to the DoDAAD to indicate if the DoDAAC is DoD, Federal, State/Local, Non-Government Organization (NGO) or Foreign entity.

Legacy PDC Number NA	Change POC(s) DeLaney	Date PDC Signed 12/15/2015	Date ADC Signed 12/17/2015	Change Status Active
Implementation Type NA	Change Originator DLMSO		Functional Area(s) DoDAAD	

Impacted DLM Publication(s)

<u>Publication Impacted</u>	<u>Formal Publication Change No.</u>	<u>Date Publication Change Released</u>	<u>Impacted DLMS IC(s)</u>
DLM 4000.25 Vol 6	7		None

Component Implementation Statuses

<u>Component</u>	<u>Implementation Status</u>	<u>Comp. Imp. Date (Actual or Targeted)</u>	<u>Comp. Imp. Resp. Date</u>
Transaction Services	Future	2/29/16	1/1/16

1191 For Implementation of a DoDAAC Contractor Flag

Synopsis This change adds a Yes/No flag to the DoDAAD to indicate if the DoDAAC is a contractor or not.

Legacy PDC Number NA	Change POC(s) DeLaney	Date PDC Signed 12/15/2015	Date ADC Signed 12/17/2015	Change Status Active
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Implementation Type NA	Change Originator DLMSO	Functional Area(s) DoDAAD
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Impacted DLM Publication(s)

<u>Publication Impacted</u>	<u>Formal Publication Change No.</u>	<u>Date Publication Change Released</u>	<u>Impacted DLMS IC(s)</u>
DLM 4000.25 Vol 6	7		None

Component Implementation Statuses

<u>Component</u>	<u>Implementation Status</u>	<u>Comp. Imp. Date (Actual or Targeted)</u>	<u>Comp. Imp. Resp. Date</u>
Transaction Services	Future	2/29/16	1/1/16

1192 Administrative Update to Procurement Flag

Synopsis This change provides specific business rules for how Central Service Points (CSP) shall set the Procurement Authority flag.

Legacy PDC Number NA	Change POC(s) DeLaney	Date PDC Signed NA	Date ADC Signed 12/17/2015	Change Status Active
Implementation Type NA	Change Originator DLMSO		Functional Area(s) DoDAAD	

Impacted DLM Publication(s)

<u>Publication Impacted</u>	<u>Formal Publication Change No.</u>	<u>Date Publication Change Released</u>	<u>Impacted DLMS IC(s)</u>
DLM 4000.25 Vol 6	7		None

Component Responses

This is an Administrative ADC. No responses required.

Component Implementation Statuses

No impact to Component systems. No implementation status updates required.

1193 Update to Access User Roles

Synopsis This change will separate the “delete” function from the “modify” function. There are no roles in the current system. There is a Central Service Point (CSP) and a pseudo CSP called a monitor. This change will allow more strict limits on access.

Legacy PDC Number NA	Change POC(s) DeLaney	Date PDC Signed 12/15/2015	Date ADC Signed 12/17/2015	Change Status Inactive
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Implementation Type NA	Change Originator DLMSO	Functional Area(s) DoDAAD
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Impacted DLM Publication(s)

<u>Publication Impacted</u>	<u>Formal Publication Change No.</u>	<u>Date Publication Change Released</u>	<u>Impacted DLMS IC(s)</u>
DLM 4000.25 Vol 6	7		None

Component Implementation Statuses

<u>Component</u>	<u>Implementation Status</u>	<u>Comp. Imp. Date (Actual or Targeted)</u>	<u>Comp. Imp. Resp. Date</u>
Transaction Services	Future	3/1/16	1/1/16

1194 For Implementation of the Sub Tier Code (DoDAAD)

Synopsis This change will add the Sub Tier Code field to the DoDAAD to indicate if the DoDAAC is tied to a specific Federal Agency Sub Tier (a.k.a. bureau) for business uses within FPDS.

Legacy PDC Number NA	Change POC(s) DeLaney	Date PDC Signed 12/15/2015	Date ADC Signed 12/17/2015	Change Status Active
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Implementation Type NA	Change Originator DLMSO	Functional Area(s) DoDAAD
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Impacted DLM Publication(s)

<u>Publication Impacted</u>	<u>Formal Publication Change No.</u>	<u>Date Publication Change Released</u>	<u>Impacted DLMS IC(s)</u>
DLM 4000.25 Vol 6	7		None

Component Implementation Statuses

<u>Component</u>	<u>Implementation Status</u>	<u>Comp. Imp. Date (Actual or Targeted)</u>	<u>Comp. Imp. Resp. Date</u>
Transaction Services	Future	2/29/16	1/1/16

1195 Implementation of Common Government-wide Accounting Classification (CGAC) Code

Synopsis This change adds validation to the Common Government-wide Accounting Classification (CGAC) Code field in the Department of Defense Activity Address Directory (DoDAAD).

Legacy PDC Number NA	Change POC(s) DeLaney	Date PDC Signed 12/15/2015	Date ADC Signed 12/17/2015	Change Status Active
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Implementation Type NA	Change Originator DLMSO	Functional Area(s) DoDAAD
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Impacted DLM Publication(s)

<u>Publication Impacted</u>	<u>Formal Publication Change No.</u>	<u>Date Publication Change Released</u>	<u>Impacted DLMS IC(s)</u>
DLM 4000.25 Vol 6	7		None

Component Implementation Statuses

<u>Component</u>	<u>Implementation Status</u>	<u>Comp. Imp. Date (Actual or Targeted)</u>	<u>Comp. Imp. Resp. Date</u>
Transaction Services	Future	2/29/16	1/1/16

1201 Implementation of a DoDAAC Funding Office Flag

Synopsis This change will add a Yes/No flag to the DoDAAD to indicate if the DoDAAC is a Funding Office.

Legacy PDC Number NA	Change POC(s) DeLaney	Date PDC Signed 12/15/2015	Date ADC Signed 12/17/2015	Change Status Active
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Implementation Type NA	Change Originator DPAP	Functional Area(s) DoDAAD
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Impacted DLM Publication(s)

<u>Publication Impacted</u>	<u>Formal Publication Change No.</u>	<u>Date Publication Change Released</u>	<u>Impacted DLMS IC(s)</u>
DLM 4000.25 Vol 6	7		None

Component Implementation Statuses

<u>Component</u>	<u>Implementation Status</u>	<u>Comp. Imp. Date (Actual or Targeted)</u>	<u>Comp. Imp. Resp. Date</u>
Transaction Services	Future	2/29/16	1/1/16