1000-Series DLMS Change Report

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0399 Automated Data Capture for Serialized Item Shipments and Preparation of the Issue Release/Receipt Document (IRRD) (DD Form 1348-1A or DD Form 1348-2) Continuation Page (MILSTRIP/ SUPPLY)

Synopsis 1. This change provides clarification and enhanced procedures supporting automated data capture in association with the preparation of the DD Form 1348-1A or DD Form 1348-2. 2. This change establishes a mandatory continuation page for the DD Form 1348-1A or DD Form 1348-2 when used for serialized item shipments). The continuation page contains machine readable bar code symbols for the encoded content information to include the serial numbers and unique item identifiers (UII).3. This change also removes optional use of the Automated Packing List (APL) in association with MILSTRIP.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
377	Hilert	3/18/2011	12/18/2011	Active

Implementation Type	Change Originator		Functional Area(s)
Intra-Component	DLMSO		MILSTRIP/Supply

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25-1	1	12/7/2012	None

Component Responses

Component	Initial Component Response	Updated Component Response
DLA	Concur with Comment	
US Army	Concur without Comment	
US Navy	Concur without Comment	
US Air Force	Concur without Comment- 8/9/11	
US Marine Corps	Concur without Comment- 8/23/11	
USTRANSCOM	Abstain	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA DSS	Complete	*9/27/16*	1/27/17
US Army GCSS	Complete		
US Marine Corps	None		
US Navy	None		
DLA	None		
US Air Force	None		
USTRANSCOM	None		

0399A Automated Data Capture for Serialized Item Shipments and Preparation of the Issue Release/Receipt Document (IRRD) (DD Form 1348-1A or DD Form 1348-2) Continuation Page

Synopsis The original ADC 399 provided clarification and enhanced procedures supporting automated data capture in association with the preparation of the DD Form 1348-1A or DD Form 1348-2. This proposed addendum updates the guidance applicable to the DD Form 1348-1A or DD Form 1348-2 and the IRRD Continuation Page data encoding procedures.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hilert	11/12/2012	1/30/2013	Active

Implementation Type	Change Originator		Functional Area(s)	
Staggered	DLMSO		MILSTRIP/Supply	

Impacted DLM Publication(s)

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

Component Responses

Component	Initial Component Response	Updated Component Response
USTRANSCOM	Abstain- 10/17/12	
US Air Force	Concur with Comment- 11/5/12	
DLA	Concur without Comment- 11/6/12	
US Navy	Concur with Comment- 1/29/13	
US Marine Corps	Concur with Comment- 11/26/12	
US Army	Concur without Comment- 12/7/12	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
US Army - GCSS	Complete		
US Marine Corps	None		
US Navy	None		
DLA	Complete	*9/26/16*	
US Air Force	None		
USTRANSCOM	None		

1014 Revised Procedures for Inclusion of Contract Data in Transactions Associated with GFP and MCA Validation of CFM Requisitions

Synopsis This change updates DLMS procedures and multiple DLMS transactions to enhance the visibility of GFP through associated logistics transactions. It perpetuates the DFARS contract number through the requisitioning and MCA validation processing and establishes a mandatory requirement for inclusion of the applicable GFP contract number in relevant requisitions, redistribution/materiel release orders, and shipment status, thereby providing capability to monitor GFP through enterprise visibility/accountability programs.

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
473	Hilert	2/23/2012	8/17/2012	Active

Implementation Type	**Change Originator**		**Functional Area(s)**
Phased/Staggered	ODASD/SCI		Supply/Contract Administration

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	**Impacted DLMS IC(s)**
DLM 4000.25-1	1	12/7/2012	4010 511M
DLM 4000.25 Vol 2	1	12/7/2012	4010 511R
			4010 517G
Component Responses			4030 856R
Component	Initial Component Response	Updated Component Response	4030 856S
US Air Force	Concur with Comment- 4/27/12		4010 867I
US Army	Concur with Comment- 3/26/12		4010 869C
DLA	Concur without Comment- 3/23/12		4010 869F
US Marine Corps	Concur with Comment- 3/29/12		4010 870S
US Navy	Concur with Comment- 3/26/12		4030 940R
USTRANSCOM	Abstain- 2/27/12		

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA EBS	Complete	2/19/14	
US Navy	Future	12/31/13	
US Marine Corps	Future	12/31/13	
Transaction Services	Future	12/31/13	
DLA DSS	Complete	8/1/14	
US Army	Future	*10/31/16*	*5/19/16*
US Air Force	Future	12/31/13	

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	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hilert	7/24/2014	9/4/2014	Active

Implementation Type	Change Originator		Functional Area(s)
Phased	DLA/USAF		Supply (Receiving and Reclassification)

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	Complete	*1/27/16*	*5/23/16*
DLA DSS	Complete	*1/27/16*	1/27/17

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	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Deans	6/11/2015	10/22/2015	Active

Implementation Type	**Change Originator**		**Functional Area(s)**
Intra-Component	DLMSO		LMARS

Impacted DLM Publication(s)

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

Component Responses

Component	Initial Component Response	Updated Component Response
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

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
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	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hilert	10/11/2012	2/21/2013	Active

Implementation Type	Change Originator		Functional Area(s)
Phased/Staggered	DLMSO		Supply/SDR

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	Complete	*9/27/16*	1/27/17
DLA	Complete	12/31/15	*9/15/16*
US Army	Future	12/31/15	
US Air Force	Future	*9/15/16*	

1053   Military Assistance Program Address Directory (MAPAD) Procedures

Synopsis This change provides documentation corrections, reorganization, and clarification to DLM 4000.25, Volume 6, Chapter 3, MAPAD.

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	DeLaney	*8/19/2016*		Active

Implementation Type	**Change Originator**		**Functional Area(s)**
	DLMSO		MAPAD

Impacted DLM Publication(s)

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

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	None		
DLA DSS	None		
DLA	None		
US Army	None		
US Air Force	None		

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	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Breen	4/13/2015	6/30/2015	Active

Implementation Type	Change Originator		Functional Area(s)
NA	DLMSO		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	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*

1071   Implementation of DOD Item Unique Identification (IUID) Supply Policy in Version 4030 DLMS 856R Shipment Status Materiel Returns (Supply/IUID)

Synopsis This document is one of a series of DLMS changes to define procedures and establish a coordinated implementation for the exchange of IUID data in accordance with DOD IUID Supply Policy.

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Daverede	1/7/2014	3/26/2014	Active

Implementation Type	**Change Originator**		**Functional Area(s)**	
Staggered	DLMSO		Supply/IUID	

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	4010 856R
			4030 856R

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 2/11/14	
US Army	Concur with Comment- 2/26/14	
DLA	Concur without Comment- 2/6/14	
DLA DSS	Concur without Comment- 2/6/14	
US Marine Corps	Concur without Comment- 2/7/14	
US Navy	Concur with Comment- 2/11/14	
USTRANSCOM	Concur without Comment- 2/10/14	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
USTRANSCOM	Future	12/31/17	
US Navy	Future	12/31/17	
US Marine Corps	Future	12/31/17	
Transaction Services	Future	12/31/17	
DLA DSS	Complete	12/31/17	*10/5/16*
DLA	Future	12/31/17	
US Army	Future	12/31/17	
US Air Force	Future	12/31/17	

1091 Supply Discrepancy Reports (SDRs) Requesting Replacement or Expedited Shipment

Synopsis This change updates MILSTRIP and SDR guidance for reshipment of materiel in association with an SDR. This change: authorizes Foreign Military Sales (FMS) customers to request a replacement shipment using SDR Action Code 1F on SDR submissions, updates the SDR guidance to clarify that customers requesting expedited transportation using SDR Action Code 1D (non-FMS customers only) are authorizing the use of premium transportation, and provides SDR and MILSTRIP guidance for processing SDRs and directing reshipment subsequent to a validated SDR.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hilert/DeLaney	11/25/2013	1/28/2014	Active

Implementation Type	Change Originator		Functional Area(s)
Staggered	AFLCMC		Supply/SDR/PQDR/Finance

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25-1	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- 12/24/13	
US Army	Concur without Comment- 12/30/13	
DLA	Concur with Comment- 12/20/13	
US Marine Corps	Concur with Comment- 12/23/13	
US Navy	Concur without Comment- 1/3/14	
USTRANSCOM	Abstain- 11/27/13	
GSA	Concur with Comment- 12/17/13	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Component SDR System	Future	7/1/14	
US Navy	Future	7/1/14	
US Marine Corps	Future	7/1/14	
Transaction Services	Future	7/1/14	
DLA DSS	Future	7/1/14	
DLA	Complete	*5/17/16*	*5/23/16*
US Army	Future	7/1/14	
US Air Force	Future	7/1/14	

1092 DLMS Supply Discrepancy Report (SDR) Interface with the Security Cooperation Enterprise Solution (SCES)

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

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

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hilert	*5/10/2016*	*12/27/2016*	Active

Implementation Type	Change Originator	Functional Area(s)
Intra-Component and Phased	DSCA	Supply/SDR

Impacted DLM Publication(s)

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

Impacted DLMS IC(s)

4030 842AW

4030 842AR

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- *6/10/16*	
DLA	Concur without Comment- *12/7/16*	
US Marine Corps	Concur without Comment- *6/7/16*	
US Navy	Concur without Comment- *12/1/16*	
Navy FMS	Concur without Comment- *5/26/16*	
USASAC	Concur without Comment- *6/3/16*	
DSCA	Concur without Comment- *12/6/16*	

Component Implementation Statuses

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

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

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	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Johnson	10/23/2015	**4/28/2016**	Active

Implementation Type	Change Originator		Functional Area(s)	
Staggered	DLA		Supply/MILSTRAP/DAAS	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- **4/19/16**	
US Army	Concur with Comment- 11/30/15	
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
US Navy	Future		12/31/19
US Marine Corps	Future		
DAAS	Partial		1/19/17
DLA	Future		
US Army	Future		
US Air Force	Future		

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	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	DeLaney	5/19/2014	1/29/2015	Withdrawn, 2/10/15

Implementation Type	Change Originator	Functional Area(s)
Phased/Staggered	DLMSO	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.

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	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Madrigal	9/19/2014	2/5/2015	Active

Implementation Type	Change Originator		Functional Area(s)
Intra-Component	DLMSO		Project Code/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
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*

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	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hilert	10/28/2015	12/8/2015	Active

Implementation Type	Change Originator		Functional Area(s)
Intra-Component	J347		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 materiels (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	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hilert	1/13/2015	4/16/2015	

Implementation Type	Change Originator		Functional Area(s)	
Joint/Phased	DLMSO		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	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Deans	10/22/2015	*11/9/2016*	Active

Implementation Type	**Change Originator**		**Functional Area(s)**
Intra-Component	DLA		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
Transaction Services	Future		

1156   DLA Disposition Services Procedures for the Foreign Military Sales (FMS) Case Number and New Indicators for FMS Freeze Information under Distribution Disposition Process Alignment (DDPA) Initiative

Synopsis (1) Additional Data Content to Support DLA Disposition Services FMS Requisitioning: Under Distribution Disposition Process Alignment (DDPA), data content will need to be included on all DLMS 940R Materiel Releases configured for Materiel Release Order (MRO) and Redistribution Orders (RDO) (also known as Stock Transfer Order (STO)) inbound to DLA's Distribution Standard System (DSS) from DLA Enterprise Business System (EBS) to indicate the property is frozen for an FMS case pending approval and submission of the associated requisition. When redistribution between DLA Disposition Field Offices is required, EBS will send a DLMS 527D Prepositioned Materiel Receipt (PMR) to the receiving field office including a new indicator signifying the materiel is frozen for the FMS case. The field office will perpetuate this indicator to the DLMS 527R Receipt. Additionally, this change modifies the DLMS 527D, 527R, 856S, 940R 940S,943A, and 945A to support DLA Disposition Services inclusion of the SC Customer Code, SC Implementing Agency Code, and SC Case Designator used to construct the FMS Case Number. (2) Use of the DLMS 940S Materiel Staging Request for DLA Disposition Services Functionality: The DLMS 940S will be used as a means of passing FMS freeze and unfreeze information from DLA Disposition Services (using EBS) to the DLA Disposition Services Field Office (using DSS). This will require a new Service Performed Code for an FMS freeze/unfreeze action as well as two new Event Identification Codes indicating which action applies. Additionally, the data elements used to construct the FMS Case Number associated to the property being frozen or unfrozen will need to be passed on each transaction. DLA Disposition Services will also need to identify the warehouse location for the FMS asset. Currently, DLA Disposition Services does not have a systematic method to communicate freeze information from EBS to DSS. This change will allow DLA Disposition Services Field Offices to receive freeze information from headquarters, relocate the property within the warehouse as needed, and systematically identify property to the specific case. Upon completion of the requested freeze or unfreeze action, DSS will provide confirmation to EBS using the DLMS 943A, Warehouse Service Advice.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hilert	*5/25/2016*	*7/26/2016*	Active

Implementation Type	Change Originator		Functional Area(s)	
Intra-Component	DLA Disposition Services		Supply/MILSTRIP	

1156 DLA Disposition Services Procedures for the Foreign Military Sales (FMS) Case Number and New Indicators for FMS Freeze Information under Distribution Disposition Process Alignment (DDPA) Initiative

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4010 527D
4010 527R
4030 856S
4030 940R
4030 940S
4030 943A
4010 945A
4030 945A

Component Responses

Component	Initial Component Response	Updated Component Response
US Army	Concur with Comment- *6/28/16*	
US Marine Corps	Concur without Comment- *6/13/16*	
US Navy	Concur without Comment- *6/21/16*	

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	Future	*8/31/16*	
DLA DSS	Future	*8/31/16*	
DLA EBS	Future	6/30/17	
US Army	None		
US Air Force	None		

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	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hilert	6/25/2015	11/25/2015	Active

Implementation Type	Change Originator	Functional Area(s)
Staggered	USAF	Supply/MILSTRAP

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	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hilert	9/1/2015	*1/19/2016*	Active

Implementation Type	Change Originator		Functional Area(s)	
Joint/Phased	DLMSO		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*
DLA	None		

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
US Army	None		
US Air Force	None		

1161 Update Uniform Procurement Instrument Identifier (PIID) Numbering System in the Federal/DLMS Implementation Conventions and DLMS Manuals

Synopsis This change updates DLMS procedures to accommodate the procurement instrument identifier (PIID) numbering system, which must be implemented as soon as possible, but no later than October 1, 2016. This change will impact the Defense Logistics Manual (DLM) 4000.25 series, including the DLMS (Reference 3.c.), MILSTRIP (Reference 3.d.), MILSTRAP (Reference 3.e.) manuals, Federal/DLMS Implementation Conventions (ICs), and Logistics Data Resource Management System (LOGDRMS). Additionally, this change provides guidance for legacy procurement instrument identification number (PIIN)/legacy call/order number during the initial transition.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Mosser	*5/23/2016*	*8/1/2016*	Active

Implementation Type	Change Originator		Functional Area(s)
Joint	DLMSO		Update Uniform Procurement Instrument Identifier (PIID) Numbering System in the

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4010 511M

4010 511R

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- *6/29/16*	
US Army	Concur without Comment- *6/29/16*	
DLA	Concur with Comment- *6/23/16*	
Transaction Services	Concur without Comment- *6/27/16*	
US Marine Corps	Concur without Comment- *7/5/16*	
US Navy	Concur with Comment- *6/23/16*	
USTRANSCOM	Abstain- *6/14/16*	

4010 527D

4010 527R

4010 517G

4010 536L

4010 567C

4010 824R

4030 842AR

4030 842AW

4030 842CI

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
USTRANSCOM	None		
SOCOM	None		
US Navy	Future	*11/30/16*	
US Marine Corps	Future		
Transaction Services	None		
DLA DSS	Future		1/27/17
DLA	Future		
US Army	None		
US Air Force	Future		

4030 842CR

4030 842P

4030 842SQ

4010 846A

4010 846D

4010 846I

4010 856

4030 856R

4030 856S

4010 861

4010 867I

4010 869C

4010 869F

4010 870S

4030 940R

4010 947I

4030 947I

1161   Update Uniform Procurement Instrument Identifier (PIID) Numbering System in the Federal/DLMS Implementation Conventions and DLMS Manuals

4010 810L

4010 812L

4010 812R

4010 945A

4030 945A

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	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Johnson	9/18/2015		Active

Implementation Type	Change Originator	Functional Area(s)
	DLA HQ Order Management J-33	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	
US Army	Concur without Comment- *8/17/16*	
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		

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

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

Synopsis   This change approves 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 approved change expands the definition of Management Code Q to explain why the denial occurred.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Breen	12/17/2015	**4/25/2016**	Active

Implementation Type	Change Originator		Functional Area(s)	
Staggered	DLMSO		Supply	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- *3/3/16*	
US Army	Concur without Comment- *4/19/16*	
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*	
Army SDR (NAMI)	Concur without Comment- *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	Future		
DLA EBS	Future	12/31/17	
US Army	None	12/31/17	
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	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Johnson	10/16/2015		Active

Implementation Type	Change Originator		Functional Area(s)
	DLMSO		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	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Johnson	6/26/2015	7/31/2015	Active

Implementation Type	Change Originator	Functional Area(s)
Intra-Component: DLA	DLA DDRV Distribution	Supply

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	Complete		*1/30/16*

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

Synopsis This change identifies multiple updates to DLMS SDR processing and procedures. None of the changes identified in this proposal have significant functional impact; they are primarily intended to improve existing processing and improve visibility and accuracy of SDRs. Selected changes with minimal impact to users are already implemented and are identified

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hilert	*6/20/2016*	1/11/2017	Active

Implementation Type	Change Originator		Functional Area(s)	
Phased/Staggered	DLMSO		Supply/SDR	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4030 842A/W

4030 842A/R

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- *11/17/16*	
US Army (SDR Community)	Concur without Comment- *7/19/16*	
DLA	Concur with Comment- *12/15/16*	
US Marine Corps	Concur without Comment- *7/25/16*	
US Navy	Concur without Comment- 1/10/17	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
All SDR Applications	Future		3/1/17
Component SDR Systems	Future		6/1/17
WebSDR	Future		6/1/17

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	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hilert	10/22/2015		Active

Implementation Type	Change Originator		Functional Area(s)	
	DLMSO		SA/LW/SDR/Supply	

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		

1176 Revised Procedures for Requisitioning under Inter-Service Maintenance Agreement (Project Codes 3AB, 3AD, 3BB)

Synopsis This change revises and clarifies procedures supporting requisitioning under a Depot Maintenance Inter-Service Agreement (DMISA) or comparable agreement.

(1) Update Defense Automatic Addressing System (DAAS) to pass (rather than route) all requisitions containing Project Codes 3AB and 3BB to the activity identified by the routing identifier code (RIC)-to. This will allow the requisition to be transmitted to the Principal (owner), rather than to the Federal Logistics Information System (FLIS) source of supply under DAAS routing rules.

(2) Revise MILSTRIP to provide additional guidance specific to the use of Project Codes 3AB, 3BB, and 3AD, inclusive of the intended recipient of requisitions for parts needed to complete a maintenance action.

(3) Revise the MILSTRIP requisition data content rules to allow use of Supply Condition Code (SCC) Q by the repair agent when requisitioning for induction of a Product Quality Deficiency Report (PQDR) exhibit returned for warrantied repair.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hilert	**4/21/2016**		Active

Implementation Type	Change Originator	Functional Area(s)
	PEO EIS, SFAE-PS-AE-LMP	Supply/MILSTRIP

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4010 511R

4010 511M

4010 869F

Component Responses

Component	Initial Component Response	Updated Component Response
US Army	Concur with Comment- **5/4/16**	
US Marine Corps	Concur without Comment- **6/13/16**	
US Navy	Concur with Comment- **8/30/16**	
USTRANSCOM	Abstain- **4/25/16**	

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	Complete	**5/19/16**	**5/19/16**
DLA DSS	None		
DLA	None		
US Army	None		
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	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Flanagan	9/29/2015	12/8/2015	Active

Implementation Type	Change Originator		Functional Area(s)	
Joint	DSCA/IT/SCES		Supply	

Impacted DLM Publication(s)

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

Component Responses

Component	Initial Component Response	Updated Component Response
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

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

1179 Automatic Disposal Procedures for Materiel Managed under Obsolete DLA Supply Center Routing Identifier Codes (RICs)

Synopsis Revise procedures to support DLA Distribution Center processing and include automatic disposal of materiel returned under obsolete DLA Routing Identifier Code (RIC)s (S9_).

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Gonzalez	*1/13/2016*		Active

Implementation Type	Change Originator		Functional Area(s)	
	DLA Distribution J4		Supply	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

None

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- *5/25/16*	
US Army	Concur without Comment- *2/17/16*	
DLA	Concur without Comment- *2/19/16*	
US Marine Corps	Concur without Comment- *2/19/16*	
US Navy	Concur without Comment- *2/17/16*	
DLA Troop Support	Concur without Comment- *2/22/16*	

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		

1181 Implementing the Cause Code for Supply Discrepancy Reports (SDRs) and Developing a Data Exchange Between WebSDR and PPIRS-SR NG for Contractor Non-Compliance

Synopsis (1) This change requires all Components to assign a cause code identifying contractor/vendor noncompliance (when applicable as the reason for the discrepancy) on the final SDR reply by the Inventory Control Point (ICP). The cause code will be used by WebSDR to trigger transmission of SDR data via a new interface for use in evaluating vendors' performance in PPIRS-SR.

(2) This change will require the ICP to provide a final reply to an SDR that will be closed when assigning a cause code identifying contractor/vendor noncompliance as the reason for the discrepancy. Currently, the ICP does not always provide a final reply (i.e. information only SDRs).

(3) This change also requires DCMA to return the SDR to the responsible ICP using a 300-series forwarding reply code when DCMA has received the SDR for action (Reference 3.a.). The ICP will prepare the final reply to the SDR.

(4) This change documents new procedures for SDRs which originate in Product Data Reporting and Evaluation Program (PDREP) that identify a Navy or Marine Corps activity as the action activity. When the Navy or Marine Corps forwards the action copy of the SDR to DCMA using the 501 forwarding code, PDREP must send the 501 forwarding reply code transaction to WebSDR. WebSDR will then route the transaction to the DCMA DoDAAC identified in the 501 forwarding reply code.

(5) This change updates previously approved procedures under ADC 1005.

(6) This change also documents the data exchange requirements for transmission of SDR data for contractor/vendor evaluation under PPIRS-SR.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Breen	*2/23/2016*		Inactive, *9/12/16*

Implementation Type	Change Originator		Functional Area(s)	
	DLMSO		Supply/SDR	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- *3/14/16*	
US Army	Concur without Comment- *4/19/16*	
DLA	Concur without Comment- *4/7/16*	
US Marine Corps	Concur without Comment- *3/28/16*	
US Navy	Concur without Comment- *4/8/16*	
DCMA	Concur with Comment- *4/12/16*	
Army SDR	Concur without Comment- *4/5/16*	

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		

1181   Implementing the Cause Code for Supply Discrepancy Reports (SDRs) and Developing a Data Exchange Between WebSDR and PPIRS-SR NG for Contractor Non-Compliance

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

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	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hilert	10/21/2015	12/8/2015	Active

Implementation Type	Change Originator	Functional Area(s)
Joint	DLA Information Operations, J62CDA	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*

1185 Intra-Air Force Use of Ship-From DoD Activity Address Code (DoDAAC) in DLMS 527R Receipt Transactions for Intra-Air Force Shipments

Synopsis This change documents intra-Air Force use of the Ship-From DoDAAC in MILSTRAP (Reference 3.a.) legacy Document Identifier Code (DIC) D6_ Receipt and the DLMS (Reference 3.b.) 527R Receipt transactions.

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Johnson	*4/4/2016*	*5/4/2016*	Active

Implementation Type	**Change Originator**	**Functional Area(s)**
Intra-Component (USAF only)	AFMC AFLC/MC/HIAR	Supply/MILSTRAP

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- *4/26/16*	
DLA	Concur without Comment- *4/22/16*	
US Marine Corps	Concur without Comment- *6/2/16*	
US Navy	Concur without Comment- *4/22/16*	
USTRANSCOM	Abstain- *4/5/16*	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Transaction Services	Future	*6/30/16*	
US Air Force	Future	*6/30/16*	

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	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	DeLaney	12/15/2015	12/17/2015	Active

Implementation Type	Change Originator	Functional Area(s)
NA	DLMSO	DoDAAD

Impacted DLM Publication(s)

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

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Transaction Services	Complete	*2/29/16*	*1/1/16*

1190A Change United States Coast Guard Organization Type Code (DoDAAD)

Synopsis This change realigns the United States Coast Guard (USCG) from Department of Defense to the Federal Government for purposes of identification in the DoDAAD. The USCG is an agency of the Department of Homeland Security, as such, it is necessary to properly record its Organization Type Code as being F for Federal Agency, vice D for DoD.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	DeLaney	*6/3/2016*	*7/8/2016*	Active

Implementation Type	Change Originator		Functional Area(s)	
NA	DLMSO		DoDAAD	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Transaction Services	Complete	*7/29/16*	*7/22/16*

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	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	DeLaney	12/15/2015	12/17/2015	Active

Implementation Type	**Change Originator**		**Functional Area(s)**
NA	DLMSO		DoDAAD

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	**Impacted DLMS IC(s)**
DLM 4000.25 Vol 6	7		None

Component Implementation Statuses

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

1191A   Remove Contractor Flag from 2AB Series

Synopsis   This administrative change is not a replacement for ADC 1191; it is an amendment to ADC 1191. This change removes the default setting of the contractor flag for the 2AB series DoDAACs and thus the requirement to enter Contract Information. All other requirements are unchanged.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	DeLaney	NA		Active

Implementation Type	Change Originator		Functional Area(s)	
NA	DLMSO		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.

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	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	DeLaney	12/15/2015	12/17/2015	Inactive

Implementation Type	Change Originator		Functional Area(s)	
NA	DLMSO		DoDAAD	

Impacted DLM Publication(s)

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

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Transaction Services	Complete	*3/1/16*	*1/1/16*

1193A Administrative Addendum to Approved Defense Logistics Management Standards (DLMS) Change (ADC) 1193A for Update to Access User Roles

Synopsis This administrative change is a replacement of ADC 1193 and clarifies the two types of management roles associated with a Service's/Agency's stewardship of the DoDAAD – Central Service Point (CSP) and Monitor(s) -- and the types of access level and change rights to the database associated with these roles that can be requested and which must be specifically delineated in the Service's/Agency's Appointment Letter, to afford their members the necessary access to perform their specific management functions.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	DeLaney	NA	***3/1/2016***	Active

Implementation Type	Change Originator		Functional Area(s)	
NA	DLMSO		DoDAAD	

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.

1193B Administrative Addendum to Approved Defense Logistics Management Standards (DLMS) Change (ADC) 1193B for Update to Access User Roles

Synopsis This administrative change replaces ADC 1193A in its entirety. It clarifies the two types of management roles associated with a Service's/Agency's stewardship of the DoDAAD – Central Service Point (CSP) and Monitor(s). It also clarifies the types of access level and change rights to the database associated with these roles that can be requested and which must be specifically delineated in the Service's/Agency's Appointment Letter, to afford their members the necessary access to perform their specific management functions. This replacement changes the recipient to whom DOD Components and Federal Agencies submit their DoDAAD Central Service Point and Monitor Appointment letters. CSP/Monitor Appointment letters will be submitted to the DoDAAD System Access Control Point (SACP) at Transaction Services, vice the DoDAAD Administrator. Changes to the original ADC are highlighted in YELLOW text; all other provisions of ADC 1193 are carried forward in this addendum and remain as written.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	DeLaney		*6/7/2016*	Active

Implementation Type	Change Originator		Functional Area(s)	
	DLMSO		DoDAAD	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

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	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	DeLaney	12/15/2015	12/17/2015	Active

Implementation Type	Change Originator		Functional Area(s)	
NA	DLMSO		DoDAAD	

Impacted DLM Publication(s)

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

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Transaction Services	Complete	*2/29/16*	*1/1/16*

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	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	DeLaney	12/15/2015	12/17/2015	Active

Implementation Type	Change Originator		Functional Area(s)	
NA	DLMSO		DoDAAD	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	
DLM 4000.25 Vol 6	7		None

Component Implementation Statuses

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

1198 Establishing and Maintaining Accountability for Service Owned Capital Equipment Stored at DLA Distribution Centers

Synopsis This document is one of a series of DLMS changes to define procedures and establish a coordinated implementation for the exchange of serial number and unique item identifier (UII), when available, to support Financial Improvement and Audit Readiness (FIAR) compliance and accountability over service owned capital equipment stored at DLA. This change is based upon the capital equipment candidate requirements in the DOD Integrated Requirements Set (IRS) for Item Unique Identification (IUID) in Supply Business Processes (Reference 3.a.) (hereafter referred to as the IRS). The IRS establishes overarching requirements for the application of IUID and related serial numbers in supply business processes across the DOD enterprise. ODASD(SCI) develops the IRS in conjunction with the DOD IUID Working Group. This approved change establishes the necessary DLM 4000.25, DLMS, Volume 2, (Reference 3.b.) procedures for inclusion of serialization data in all DLMS balance affecting transactions for capital equipment candidate assets. For the serialization data for capital equipment candidates, the serial number is required in the DLMS transaction, and the UII, must be included when available. In the scope of this change, the following DLMS transactions require notification to DOD Component automated information systems (AIS) with serialized data:

- 527R Receipt (527R with 1/BR02/020 Transaction Type Code D4)
- 867I Issue
- 842A/W SDR Submission
- 842S/Q Storage Quality Control Report
- 846R Location Reconciliation
- 856R Shipment Status Materiel Returns
- 856S Shipment Status
- 945A Materiel Release Confirmation
- 947I Inventory Adjustment

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Johnson	*5/10/2016*	*10/6/2016*	Active

Implementation Type	Change Originator		Functional Area(s)	
Staggered	DLMSO		Supply/Physical Inventory Control and Adjustments	

1198   Establishing and Maintaining Accountability for Service Owned Capital Equipment Stored at DLA Distribution Centers

Impacted DLM Publication(s)

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	Future		1/27/17
DLA	Future		
US Army	None		
US Air Force	None		

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	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	DeLaney	12/15/2015	12/17/2015	Active

Implementation Type	**Change Originator**		**Functional Area(s)**
NA	DPAP		DoDAAD

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	
DLM 4000.25 Vol 6	7		None

Component Implementation Statuses

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

1202 Processing of Advance Shipment Notice (ASN) for Certificate of Conformance (CoC) or Alternate Release Procedures (ARP) and Edit Blocking Inappropriate Supply Discrepancy Report (SDR) for Missing Quality Assurance Representative (QAR) Signature (Discrepanc

Synopsis This change establishes a requirement for the Defense Logistics Agency (DLA) Distribution Standard System (DSS) to capture Certificate of Conformance (CoC) and Alternate Release Procedures (ARP) indicators when present in the DLMS 856 Advance Shipment Notice (ASN) provided via Invoicing, Receipt, Acceptance, and Property Transfer (iRAPT), formerly Wide Area Work Flow (WAWF), interface. DSS must make this information available during receipt processing and ensure that the receiver does not improperly suspend new procurement receipts for missing QAR signature and generate an SDR to the item manager when the CoC or ARP indicator is present. QAR signature is not required prior to vendor shipment when the contract authorizes CoC or the Defense Contract Management Agency (DCMA) authorized ARP. As a result, the receiving activity does not need to prepare an SDR for missing QAR signature when CoC or ARP indicators are present and the materiel does not need to be suspended awaiting signature.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hilert	*4/18/2016*	*7/12/2016*	Active

Implementation Type	Change Originator		Functional Area(s)
Intra-Component	DLMSO		SDR/Supply/Contract Administration

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- *6/24/16*	
US Army	Concur without Comment- *6/27/16*	
DLA	Concur without Comment- *6/15/16*	
US Marine Corps	Concur without Comment- *6/15/16*	
USTRANSCOM	Abstain- *4/19/16*	
AFSAC	Concur without Comment- *5/19/16*	
DCMA	Concur without Comment- *5/19/16*	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA DSS	Future	1/31/17	

1203 Supply Discrepancy Report (SDR) Procedures for Packaging Discrepancies at Foreign Military Sales (FMS) Freight Forwarder or Component Retail/Tactical Level Activities including Estimated/Actual Repackaging Cost

Synopsis This change documents procedures for processing DLMS SDRs submitted for reimbursement of repackaging costs. These procedures are primarily applicable to (a) FMS shipments frustrated at the freight forwarder facility due to packaging and documentation discrepancies and (b) retail/tactical activity discrepant receipts where repackaging is required prior to storage or distribution.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hilert	**3/24/2016**	1/30/2017	Active

Implementation Type	Change Originator		Functional Area(s)	
Phased/Staggered	DLMSO		SDR/Supply/Finance	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4030 842AW

4030 842AR

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment	Concur without Comment- **10/12/16**
US Army	Concur with Comment- **5/6/16**	
DLA	Concur without Comment- **10/11/16**	
US Marine Corps	Concur without Comment- **5/6/16**	
US Navy	Concur without Comment- **10/12/16**	
USASAC (Army Security Assistance)	Non-concur	Concur without Comment- 1/10/17
GSA	Abstain- **4/25/16**	
AFLCMC/WFALB (AFSAC)	Concur without Comment- **10/11/16**	
Army FMS	Non-concur- **10/12/16**	
DSCA STR/SPI	Concur without Comment- 1/3/17	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
WebSDR	Future	9/30/17	
US Navy	Future		
US Marine Corps	Future		
DLA	Future		
US Army	Future		
US Air Force	Future		

1204   Notification Procedures for Mass Billing Errors

Synopsis This change to MILSBILLS procedures (see reference) provides procedures for billing offices to notify their FPRC representatives of significant or mass billing errors, who in turn will assist in coordination with appropriate Component FPRC representatives and the FPRC Chair.

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Hammond	*2/16/2016*	*4/11/2016*	Active

Implementation Type	**Change Originator**	**Functional Area(s)**
NA	DLMSO	Finance

Impacted DLM Publication(s)

Impacted DLMS IC(s)
  None

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- *3/16/16*	
US Army	Concur without Comment- *4/19/16*	
US Marine Corps	Concur without Comment- *3/17/16*	

Component Implementation Statuses

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

1205   Administrative Update to DLMS Physical Inventory Control Procedures to Support DODM 4140.01 Requirement for a Collaborative Single Item Inventory Record

Synopsis   Revise the MILSTRAP and DLMS (References 3.a. and 3.b. respectively) Physical Inventory Control procedures for single item-inventory record data sharing to support the DODM 4140.01 change requiring that inventory control points (ICPs) and storage activities "collaborate and ensure that the inventory data in their respective systems is the same, thus becoming, in effect, a single item inventory record."

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Gonzalez	NA	*8/26/2016*	Active

Implementation Type	Change Originator		Functional Area(s)	
Phased	DLMSO		Supply/MILSTRAP	

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.

1205   Administrative Update to DLMS Physical Inventory Control Procedures to Support DODM 4140.01 Requirement for a Collaborative Single Item Inventory Record

1206 Transportation Account Code (TAC) Validation in the Retail Supply and Transportation Interchange and Creation of New Shipment Hold Code S

Synopsis (1) This change establishes the requirement for Transportation Account Code (TAC) validation prior to shipment of cargo by transportation as part of the retail supply and transportation interchange procedures prescribed in DLM 4000.25, Volume 3, Chapter 2, Retail Supply and Transportation Interchange – Stock Shipments (Reference 3.a.). (2) In support of the new process, this change proposes a new Shipment Hold Code S, Invalid or Missing Transportation Account Code (TAC), to inform the supply activity of potential delays due to a missing or invalid TAC in the DLMS 940R Materiel Release Order (MRO). The new shipment hold code is provided via a DLMS 945A (MILSTRIP Legacy Document Identifier Code (DIC) AE6) Materiel Release Advice with the new code value.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Williams	*5/2/2016*	*7/27/2016*	Active

Implementation Type	Change Originator	Functional Area(s)
Staggered	DLA - Informations Operations, J62DCB	Supply/Transportation

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4030 940R

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- *6/14/16*	
US Army	Concur without Comment- *6/24/16*	
DLA	Concur without Comment- *6/2/16*	
US Marine Corps	Concur without Comment- *6/6/16*	
US Navy	Concur with Comment- *5/26/16*	
USTRANSCOM	Abstain- *5/24/16*	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Defense Health Agency (D	Future		
USMC (GCSS-MC	Future		
USAF ECSS	Future		
USAF ILS-S	Complete		*4/24/16*
DLA DSS	Complete		*4/24/16*

1207 Intra-DLA Revisions to DLMS 945A Materiel Release Confirmation and Associated Procedures to Support Relocation of Materiel between DLA Disposition Services Field Offices

Synopsis (1) Establishes a new shipment hold code to flag materiel frozen by the DLA Disposition Services Field Office for redistribution to another field office. This information will be conveyed in the DLMS 945A Materiel Release Confirmation (MRC) and sent to DLA Disposition Services.
(2) Deletes the Disposal Consolidation Number data element and its associated business processes. This capability as documented in References 3.b. and 3.f. was never implemented in the disposition services business processes, and there are no future plans to do so.
(3) Revises the procedure for relocation of materiel between DLA Disposition Services Field Offices to eliminate use of DLMS 867I Issue transaction in favor of using the DLMS 945A MRC.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Daverede	*5/2/2016*	*8/4/2016*	Active

Implementation Type	Change Originator	Functional Area(s)
Intra-Component	DLA Logistics Informations Serv LAE	Disposal

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4010 867I

4010 945A

4030 945A

4010 511R

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- *6/2/16*	
DLA	Concur without Comment- *6/6/16*	
Transaction Services	Concur without Comment	
US Marine Corps	Concur without Comment- *6/2/16*	
US Navy	Concur without Comment- *5/26/16*	
USTRANSCOM	Abstain- *5/24/16*	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA	Future	*8/31/16*	

1213   Clarification of Bill Numbers in DLMS

Synopsis This change clarifies the processing of logistics Interfund bills to limit the length of bill numbers to five characters in DLMS variable length transactions in accordance with Reference 3.a. and explains which bill numbers to include in adjustment requests and replies

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Hammond	*8/26/2016*	*11/21/2016*	Active

Implementation Type	**Change Originator**	**Functional Area(s)**
Phased/Staggered	DLMSO	Finance

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4010 810L

4010 812L

4010 812R

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment	
US Army	Concur without Comment	
DLA	Concur without Comment	
US Marine Corps	Concur without Comment	
US Navy	Concur without Comment	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DAAS	Future		
Army LMP	Future		

1216   Evidence Retention Responsibilities under DOD's Physical Inventory Control Program

Synopsis   (1) Revise the instructions for retaining accountable documentation under the physical inventory control procedures to clarify that the existing responsibilities apply to both the materiel owners and storage activities, as applicable.

(2) Provide clarification regarding retention of research documentation applicable to accounting error inventory adjustments associated with the location reconciliation process.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Gonzalez	*5/17/2016*	2/6/2017	Active

Implementation Type	Change Originator		Functional Area(s)	
Phased	DLMSO		Inventory	

Impacted DLM Publication(s)   **Impacted DLMS IC(s)**

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- *6/22/16*	
US Army	Concur without Comment- *5/24/16*	
DLA	Concur without Comment- 1/17/17	
US Marine Corps	Concur without Comment- *6/13/16*	
US Navy	Concur without Comment- *8/18/16*	
USTRANSCOM	Abstain- *6/9/16*	

1218   Contractor and Government Entity (CAGE) Address Display Feature

Synopsis This change implements lookup of the CAGE code within the DoDAAD Update Application to ensure only valid CAGE codes are entered.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	DeLaney	*5/23/2016*	*6/30/2016*	Active

Implementation Type	Change Originator		Functional Area(s)
NA	DLMSO		DoDAAD

Impacted DLM Publication(s)   **Impacted DLMS IC(s)**

Component Responses

Component	Initial Component Response	Updated Component Response
US Army	Concur without Comment	

Component Implementation Statuses

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

1219   Update to State/Province Label (DoDAAD)

Synopsis This change implements a change to the State/Province label for Defense Automatic Addressing System (DAAS) Inquiry (DAASINQ), Enhanced DAAS Inquiry (eDAASINQ), and Department of Defense Activity Address Directory (DoDAAD) Update Application.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	DeLaney	*7/12/2016*	*8/31/2016*	Active

Implementation Type	Change Originator		Functional Area(s)	
Intra-Component	DLMSO		DoDAAD	

Impacted DLM Publication(s)

Impacted DLMS IC(s)
None

Component Responses

Component	Initial Component Response	Updated Component Response
DLA	Concur without Comment- *7/14/16*	
US Marine Corps	Concur without Comment- *7/14/16*	
Transaction Services	Concur without Comment- *7/25/16*	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Transaction Services	Future	*10/31/16*	

1221 Mandatory Supply Discrepancy Report (SDR) for DLA Distribution Center Receipts with no Prepositioned Materiel Receipt (PMR)

Synopsis This change establishes a requirement for DLA Distribution Centers to send an SDR to the owner/manager when the distribution center processes a receipt without a PMR, for materiel owned by that organization. This change is applicable to all types of procurement and non-procurement source receipts. Additionally, DOD WebSDR will prepare and disseminate a monthly report delineating SDRs prepared by DLA Distribution Centers indicating lack of a PMR.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hilert	*6/2/2016*	*7/29/2016*	Active

Implementation Type	Change Originator		Functional Area(s)	
Intra-Component	DLMSO		Supply/SDR	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
US Army	Concur without Comment	
DLA	Concur without Comment- *6/28/16*	
US Marine Corps	Concur without Comment- *6/28/16*	
US Navy	Concur without Comment- *6/29/16*	
USTRANSCOM	Abstain- *6/14/16*	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Transaction Services	Future		
DLA DSS	Complete		1/27/17

1222   Revision of DOD Chief Financial Officer's (CFO) Annual Statistical Sample Inventory Plan Requirements under Inventory Prioritization

Synopsis   Revise MILSTRAP (Reference 3.a.) and DLMS Volume 2 (Reference 3.b.) annual requirement for the DOD Chief Financial Officer (CFO) Annual Statistical Sample Inventory Plan provision to the Joint Physical Inventory Working Group (JPIWG).. This change also documents the current responsibility of DLA to distribute the DOD CFO Annual Statistical Sample Inventory Plan.

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Gonzalez	*8/19/2016*	*9/28/2016*	Active

Implementation Type	**Change Originator**		**Functional Area(s)**
Phased	DLMSO		Iventory

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- *6/28/16*	
US Army	Concur without Comment- *8/18/16*	
DLA	Concur without Comment- *8/18/16*	
US Marine Corps	Concur without Comment- *7/5/16*	
US Navy	Concur without Comment- *8/18/16*	