



1000-Series DLMS Change Report

*This report spans the period of **January 1, 2017** through **December 31, 2017***



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0044 A Management Codes to Identify Predominant Supply Discrepancies in Receipt Transactions

Synopsis Assigns two new management codes for use in DIC D4_ procurement instrument source receipt transactions to identify contractor misdirected shipments and overages

Legacy PDC Number NA	Change POC(s) Johnson	Date PDC Signed	Date ADC Signed 3/1/1985	Change Status Active
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Implementation Type	Change Originator DLMS Program Office	Functional Area(s) Supply/MILSTRAP
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Impacted DLM Publication(s)

**Impacted DLMS
IC(s)** _____

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
US Navy	Partial	8/17/17	
US Air Force	Complete	6/12/17	

0245 Notification for Distribution Depot (DD) Product Quality Deficiency Report (PQDR) Exhibit Receipt

Synopsis This change request defines new routing and processing changes for SDRs prepared by Distribution Depots (DDs) to notify Air Force managers of the arrival of Air Force-owned PQDR exhibits and is designed to support expansion for other Services. The change requires new routing rules at DAAS. Two new data elements are added to the SDR transaction to support the Air Force requirement and pre-position cross-reference information to support exhibit tracking for other Services. This change is a variant of the business rules already implemented for DLA-managed material under ADC 188 (reference 3.b). These business rules may be applied to other Components by agreement with DLA.

Legacy PDC Number 247	Change POC(s) Hilert	Date PDC Signed	Date ADC Signed 6/8/2007	Change Status Active
Implementation Type	Change Originator DLA/J-334		Functional Area(s) Supply/SDR	

Impacted DLM Publication(s)	Impacted DLMS IC(s) 4030 842AW
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Component Implementation Statuses

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

0311 Supply Discrepancy Report (SDR) Attachment Interface

Synopsis : This change identifies revisions to the DLMS Supplements (DSs) for SDRs to include attachment standard file name(s). Enclosures below identify the DLMS Supplement revisions, update to published guidance, attachment flow, and provide example transactions. The use of the standard file name applies to both web-uploaded attachments and to electronic exchange. The structure of the standard file name will be included in the DLMS dictionary definition.

Legacy PDC Number 332	Change POC(s) Hilert	Date PDC Signed	Date ADC Signed 5/13/2009	Change Status Active
Implementation Type	Change Originator DLMS Program Office		Functional Area(s) : Supply/The DoD WebSDR	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4030 842AW

4030 842AR

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
GSA	Complete	6/21/17	6/21/17

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 377	Change POC(s) Hilert	Date PDC Signed 3/18/2011	Date ADC Signed 12/18/2011	Change Status Active
Implementation Type Intra-Component	Change Originator DLMSO	Functional Area(s) MILSTRIP/Supply		

Impacted DLM Publication(s)			Impacted DLMS IC(s)
Publication Impacted	Formal Publication Change No.	Date Publication Change Released	
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		

0448 Implementation of ISO 3166-1 Codes for the Identification of Names of Countries and their Subdivisions

Synopsis Implements DoD policy within the DLMS to transition to the use the International Organization for Standardization (ISO) 3166-1, “Codes for the representation of names of countries and their subdivisions – Part 1: Country Codes” by September 30, 2012, in accordance with References 3.a and 3.b. ISO 3166-1 contains two alphabetic code lists: digraph (two characters) and trigraph (three characters). DLMS will implement the ISO 3166-1 two character (digraph) alpha code structure and code listin order to minimize the impact on databases, application logic, and outputs that are currently reliant and restricted to two characters. Prior to the end of calendar year 2017, the Defense Logistics Management Standards PRCs will initiate action to assess the value and implementation requirements in migrating from ISO 3166-1 digraph to the tri-graph code structure. Approves a related enhancement to use country short names in DoDAAD and MAPAD last address line in lieu of country codes to meet the ISO and United States Post Office (USPS) postal addressing rules.

(3) Replaces the existing DLMS MILSTRIP “Country and Activity Code” with the “Security Cooperation Customer Code” and removes values not associated with Security Assistance so that this data element will become exclusively used to support Security Assistance requisitioning and the establishment of the Military Assistance Program Address Codes (MAPACs). Note: A “Legacy MILSTRIP” code set will be maintained in the DoDAAD Country Code Mediation Table to support mitigation and legacy code users pending transition to ISO.

Legacy PDC Number 474	Change POC(s) Hilert	Date PDC Signed	Date ADC Signed 9/21/2011	Change Status Active
Implementation Type	Change Originator DLMS		Functional Area(s) DODAAD/MAPAD/Supply/Finance	

Impacted DLM Publication(s)

**Impacted DLMS
IC(s)**

0474 New Materiel Receipt Acknowledgment (MRA) Discrepancy Indicator Code

Synopsis Create a new MRA discrepancy code for use with Navy ships to indicate that an MRA is being submitted in response to a follow-up request, but that there has not yet been an opportunity to pick-up/stow the order due to deployment or extended transit times.

Legacy PDC Number 464	Change POC(s) Johnson	Date PDC Signed	Date ADC Signed 4/4/2012	Change Status Active
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Implementation Type	Change Originator	Functional Area(s) Suppl/MILSTRIP
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Impacted DLM Publication(s)

**Impacted DLMS
IC(s)**

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA	Complete		10/19/17
US Navy	Future		8/4/17

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
Implementation Type Phased	Change Originator DLA/USAF	Functional Area(s) 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

1025E Approved Addendum - Provide Navy Unit Mobile Data and Update COCOMs, CONUS and OCONUS LMARS Data into the Logistics Metrics Analysis Reporting System (LMARS)

Synopsis This DLMS change revises processes and logic that will provide correct Combatant Command (COCOM) delivery areas to LMARS and improve the calculation accuracy of the Logistics Response Time (LRT) for Navy Mobile Units. In order for LMARS to calculate Navy LRT accurately, the Navy will provide a file at the end of each month to the DAAS, identifying the correct COCOM delivery areas, specified by beginning and ending date, for Navy Mobile Units. Providing the Navy Mobile Unit file will enable LMARS to calculate LRT for OCONUS1, OCONUS2, OCONUS3, and OCONUS4 locations during a specific time for the end-of-month LMARS reports (see Enclosure 1).

Legacy PDC Number NA	Change POC(s) Daniels	Date PDC Signed 2/16/2017	Date ADC Signed 1/22/2018	Change Status Active
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Implementation Type Intra-Component and Phased	Change Originator DLMS	Functional Area(s) LMARS
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Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 2/17/17	
USCG	Concur without Comment- 2/23/17	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
LMARS	Future		
USTRANSCOM	Future		
US Navy	Future		
DAAS	Future		

1025F Administrative Update of Air Force Routing Identifier Codes in Logistics Metrics Analysis Reporting System (LMARS)

Synopsis This administrative addendum updates the Component routing identifier codes (RICs) LMARS uses to generate reports. These RIC changes are routine, periodic updates provided by the Component PM PRC representatives.

Legacy PDC Number NA	Change POC(s) Daniels	Date PDC Signed 2/22/2017	Date ADC Signed 11/29/2017	Change Status Active
Implementation Type Staggered	Change Originator DLMS	Functional Area(s) Pipeline Measurement/LMARS		

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- 8/17/17	
US Army	Concur without Comment- 4/11/17	
DLA	Concur without Comment- 2/23/17	
SCI	Concur without Comment- 3/31/17	
USSCOM	Concur without Comment- 2/24/17	
US Navy	Concur without Comment- 3/31/17	
DAAS	Concur without Comment- 2/24/17	
USTRANSCOM	Concur without Comment- 4/3/17	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
US Air Force	Future		
DAAS	Future		

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
Implementation Type Phased/Staggered	Change Originator DLMSO	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 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	

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
DLA Information Services	Future		6/26/17
EDA	Future	4/1/15	
US Navy	Future		
Transaction Services	Future	4/1/15	
DLA DSS	Future		
DLA	Complete	4/27/15	4/30/15
US Army	Future		7/30/15
US Air Force	Future		

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 NA	Change POC(s) Daverede	Date PDC Signed 1/7/2014	Date ADC Signed 3/26/2014	Change Status Active
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Implementation Type Staggered	Change Originator DLMSO	Functional Area(s) Supply/IUID
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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	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	

1073 Implementation of Item Unique Identification (IUID) in the DLMS 940R/945A Supporting the Supply-Transportation Interface; Creation of New DLMS 945A Implementation Convention (IC) Version 4030; Administrative Update to the DLMS 945A IC Version 4010

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. This change implements inclusion of the IUID content in the standardized retail supply and transportation interchange for stock shipments (Reference 3.d.) using the DLMS 940R Materiel Release and the DLMS 945A Materiel Release Advice, when the distribution code in those transactions is 3. This change establishes a new version of the DLMS Implementation Convention (IC) for the 945A, based on ASC X12 Version/Release 4030. This new version must be used for all new implementations of the DLMS 945A and for all existing implementations requiring the inclusion of IUID content. The DLMS 945A (Version/Release 4010) is still authorized for use in existing implementations not requiring the exchange of IUID content.

Legacy PDC Number NA	Change POC(s) Daverede	Date PDC Signed 9/27/2013	Date ADC Signed 1/24/2014	Change Status Active
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Implementation Type Staggered	Change Originator DLMSO	Functional Area(s) Supply/Transportation/IUID
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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 3	5	6/16/2015	4030 945A
			4010 945A
			4030 940R

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- 11/15/13	
DLA	Concur with Comment- 10/28/13	
Transaction Services	Concur without Comment- 10/31/13	
US Marine Corps	Concur without Comment- 10/25/13	
US Navy	Concur without Comment- 11/1/13	
USTRANSCOM	Concur without Comment- 10/30/13	

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	12/31/17	
DLA DSS	Future	12/31/19	
DLA	Future	12/31/19	
US Army	Future	12/31/19	
US Air Force	Future	12/31/19	

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

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 NA	Change POC(s) Johnson	Date PDC Signed 10/23/2015	Date ADC Signed 4/28/2016	Change Status Active
Implementation Type Staggered	Change Originator DLA	Functional Area(s) 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		12/4/19
US Marine Corps	Future		
DAAS	Partial		1/19/17
DLA	Future		
US Army	Future		
US Air Force	Future		

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
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None

Impacted DLMS

IC(s)

4010 517G

4010 511R

4010 511M

4010 869F

Component Responses

Component	Initial Component Response	Updated Component Response
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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
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USTRANSCOM None

SOCOM None

US Navy None

US Marine Corps None

Transaction Services Future **1/1/17**

DLA DSS None

DLA Partial

US Army None

US Air Force None

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		
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 remove references to specific record retention periods for documents/transactions, and advises the Components to retain data created as a result of DLMS business processes in accordance with the DODI 5015.02, DOD Records Management Program (Reference 3.a.).

Legacy PDC Number NA	Change POC(s) Flanagan	Date PDC Signed 3/17/2017	Date ADC Signed 9/14/2017	Change Status Active
Implementation Type Joint	Change Originator DLMS Program Office	Functional Area(s) Finance/Supply		

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 4/17/17	
US Army	Concur without Comment- 7/27/17	
DLA	Concur without Comment- 7/25/17	
DAAS	Concur without Comment- 5/15/15	
US Marine Corps	Concur without Comment- 3/27/17	
US Navy	Concur with Comment- 5/31/17	
USTRANSCOM	Abstain- 3/22/17	
AFSAC (AF Security Assistance)	Non-concur	Concur without Comment- 6/28/17
DPAP	Concur with Comment- 4/12/17	
DSCA	Non-concur	Concur without Comment- 6/28/17

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		

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 Active
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	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
NAVY PDREP	Complete	9/23/15	6/2/16
DLA Disposition Services	Complete	7/29/15	
GSA	Complete	9/30/15	
US Navy	Future	6/1/15	
US Marine Corps	Future	6/1/15	
Transaction Services	Complete	6/1/15	3/18/16
DLA DSS	Partial	6/1/15	11/1/17
DLA	None		
US Army	Future	6/1/15	
US Air Force	Future	12/31/19	5/2/16

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 NA	Change POC(s) Hilert	Date PDC Signed 5/25/2016	Date ADC Signed 7/26/2016	Change Status Active
Implementation Type Intra-Component	Change Originator DLA Disposition Services		Functional Area(s) 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)

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	

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

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		

1157A Update Uniform Procurement Instrument Identification (PIID) Numbering System in the Federal/DLMS Implementation Conventions and DLMS Manual

Synopsis ADC 1157A removes an incorrect business rule in position 10 of the PIID, updates the list of references to reflect approved (rather than draft) documents, and updates the implementation date to no later than March 31, 2017. There are no additional changes to the procedures or DLMS transactions identified in ADC 1157. ADC 1157A replaces ADC 1157 in its entirety. 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) Daniels-Carter	Date PDC Signed NA	Date ADC Signed 2/23/2017	Change Status Active, 2/23/17
Implementation Type Joint	Change Originator OSDC		Functional Area(s) Supply/Contract Administration	

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.

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 NA	Change POC(s) Mosser	Date PDC Signed 5/23/2016	Date ADC Signed 8/1/2016	Change Status Inactive, 2/23/17
Implementation Type Joint	Change Originator DLMSO	Functional Area(s) Update Uniform Procurement Instrument Identifier (PIID) Numbering System in the		

Impacted DLM Publication(s)

Component Responses			Impacted DLMS IC(s)
Component	Initial Component Response	Updated Component Response	
US Air Force	Concur without Comment- 6/29/16		4010 511M
US Army	Concur without Comment- 6/29/16		4010 511R
DLA	Concur with Comment- 6/23/16		4010 527D
Transaction Services	Concur without Comment- 6/27/16		4010 527R
US Marine Corps	Concur without Comment- 7/5/16		4010 517G
US Navy	Concur with Comment- 6/23/16		4010 536L
USTRANSCOM	Abstain- 6/14/16		4010 567C

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date	Impacted DLMS IC(s)
USTRANSCOM	None			4010 824R
SOCOM	None			4030 842AR
US Navy	Future	11/30/16		4030 842AW
US Marine Corps	Future			4030 842CI
Transaction Services	None			4030 842CR
DLA DSS	Future		1/27/17	4030 842P
DLA	Future			4030 842SQ
US Army	None			4010 846A
US Air Force	Future			4010 846D

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

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

Synopsis ADC 1161A removes an incorrect business rule in position 10 of the PIID, updates the list of references to reflect approved (rather than draft) documents, and updates the implementation date to no later than March 31, 2017. There are no additional changes to the procedures or DLMS transactions identified in ADC 1161. ADC 1161A replaces ADC 1161 in its entirety. 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 March 31, 2017. 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 NA	Change POC(s) Daniels	Date PDC Signed NA	Date ADC Signed 2/23/2017	Change Status Active, 2/23/17
Implementation Type Joint	Change Originator DPAP		Functional Area(s) Supply/SDR/DoDAAD/Finance/Contract Administration	
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.

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 NA	Change POC(s) Breen	Date PDC Signed 12/17/2015	Date ADC Signed 4/25/2016	Change Status Active
Implementation Type Staggered	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 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		

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 NA	Change POC(s) Hilert	Date PDC Signed 6/20/2016	Date ADC Signed 1/11/2017	Change Status Active
Implementation Type Phased/Staggered	Change Originator DLMSO	Functional Area(s) 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
US Army (LMP SDR)	Complete	4/24/17	2/21/18

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 or equivalent missing parts certification to accompany the turn-in of the serialized receiver with missing or removed parts. The turn-in activity must provide a missing parts list or annotate equivalent certification 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. Including the list of missing parts or equivalent certification ensures that DLA Disposition Services recognizes the intent to turn-in a partial/incomplete weapon by the whole weapon NSN (rather than by the serialized receiver NSN).

(2) This change provides procedures for DLA Disposition Services to prepare an SDR transmitted to the turn-in activity when a missing parts list/missing parts certification 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 or equivalent certification are discrepant. DLA Disposition Services will reject these shipments pending resolution of the SDR.

(3) This change also clarifies that partial weapons turned in under the whole weapon NSN without the serialized receiver are discrepant. The materiel will be receipted under a more appropriate stock number (not that of the whole weapon) and an informational SDR will be prepared to notify the turn-in activity. This change also provides DLA Disposition Services receiving and SDR procedures applicable to this scenario.

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

Legacy PDC Number NA	Change POC(s) Hilert	Date PDC Signed 10/22/2015	Date ADC Signed 7/24/2017	Change Status Active
Implementation Type Joint (SDR Code)/Phased/Staggered (Procedures)	Change Originator DLMSO		Functional Area(s) (SA/LW/SDR/Supply/MILSTRIP)	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment	
US Army SDR	Concur without Comment- 1/13/16	
DLA	Concur without Comment- 6/8/17	
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	

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 Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Components	Future		
WebSDR	Future		
SDT Applications	Future		
USTRANSCOM	None		
SOCOM	None		
US Navy	None		
US Marine Corps	None		
Transaction Services	None		
DLA DSS	None		
DLA	None		
US Army (LMP SDR)	None		2/21/18
US Air Force	None		

1176 Revised Procedures for Requisitioning under Inter-Service Maintenance Agreement (Project Codes 3AB, 3AD, 3BB) and Revised DLMS 832N Catalog Data Support for Defense Logistics Agency (DLA) support of Navy Fleet Readiness Centers (FRCs)

Synopsis (1) This change revises and clarifies procedures supporting requisitioning under a Depot Maintenance Inter-Service Agreement (DMISA) or comparable agreement.

(a) 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 DAAS to transmit the requisition to to the Principal (owner), rather than to the Federal Logistics Information System (FLIS) source of supply under DAAS routing rules.

(b) 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.

(c) Revise the MILSTRIP requisition data content rules to allow use of Supply Condition Code (SCC) by the repair agent when requisitioning for induction. The following scenarios are included to clarify usage beyond the traditional requisitioning for unserviceable reparable (SCC F).

1. Use SCC Q (Suspended (Product Quality Deficiency)) for induction of a Product Quality Deficiency Report (PQDR) exhibit returned for warranted repair.
2. Use SCC D (Serviceable (Test/Modification)) for induction of serviceable assets requiring maintenance/overhaul.
3. Use SCC G (Unserviceable (Incomplete)), as applicable, for induction of unserviceable reparable.

(2) This change also revises DLMS 832N Catalog Data Support transaction processing and data content. The primary focus is the DLA interface with Navy FRCs to provide additional catalog data content to enable requisitioning for induction as prescribed under this change

Legacy PDC Number NA	Change POC(s) Hilert	Date PDC Signed 4/21/2016	Date ADC Signed 3/29/2017	Change Status Active
Implementation Type Phased/Staggered	Change Originator PEO EIS, SFAE-PS-AE-LMP		Functional Area(s) Supply/MILSTRIP	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- 3/27/17	
US Army	Concur with Comment- 5/4/16	
DLA	Concur without Comment- 3/23/17	
US Marine Corps	Concur without Comment- 6/13/16	
US Navy	Concur with Comment- 8/30/16	
USTRANSCOM	Abstain- 4/25/16	

4010 511R
4010 511M
4010 869F
4030 832N

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		
DAAS	Complete	5/19/16	5/19/16
DLA DSS	None		

1176 Revised Procedures for Requisitioning under Inter-Service Maintenance Agreement (Project Codes 3AB, 3AD, 3BB) and Revised DLMS 832N Catalog Data Support for Defense Logistics Agency (DLA) support of Navy Fleet Readiness Centers (FRCs)

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

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 NA	Change POC(s) Gonzalez	Date PDC Signed 1/13/2016	Date ADC Signed	Change Status Active
Implementation Type Intra-Component	Change Originator DLA Distribution J4		Functional Area(s) 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	
DLA Distribution J4	Concur with Comment- 4/12/17	

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		

1181A Implementing the Cause Code for Supply Discrepancy Reports (SDRs) and Developing a Data Exchange Between WebSDR and Past Performance Information Retrieval System-Statistical Reporting Next Generation (PPIRS-SR NG) for Contractor Noncompliance SDRs

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 item manager (action activity). The cause code will trigger transmission of SDR data from WebSDR via a new interface for use in evaluating vendors' performance in PPIRS-SR. WebSDR will determine if the SDR record removed, updated, or added the contractor noncompliance Cause Codes CN, CS, or CP and will send the updated record to PPIRS-SR.

(2) This change will require the item manager (action activity) 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 item manager (action activity) does not always provide a final reply (i.e., information only SDRs).

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

(4) This change documents new procedures for SDRs that originate in Product Data Reporting and Evaluation Program (PDREP) and 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 procedures approved under ADC 1005.

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

(7) This change documents the SDR challenge process, which will leverage the current PQDR challenge process in PPIRS-SR.

Legacy PDC Number NA	Change POC(s) Breen	Date PDC Signed 9/12/2016	Date ADC Signed 2/14/2017	Change Status Active
Implementation Type Phased/Staggered	Change Originator DLMSO		Functional Area(s) (Supply/SDR)	

Impacted DLM Publication(s)

Impacted DLMS IC(s)
4030 842AR

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 11/17/16	
US Army	Concur without Comment- 10/20/16	
DLA	Concur with Comment- 11/16/16	
US Marine Corps	Concur without Comment- 11/8/16	
US Navy	Concur without Comment- 11/3/16	
GSA	Concur with Comment- 10/25/16	

1181A Implementing the Cause Code for Supply Discrepancy Reports (SDRs) and Developing a Data Exchange Between WebSDR and Past Performance Information Retrieval System-Statistical Reporting Next Generation (PPIRS-SR NG) for Contractor Noncompliance SDRs

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA	Future		
WebSDR	Future		11/1/17
DSS	Future		
GSA	Future		
PDREP	Future		
Army (LMP SDR)	Future		2/21/18

1197 Automated DoDAAD Request Submission Tool

Synopsis This change establishes requirements to develop an automated Department of Defense Address Activity Directory (DoDAAD) request tool to decentralize data entry and push initiation of the request down to the original requester. This tool will replace the current decades-old process, based on emails and telephone calls, which is both ineffective and prone to errors. The goal is to improve both the quality and timeliness of the data and provide a standardized approach to facilitate DoDAAD update.

Legacy PDC Number NA	Change POC(s) DeLaney	Date PDC Signed 5/10/2017	Date ADC Signed 6/30/2017	Change Status Active
Implementation Type Intra-Component	Change Originator DLMSO		Functional Area(s) DoDAAD	

Impacted DLM Publication(s)

**Impacted DLMS
IC(s)**

Component Responses

Component	Initial Component Response	Updated Component Response
DCMA	Concur without Comment- 5/16/17	
DLA	Concur without Comment- 6/13/17	

Component Implementation Statuses

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

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)
- 67I Issue
- 42A/W SDR Submission
- 42S/Q Storage Quality Control Report
- 46R Location Reconciliation
- 56R Shipment Status Materiel Returns
- 56S Shipment Status
- 45A Materiel Release Confirmation
- 47I Inventory Adjustment

Legacy PDC Number NA	Change POC(s) Johnson	Date PDC Signed 5/10/2016	Date ADC Signed 10/6/2016	Change Status Active
Implementation Type Staggered	Change Originator DLMSO	Functional Area(s) 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)

Impacted DLMS
IC(s)

- 4010 527R
- 4010 867I
- 4030 842AW
- 4030 842SQ
- 4010 846R
- 4030 856R
- 4030 856S
- 4030 945A
- 4030 947i

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		

1198A Establishing and Maintaining Accountability for Service Owned Capital Equipment Stored at DLA Distribution Centers (Missing Serial Numbers, and Remove 867I Issue Transaction)

Synopsis

- o No Serial Number during Receipt. Document DLA Distribution Center procedures for processing the receipt transaction when they receive a capital equipment candidate without a serial number. DLA cannot process the receipt for capital equipment based on the existing procedures in ADC 1198, which require a serial number ALL the time. The proposed change will clarify the procedures used by the distribution center.
- o Materiel in inventory missing Serial Number. Under ADC 1198, DLA and the Services will develop memorandums of agreement to conduct the initial inventory (i.e. recording, creation and application of any required serial numbers and UIIs to bare item or packaging) of capital equipment candidate items stored at DLA Distribution Centers. This change will address the scenario after that initial inventory, where no serial number is found on items in storage that policy requires be serialized.
- o Reintroduction of IUID Items into the DOD Supply Chain. This change removes the ADC 1198 requirement for DLA/DSS to update the IUID Registry when an IUID item is reintroduced to DOD, as this is the materiel owner responsibility.
- o DLA 867I Issue Transaction with Serial Number/UII. ADC 1198 includes wording directing, “The storage activity will include the serial numbers and UIIs when available on the DLMS 945A Materiel Release Confirmation and/or DLMS 867I Issue.” Due to timing of the 867I, this change will remove the requirement to include the serial number/UII on the 867I Issue transaction for capital equipment items. [The issue process decrements available inventory balance, but occurs prior to pick, so the serial number is unavailable],
 Note: Services may continue optional use the 867I for intra-Service use.
- o Clarification of Complete Inventory Requirement. This change will also clarify the language in ADC 1198 regarding the need for a full physical inventory because of a UII/serial number mismatch. The conflict noted an inconsistency with the words “may necessitate a complete inventory” and “will necessitate a complete inventory” in subsequent paragraphs regarding whether a complete inventory is required to resolve serial number/UII issues.

Legacy PDC Number NA	Change POC(s) Johnson	Date PDC Signed 5/16/2017	Date ADC Signed 9/6/2017	Change Status Active
Implementation Type	Change Originator DLA J345	Functional Area(s) Supply		

Impacted DLM Publication(s)	Impacted DLMS IC(s)
	4010 867I
	4030 947I

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 7/10/17	
US Marine Corps	Concur without Comment- 6/21/17	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Army (LMP SDR)	Future		2/21/18

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 NA	Change POC(s) Hilert	Date PDC Signed 4/18/2016	Date ADC Signed 7/12/2016	Change Status Active
Implementation Type Intra-Component	Change Originator DLMSO	Functional Area(s) 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
Army (LMP SDR)	None		
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 NA	Change POC(s) Hilert	Date PDC Signed 3/24/2016	Date ADC Signed 1/30/2017	Change Status Active
Implementation Type Phased/Staggered	Change Originator DLMSO	Functional Area(s) 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 (LMP SDR)	Future		2/21/18
US Air Force	Future		

1213A Clarification of Bill Numbers in DLMS for Materiel Returns Program Credit (Finance)

Synopsis This change corrects a gap in the DLMS 812L, Logistics Bill Adjustment Request Reply transaction, for Materiel Return Program (MRP) credit (legacy DIC FTB functionality). The DLMS 812L includes a scenario where the billing office approves the MRP credit, but the credit is pending and there is not an assigned credit bill number. For the DLMS 812L, American National Standards Institute (ANSI) X12 syntax rules require an entry in the data element field for the bill number. This change defines how to accommodate the syntax requirement even though a bill number is not yet available for the MRP credit. In MILS legacy 80 record position transaction format the bill number is blank.

Legacy PDC Number NA	Change POC(s) Hammond	Date PDC Signed 6/8/2017	Date ADC Signed 9/7/2017	Change Status Active
Implementation Type Phased	Change Originator DLMS Program Office		Functional Area(s) Finance/Supply	

Impacted DLM Publication(s)	Impacted DLMS IC(s) 4010 812L
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Component Responses

Component	Initial Component Response	Updated Component Response
US Marine Corps	Concur without Comment- 7/5/17	
OUSDC	Concur without Comment- 7/5/17	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DAAS	Complete	9/30/17	

1214 New DLMS Implementation Convention (IC) 824W Disposal Turn-In Document (DTID) and Hazardous Material/Hazardous Waste Profile Sheet (HWPS) Validation and Associated Procedures

Synopsis (1) This change establishes the DLMS 824W Disposal Turn-in Document (DTID) and HWPS Validation transaction, which will replace the GenComm Standard Version 5.0 Log File that the DLA Distribution Standard System (DSS) sends back to the hazardous waste generator. The DLMS 824W will identify the waste profile sheet (WPS) and DTID numbers that processed along with the reject advice code for data content that is rejected.

(2) This change also revises the DLMS 856W HM/HW Shipment Status to change the length of the document number to 14 characters, instead of a minimum 14, maximum 15. The current 856W transaction combines the 1-character suffix code with the 14-character document number, which results in a 15-character field. However under DLMS, the character suffix is in a separate data element. This change will update the DLMS 856W to appropriately map the suffix code to a distinct position so that the two codes are separate.

Legacy PDC Number NA	Change POC(s) Flanagan	Date PDC Signed 10/25/2016	Date ADC Signed 5/30/2017	Change Status Active
Implementation Type Staggered	Change Originator DLA Disposition Services J-33		Functional Area(s) Supply/Logistics	

Impacted DLM Publication(s)

Impacted DLMS IC(s)
4030 824W

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 11/10/16	
DLA	Concur without Comment- 12/13/16	
US Marine Corps	Concur without Comment- 11/22/16	
US Navy	Concur without Comment- 12/1/16	
DAAS	Concur without Comment- 12/9/16	
USTRANSCOM	Concur without Comment- 12/9/16	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA	Future - 2019		
US Navy	Future - 2019		
US Marine Corps	Future - 2019		
US Army	Future - 2019		
DAAS	Future - 2019		
US Air Force	Future - 2019		

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 NA	Change POC(s) Gonzalez	Date PDC Signed 5/17/2016	Date ADC Signed 2/6/2017	Change Status Active
Implementation Type Phased	Change Originator DLMSO		Functional Area(s) 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	

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

Synopsis This change establishes new procedures for directing disposition instructions to storage activities subsequent to storage activity reply and closure of the SDR within the storage activity SDR system. The new procedures will cause the source of supply response to trigger reopening of the SDR in the storage activity system so that the source of supply can communicate disposition instructions (e.g., request for issue reversal or inventory adjustment) to the storage activity systemically, thus providing an audit history for the resulting action.

Legacy PDC Number NA	Change POC(s) Hilert	Date PDC Signed 3/22/2017	Date ADC Signed 9/27/2017	Change Status Active
Implementation Type Joint/Staggered	Change Originator DLMSO	Functional Area(s) Supply/SDR		

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4030 842AR

4030 842AW

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 4/25/17	
US Army	Concur without Comment- 4/21/17	
DLA	Concur without Comment- 8/15/17	
US Marine Corps	Concur without Comment- 4/21/17	
US Navy (NAVSUP)	Concur without Comment- 8/24/17	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Army (LMP SDR)	Future		2/21/18
Components	Future		
Reply Codes, WebSDR, DSS	Future		

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 NA	Change POC(s) Hilert	Date PDC Signed 6/2/2016	Date ADC Signed 7/29/2016	Change Status Active
Implementation Type Intra-Component	Change Originator DLMSO	Functional Area(s) 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
Army (LMP SDR)	None		2/21/18
Transaction Services	Future		
DLA DSS	Complete		1/27/17

1224 Requirements for Air Force Government Furnished Property (GFP) Accountability including Identification of the Contractor Inventory Control Point (CICP), the Physical Location of Property, the Authorizing Procurement Instrument Identifier (PIID), Disposal

Synopsis In order to establish Air Force GFP accountability, Air Force Contractor Inventory Control Points (CICPs) are required to share inventory accounting transactions with the Air Force accountable property system of record (APSR). The APSR will maintain the Air Force accountable property record for all Air Force-owned contractor managed and possessed property. This change revises multiple DLMS transactions that impact the Air Force owned inventory in possession of the CICP and impacts the financial statement for the Air Force. This change updates the DLMS 527R Materiel Receipt Acknowledgement (MRA) and Disposition Services Turn-in Receipt Acknowledgement (TRA), DLMS 846P Physical Inventory Request, 846R Location Reconciliation Request, DLMS 945A Materiel Release Advice transactions, 947I Inventory Adjustment, and 867I Issue transactions to enhance the visibility of GFP through logistics transactions and maintain required accountability as follows.

(1) This change inserts DLMS notes (and codes as needed) to clarify identification of the CICP as the custodial activity for GFP accountability reporting and the Air Force program manager as the owner of the property. Additionally, because AF GFP-A transactions identify the CICP as the transaction submitter or recipient, this change authorizes separate inclusion of the DOD activity address code (DoDAAC) associated with the physical location of the property under the CICP's responsibility. This DoDAAC may be the CICP's, a CICP-owned warehouse's, or belong to a subcontractor facility.

(2) This change adds a data field for the DFARS procurement instrument identifier (PIID) (formerly contract number) authorizing the issue of GFP to the Air Force CICP. This change is required by the Office of the Under Secretary of Defense for Acquisition, Technology and Logistics (OUSD (AT&L)) memo (Reference 3.a) and ADC 1161 (Reference 3.b.). This change also allows identification of legacy-formatted call/order numbers for CICP use pending implementation of the PIID-formatted contract number.

(3) This change updates data content authorized for inclusion on the DLMS 867I Issue transaction to include the disposal-specific data elements, the date/time of the issue (i.e., the date/time associated with the custodial activity reducing the available for issue balance), and the mode of shipment. Mode of Shipment in the DLMS 867I or 945A will identify which issues/shipments are subject to intransit tracking. The Defense Property Accountability System (DPAS) will not establish an intransit for DOD Mode of Shipment X (Bearer, walk-thru (customer pickup of material)). DPAS will immediately drop the property from inventory and report the issue to financial. Mode of Shipment X will identify local disposal and local delivery within the CICP.

(4) This change authorizes multiple enhancements to the Physical Inventory Request, Location Reconciliation Request, and Inventory Adjustment to include use of a document number assigned by the Air Force program manager (using DPAS) to the inventory request that will be perpetuated to the responding inventory adjustment. This change also authorizes enhancements for use of a date/time for transaction generation, and the addition of an expected reply date for reporting on the requested physical inventory.

Legacy PDC Number NA	Change POC(s) Hilert	Date PDC Signed 12/1/2016	Date ADC Signed 3/1/2017	Change Status Active
Implementation Type Intra-Air Force and DPAS with DAAS	Change Originator HAF/A4LR		Functional Area(s) Supply/Contract Administration	

1224 Requirements for Air Force Government Furnished Property (GFP) Accountability including Identification of the Contractor Inventory Control Point (CICP), the Physical Location of Property, the Authorizing Procurement Instrument Identifier (PIID), Disposal

Impacted DLM Publication(s)			Impacted DLMS IC(s)
			4010 527R
Component Responses			4010 846P
Component	Initial Component Response	Updated Component Response	4010 846R
US Air Force	Concur without Comment- 1/9/17		4010 867I
DLA	Concur without Comment- 3/27/17		4010 945A
US Marine Corps	Concur without Comment- 12/29/16		4030 945A
US Navy	Concur without Comment- 1/17/17		4010 947I
USTRANSCOM	Abstain- 12/14/16		4030 947I

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DAAS	Future	4/30/17	
US Air Force/DPAS	Future	4/30/17	

1225 Revise DLMS 527R Receipt Transaction for Intra-Air Force Government Furnished Property (GFP) Accountability to Include Identification of the Contractor Inventory Control Point (CICP), Addition of Moving Average Cost (MAC), and Authorization to Use Latest

Synopsis (1) To establish Air Force GFP accountability, Air Force contractor inventory control points (CICPs) are now required to share inventory accounting transactions with the Air Force accountable property system of record (APSR). The APSR will maintain the Air Force accountable property record for all Air Force-owned contractor-managed and possessed property. The Air Force CICP inventory management system is the only system that contains all records in one place needed to calculate Moving Average Cost (MAC). Air Force CICP procures new items, on behalf of the Air Force, from the original manufacturer utilizing a contract between the CICP and the original manufacturer. The CICP documents the Latest Acquisition Cost (LAC) associated with the transaction in their inventory management system, as directed by DODI 5000.64 (Reference 3.a.). Air Force CICP systemically calculates the MAC in their inventory management system and conveys MAC and LAC in each DLMS 527R Receipt transaction. This change adds a data element for the MAC to the DLMS 527R Receipt, and authorizes the DLMS enhancement for Acceptance Date and LAC for use with the Air Force APSR. This change also provides revisions needed to clarify that the Air Force CICP sends the receipt transactions to the Air Force program manager for the purpose of GFP accountability.

(2) This change includes administrative updates to the DLMS 527R implementation convention (IC)

Legacy PDC Number NA	Change POC(s) Johnson	Date PDC Signed 12/12/2016	Date ADC Signed 3/7/2017	Change Status Active
Implementation Type Intra-Air Force and DPAS with Joint DAAS	Change Originator HAF/A4LR		Functional Area(s) Supply/Finance	

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- 1/11/17	
DLA	Concur without Comment- 3/26/17	
US Marine Corps	Concur without Comment- 12/19/16	
US Navy	Concur without Comment- 2/2/17	
USTRANSCOM	Abstain- 12/15/16	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DAAS	Future	4/30/17	
Intra-Air Force and DPAS	Future	4/30/17	

1226 Revise DLMS 824R Reject Advice Transaction in Support of Intra-Air Force Government Furnished Property-Accountability (GFP-A) (Supply)

Synopsis This change will implement intra-Air Force procedures for the rejection of DLMS transactions as a variation of the rejection procedures described in ADC 1103 (Reference 3.a.). In order to establish Air Force GFP Accountability (GFP-A) (inclusive of materiel and equipment), Air Force Contractor Inventory Control Points (CICPs) are now required to share inventory accounting transactions with the Air Force accountable property system of record (APSR). The APSR will maintain the Air Force accountable property record for all Air Force-owned contractor managed and possessed property. This change authorizes additional data content to identify the manufacturer part number, local stock number, and commercial and government entity (CAGE) code in the DLMS 824R Reject Advice transaction. In addition, the change adds several new reject advice codes. This change will allow the Air Force program manager, using Defense Property Accountability System (DPAS), as the Air Force APSR, to identify the asset details causing rejection of a transaction sent to the Air Force APSR from the CICP.

Legacy PDC Number NA	Change POC(s) Williams	Date PDC Signed 2/16/2017	Date ADC Signed 5/3/2017	Change Status Active
Implementation Type Intra-Air Force Joint with DAAS	Change Originator HAF/A4LR	Functional Area(s) Supply/GFP-A		

Impacted DLM Publication(s)

Impacted DLMS IC(s)
4010 824R

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- 3/27/17	
DLA	Concur without Comment- 3/26/17	
US Marine Corps	Concur without Comment- 3/10/17	
US Navy	Concur without Comment- 3/21/17	
USTRANSCOM	Abstain- 2/21/17	
DLA Distribution	Concur without Comment- 3/2/17	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DAAS	Future		
US Air Force	Future		

1227 Update DLMS 832N Catalog Data Support Transaction to Add Catalog Data Elements for Air Force Contractor Inventory Control Point (CICP) Use under Government-Furnished Property-Accountability (GFP-A) Capability Initiative (Supply)

Synopsis In order to establish Air Force GFP accountability, Air Force CICPs are now required to share inventory accounting transactions with the Air Force accountable property system of record (APSR). The APSR will maintain the Air Force accountable property record for all Air Force-owned contractor-managed and possessed materiel. This change authorizes and adds data elements to the DLMS 832N Catalog Data Support transaction to allow Air Force CICPs to transmit catalog data pertaining to non-cataloged property (equipment and materiel) identified by local stock number (LSN) to the GFP-A APSR (Defense Property Accountability System (DPAS)). The APSR will maintain the Air Force accountable property record for all Air Force owned contractor managed and possessed property.

Legacy PDC Number NA	Change POC(s) Flanagan	Date PDC Signed 4/6/2017	Date ADC Signed 6/2/2017	Change Status Active
Implementation Type Staggered	Change Originator HAF/A4LR		Functional Area(s) Supply	

Impacted DLM Publication(s)

Impacted DLMS IC(s)
4030 832N

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 4/25/17	
US Army	Concur without Comment- 5/3/17	
DLA	Concur without Comment- 5/10/17	
US Marine Corps	Concur without Comment- 4/21/17	
US Navy	Concur without Comment- 5/8/17	
DAAS	Concur without Comment- 5/9/17	
USTRANSCOM	Abstain- 5/9/17	

Component Implementation Statuses

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

1228 Revise DLMS 846P Physical Inventory Request and 846R Location Reconciliation Request to Enhance End of Day/Reconciliation Process

Synopsis This change impacts procedures and transaction content associated with inventory reconciliation. There are two parts to this change. Subparagraph (1) below applies to all DOD Components. Subparagraph (2) below only applies to the US Air Force (USAF) Government Furnished Property accountability (GFP-A) program.

(1) Revise the EOD/reconciliation process under Physical Inventory Control procedures to implement the transmission of all historical DLMS 940R and 945A as part of a response to the DLMS 846P Transaction History Request. Additionally, this change clarifies the definition and use of the term “Available for Issue Balance,” as part of the EOD/reconciliation process. This balance refers to the total balance on-hand minus property allocated to fulfill release orders.

(2) For USAF GFP-A accountability only, revise the EOD/reconciliation process to:

(a) Add Materiel Release Advice Count (Materiel/Disposal Release Confirmation) to the transmission of the DLMS 846P EOD Transaction Count. The Materiel Release Advice Count represents the number of Materiel Release Confirmation (MRC) and Disposal Release Confirmation (DRC) transactions sent by the USAF CICIP during the day or month being reconciled. The USAF CICIP will transmit the sum total for combined MRC and DRC transactions as a single value.

(b) Add Materiel Acknowledgement Count to the transmission of the DLMS 846P EOD Transaction Count. The Materiel Acknowledgment Count represents the number of MRA and TRA transactions received by the USAF CICIP during the day or month being reconciled. The USAF CICIP will transmit the sum total for combined MRA and TRA transactions as a single value.

(c) Add USAF GFP Intransit Balance to the DLMS 846R Location Reconciliation Request. This document defines the term “Intransit Balance” as the total quantity of confirmed shipments without a matching receipt acknowledgment excluding property issued for local disposal, internal USAF CICIP deliveries, and customer pick-up. For property issued under these exclusions, the USAF GFP-A accountable property system of record (APSR) will not retain an owner property record; therefore, intransit tracking is not required.

(d) Add a new process for the systemic reconciliation of all item record transactions and balances on a monthly basis. The reporting requirement includes all item records with or without any transactional activity during the course of the month. This process will follow the same procedural steps as the EOD/reconciliation process and may not always require physical inventory. The USAF CICIP will still need to perform at least one annual reconciliation in accordance with DLM 4000.25, Volume 2, Chapter 6 Physical Inventory Controls.

Legacy PDC Number NA	Change POC(s) Gonzalez	Date PDC Signed 3/3/2017	Date ADC Signed 6/9/2017	Change Status Active
Implementation Type Intra-Component (Air Force and DAAS)	Change Originator HAF/A4LR	Functional Area(s) Supply/Contract Administration		

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response	
US Air Force	Concur without Comment- 4/25/17		4010 846P
DLA	Concur without Comment- 4/20/17		4010 846R
US Marine Corps	Concur without Comment- 6/12/17		4010 945A
US Navy (NAVSUP)	Concur without Comment- 4/20/17		4030 945A
			4030 940R

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
US Air Force DPAS	Future		

1228 **Revise DLMS 846P Physical Inventory Request and 846R Location Reconciliation Request to Enhance End of Day/Reconciliation Process**

1230 Revise Balance Affecting Transactions to Authorize Air Force Contractor Inventory Control Points (CICP) use of Batch Number, Serial Number, and Unique Item Identifier (UII) for Air Force Government Furnished Property (GFP) Accountability (GFP-A)

Synopsis (1) In order to establish Air Force Government Furnished Property-Accountability (GFP-A), Air Force Contractor Inventory Control Points (CICPs) are now required to share inventory accounting transactions with the Air Force GFP-A accountable property system of record (APSR), which will maintain the Air Force accountable property record for all Air Force owned, contractor managed and possessed materiel. This change authorizes Air Force use of the batch number, serial number, and UII on the DLMS 527R Receipt, 846R Location Reconciliation, 945A Materiel Release Advice, and 947I Warehouse Inventory Adjustment transactions in support of Air Force GFP-A for all property (inclusive of materiel and equipment) that is serially or lot number managed by the Air Force. This will allow the Air Force APSR to receive the batch, serial numbers, and UIIs associated with the transaction sent to the Air Force APSR from the Air Force CICP. These data elements provide supporting documentation required for Financial Improvement and Audit Readiness (FIAR) compliance.

(2) The serial number is required to provide serialization data for serially tracked GFP assets, and the UII must be included when available. Within the scope of this change, the following DLMS transactions require a means for the Air Force CICP to notify the Air Force APSR when an item requires a serial number or unique item identifier.

- 527R Receipt (527R with 1/BR02/020 Transaction Type Code D4)
- 846R Location Reconciliation
- 945A Materiel Release Confirmation
- 947I Inventory Adjustment

Legacy PDC Number NA	Change POC(s) Flanagan	Date PDC Signed 6/21/2017	Date ADC Signed 9/1/2017	Change Status Active
Implementation Type Intra-Air Force and DPAS Joint with DAAS	Change Originator HAF/A4LR	Functional Area(s) Supply/Finance		

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 7/21/17	
US Army	Concur without Comment- 7/27/17	
DLA	Concur without Comment- 7/25/17	
US Marine Corps	Concur without Comment- 6/22/17	
US Navy	Concur without Comment- 7/25/17	
USTRANSCOM	Abstain- 6/26/17	
DAAS	Concur without Comment- 7/18/17	

4010 527R
4010 846R
4030 945A
4030 947I

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DAAS	Future		
Intra-Air Force and DPAS	Future		

1232 Revision to DLMS 846D and 846S Logistics Reassignment Transactions to Support Government Furnished Property (GFP) Accountability during Logistics Reassignment between Air Force Contractor Inventory Control Points (CICP) and Air Force or DLA ICPs (Supply)

Synopsis In order to establish Air Force GFP accountability, Air Force Contractor Inventory Control Points (CICPs) are now required to share inventory accounting transactions and logistics reassignment transactions with the Air Force accountable property system of record (APSR). The APSR will maintain the Air Force accountable property record for all Air Force-owned contractor managed and possessed property. Air Force defines the term 'inventory accounting transactions' used in this ADC, as DLMS transactions that impact the Air Force owned inventory in possession of the CICP and impact the financial statement for the Air Force. This change revises DLMS 846D Logistics Reassignment Transfer and Decapitalization and DLMS 846S Logistics Reassignment Storage Information transactions to allow the CICP to send an image transaction to the Air Force APSR, identify the CICP, identify the authorizing procurement instrument identifier (PIID), and authorize use of the transaction set preparation date and time.

Legacy PDC Number NA	Change POC(s) Johnson	Date PDC Signed 3/13/2017	Date ADC Signed 6/15/2017	Change Status Active
Implementation Type Intra-Air Force and DPAS Joint with DAAS	Change Originator HAF/A4LR	Functional Area(s) Supply/Finance/Logistics Reassignment/GFP-A		

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4010 846D

4010 846S

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 4/17/17	
US Army	Concur without Comment- 5/23/17	
DLA	Concur without Comment- 3/26/17	
US Marine Corps	Concur without Comment- 3/27/17	
US Navy	Concur without Comment- 4/19/17	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DAAS	Future		6/30/17
US Air Force	Future		6/30/17

1234 Intra-Defense Logistics Agency Change to Update DLMS 832N to Support DLA Disposition Services Scrap Sales

Synopsis (1) This change updates the DLMS 832N Catalog Data Support transaction to support DLA Disposition Services Scrap and Salvage Recycling contracts, which will replace the existing Scrap Venture contract.

(2) This change adds the disposition sub-category code, and the contract start, effective, expiration, and extension dates to the existing data elements in the DLMS 832N. DLA Disposition Services (using DLA Enterprise Business Systems) (EBS)) will send the DLMS 832N to DLA Disposition Services Field Offices as an inbound transaction in the Distribution Standard System (DSS).

(3) This change establishes a new Disposition Sub-Category, Scrap and Salvage Recycling (SR), which will be used in both the DLMS 832N and the DLMS 511R Requisition

Legacy PDC Number NA	Change POC(s) Flanagan	Date PDC Signed 12/1/2016	Date ADC Signed 3/1/2017	Change Status Active
Implementation Type Intra-DLA	Change Originator DLA		Functional Area(s) Supply	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

- 4030 832N
- 4010 511R
- 4030 846C

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 1/9/17	
US Army	Concur without Comment- 1/25/17	
DLA	Concur without Comment- 1/25/17	
US Marine Corps	Concur without Comment- 1/5/17	
US Navy	Concur without Comment- 1/11/17	
DAAS	Concur without Comment- 1/24/17	
USTRANSCOM	Abstain- 12/6/16	

Component Implementation Statuses

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

1238 Revise DLMS 527R Materiel Receipt Acknowledgement (MRA) and Disposition Services Turn-In Receipt Acknowledgement (TRA) Transactions to Allow Air Force Contractor Inventory Control Points (CICP) to Forward Transaction Images in Support of Air Force Governm

Synopsis In order to establish Air Force GFP accountability, Air Force contractor inventory control points (CICPs) are now required to share inventory accounting transactions with the Air Force accountable property system of record (APSR). The APSR will maintain the Air Force accountable property record for all Air Force-owned contractor-managed and possessed property. This change updates the DLMS 527R Materiel Receipt Acknowledgement (MRA) and Disposition Services Turn-in Receipt Acknowledgement (TRA) to allow Air Force CICPs to transmit images of MRA and TRA transactions to update intransit balances on the Air Force APSR (Defense Property Accountability System (DPAS)).

Legacy PDC Number NA	Change POC(s) Johnson	Date PDC Signed 9/20/2016	Date ADC Signed 3/1/2017	Change Status Active
Implementation Type Intra-Air Force and DPAS with DAAS	Change Originator Air Force		Functional Area(s) Supply/Finance	

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- 11/10/16	
DLA	Concur without Comment- 3/2/17	
US Marine Corps	Concur without Comment- 10/6/16	
US Navy	Concur without Comment- 10/27/16	
USTRANSCOM	Abstain- 9/22/16	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DAAS	Future	4/30/17	
US Air Force/DPAS	Future	4/30/17	

1240 Use of Official Correspondence to Appoint Primary and Alternate Process Review Committee (PRC) and Working Group (WG) Representatives and to Respond to Proposed DLMS Changes

Synopsis (1) This change requires the Services/Agencies to issue an official letter to designate Primary and Alternate PRC, JPIWG, and JSA/LWCG Representatives to represent their Service/Agency in all matters relevant to the PRC, Working Group (WG) and Coordinating Group (CG).
 (2) This change also requires the use of official correspondence on agency letterhead for the Component response to a Proposed DLMS Change (PDC).

Legacy PDC Number NA	Change POC(s) Daniels	Date PDC Signed 2/24/2017	Date ADC Signed 7/19/2017	Change Status Active
Implementation Type NA	Change Originator DLMSO	Functional Area(s) Supply		

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

Component Responses

Component	Initial Component Response	Updated Component Response
Army SDR	Concur without Comment- 3/28/17	
US Navy	Non-concur- 3/23/17	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DISA	Future		
USTRANSCOM	Future		
US Marine Corps	Future		
US Navy	Future		
US Army	Future		
US Air Force	Future		
DLA	Future		

1241 Procedures for Processing Supply Discrepancy Reports (SDRs) for Total Nonreceipt of Defense Logistics Agency (DLA) Consolidation and Containerization Point (CCP) Shipments (Supply/SDR)

Synopsis This change clarifies the procedures and responsibilities of all parties in the resolution of nonreceipt SDRs for shipments through DLA CCPs. Overarching procedures are applicable to all Components; however, unique business rules applicable to General Services Administration (GSA)-directed shipments are included.

Legacy PDC Number NA	Change POC(s) Hilert	Date PDC Signed 5/10/2017	Date ADC Signed 12/7/2017	Change Status Active
Implementation Type Phased/Staggered	Change Originator GSA/DLMS Program Office	Functional Area(s) 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- 6/5/17	
US Army SDR Community	Concur without Comment- 6/8/17	
DLA	Concur with Comment- 10/23/17	
US Marine Corps	Concur without Comment- 5/30/17	
US Navy	Concur without Comment- 12/7/17	
GSA	Concur with Comment- 8/23/17	
US Army (Supply)	Concur without Comment- 11/30/17	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Army (LMP SDR)	Future		2/21/18
DSS (for Type 6)	Future	12/31/18	
WebSDR and Components	Future	3/31/18	

1242 Administrative Update to MILSTRAP Appendix 3.4, Inventory Adjustment – Increase or Decrease Format Use for DIC D8/D9, and Code Appendices 2.15 and 2.16

Synopsis Administrative update to revise MILSTRAP (Reference 3.a.) D8_, D9_ Inventory Adjustment - Increase or Decrease Appendix 3.4 and add instructions to the appropriate Inventory Adjustment Error Classification Code Appendix for Increase or Decrease Legacy format Document Identifier Code (DIC) D8B/D9B. Additionally, provides administrative updates to MILSTRAP Appendices 2.15 Inventory Adjustment - Physical Inventory Error Classification Codes and 2.16 Inventory Adjustment - Accounting Error Classification Codes.

Legacy PDC Number NA	Change POC(s) Gonzalez	Date PDC Signed NA	Date ADC Signed 8/2/2017	Change Status Active
Implementation Type NA	Change Originator DLMSO		Functional Area(s) Supply/MILSTRAP	

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.

1245 Medical Prime Vender (MPV) Logistics Response Time (LRT).

Synopsis This change replaces the current default two day Medical Prime Vendor (MPV) Logistics Response Time (LRT) with actual LRT in the Logistics Metrics Analysis Reporting System (LMARS). LMARS will calculate the actual LRT from the date the MPV order is placed to when the order is delivered.

Legacy PDC Number NA	Change POC(s) Deans	Date PDC Signed 11/21/2016	Date ADC Signed 4/19/2017	Change Status Active
Implementation Type NA	Change Originator DLMS Program Office	Functional Area(s) LMARS/Pipeline Measurement/Order Management Metrics and Analysis		

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 12/15/16	
US Army	Concur without Comment- 2/6/17	
DLA	Concur without Comment- 11/2/16	
US Marine Corps	Concur without Comment- 1/31/17	
DAAS	Concur without Comment- 12/13/16	
USTRANSCOM	Concur without Comment- 12/21/16	
USSOCOM	Concur without Comment- 12/1/16	
USCG	Concur without Comment- 11/22/16	
GSA	Concur without Comment- 12/13/16	
SCI	Concur without Comment- 12/16/16	
US Navy	Concur without Comment- 2/3/17	
DLA J341	Concur without Comment- 3/2/17	

Component Implementation Statuses

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

1249 Revised Procedures for Directed Return of Discrepant/ Deficient Materiel including New Document Number Assignment for Return Shipment

Synopsis (1) This change revises business rules for document number assignment for directed return of materiel stored in DLA Distribution Centers. Current procedures state that the original owner/manager providing SDR disposition for return of discrepant materiel must direct the customer to use the original shipment document number. DLMS guidance for Product Quality Deficiency Report (PQDR) and Transportation Discrepancy Reports (TDR) returns is more flexible, but supports the option for reuse of the original document number. While this reuse may be appropriate for some materiel held at the customer’s location, it is not feasible for all situations. When the materiel is already located in a DLA Distribution Center and no physical shipment is required to return the materiel to the original owner/manager, the current owner must not reuse (or suffix) the original document number for the Prepositioned Materiel Receipt (PMR) and Materiel Release Order (MRO) directing the return. This is because the DLA Distribution Standard System (DSS) overlays PMR quantity due-in for a matching document number suffix while retaining the original quantity received resulting in misleading information. Owner/manager must use a different unique document number for the PMR and resulting ship-in-place process so this action will be distinct from the original shipment and receipt.

(2) An existing DLMS enhancement to the PMR and the materiel returns shipment status supports inclusion of a cross-reference document number when materiel must be returned on a document number other than the original requisition/shipment document number. This change builds on these enhancements by perpetuating the cross-reference document number to the receipt, thereby completing the transactional audit trail. It further clarifies the intent for the returning activity and the owner/manager to maintain visibility of the associated document numbers.

(3) In addition to clarifying and harmonizing procedures for directing return within DLMS guidance, this change revises requirements for SDR systems to implement data fields for the “directed return document number/suffix” and “return by date” on applicable SDR replies.

Legacy PDC Number NA	Change POC(s) Hilert	Date PDC Signed 7/13/2017	Date ADC Signed 12/22/2017	Change Status Active
Implementation Type Phased/Staggered	Change Originator DLMS Program Office	Functional Area(s) SDR/MILSTRIP/MILSTRAP/Supply		

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 8/14/17	
US Marine Corps	Concur without Comment- 8/2/17	
US Navy	Concur without Comment- 11/21/17	
DLA	Concur without Comment- 12/21/17	
USTRANSCOM	Abstain- 8/3/17	
Army SDR Community	Concur without Comment- 8/10/17	

4010 527D
4010 527R
4030 842A/R
4030 856R

1249 Revised Procedures for Directed Return of Discrepant/ Deficient Materiel including New Document Number Assignment for Return Shipment

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
	Future		
DLMS Compliance (527R &	Future		12/31/19
Component SDR systems	Future		12/31/18
DAAS WebSDR	Future		6/30/18
DLA DSS	Future		

1252 Procedures for Use of the Issue Release/Receipt Document (IRRD) (DD Form 1348-1A or DD Form 1348-2), Continuation Page for Ammunition and Explosives (A&E)

Synopsis This change establishes a standard IRRD continuation page containing additional data elements required for A&E issue and receipt processes. The change updates MILSTRIP to document existing undocumented versions of the DD Form 1348-1A and DD 1348-2 currently used for the A&E issue release/receipt process.

Legacy PDC Number NA	Change POC(s) Daniels	Date PDC Signed 7/24/2017	Date ADC Signed 10/6/2017	Change Status Active
Implementation Type Phased/Staggered	Change Originator JOCG AIT Subgroup	Functional Area(s) Supply/MILSTRIP		

Impacted DLM Publication(s)

**Impacted DLMS
IC(s)**

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 8/14/17	
US Marine Corps	Concur without Comment- 8/10/17	
US Navy	Concur with Comment- 8/31/17	
DLA	Concur without Comment- 8/19/17	
USTRANSCOM	Abstain- 8/15/17	
USSOCOM	Concur without Comment- 8/7/17	
DLA Finance Energy	Concur without Comment- 7/26/17	

Component Implementation Statuses

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

1253 Administrative Update Supporting Army Elimination of the Army Maintenance Management System (TAMMS) Equipment Data Base (TEDB) Unique Item Tracking (UIT) Program and Elimination of Associated UIT Designator Code AAE

Synopsis This change eliminates the DOD UIT Program for TEDB and eliminates the associated Federal Logistics Information System (FLIS) UIT Designator Code.

Legacy PDC Number NA	Change POC(s) Johnson	Date PDC Signed NA	Date ADC Signed 2/3/2017	Change Status Active
Implementation Type Intra-Army and FLIS	Change Originator		Functional Area(s) Supply	

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.

1255 Prohibit Entry of "I" and "O" in a DoDAAC/RIC

Synopsis This change only affects the Department of Defense Activity Address Directory (DoDAAD) Update Application. It prohibits the use of the letters "I" or "O" in any of the six positions of the DoDAAC or three positions of the RIC primary key. This restriction has always existed, but it required the person entering the data to enforce the rule. This change is to enforce the rule programmatically.

Legacy PDC Number NA	Change POC(s) DeLaney	Date PDC Signed NA	Date ADC Signed 6/9/2017	Change Status Active
Implementation Type Staggered	Change Originator DLMS Program Office		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.

1256 Automatic Return of Unserviceable Repairable Parts Replaced During Maintenance and Associated Credit Processing

Synopsis This change requires all Service maintenance activities/repair agents under an inter-Service agreement, including Depot Maintenance Inter-Service Support Agreement (DMISA), to use MILSTRIP (Reference 3.b.) Materiel Returns Program automatic return notification procedures when returning a repairable item carcass in Supply Condition Code (SCC) F (Unserviceable (Repairable)) to the owner/principal. The owner/principal and maintenance activity/repair agent must be able to use this process even when that Service does not have a Nonconsumable Item Material Support Code (NIMSC) 5 Secondary Inventory Control Activity (SICA) relationship with the owner/principal. Project Code 3HX (rather than existing Project Code 3AD) will apply when the owner/principal must provide credit to the returning maintenance activity for the automatic return of repairable component carcasses removed and replaced during maintenance.

Legacy PDC Number NA	Change POC(s) Hilert	Date PDC Signed 4/20/2017	Date ADC Signed 9/7/2017	Change Status Active
Implementation Type Phased/Staggered	Change Originator AFMC/AFSC/LGMM	Functional Area(s) MILSTRIP/Supply/Finance		

Impacted DLM Publication(s)

**Impacted DLMS
IC(s)**

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- 5/23/17	
US Army	Concur without Comment- 8/17/17	
US Marine Corps	Concur without Comment- 5/24/17	
US Navy	Concur with Comment- 5/31/17	

Component Implementation Statuses

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

1257 DoDAAD Enterprise Resources Website

Synopsis The new website will require a public server/domain to host the main page of the site, in the same style/capability currently enjoyed by J62's new Commercial and Government Entity Code (CAGE) site (<https://cage.dla.mil>), which is hosted by DISA's Defense Enterprise Computing Center – Ogden. All user actions would launch from this new DoDAAD website. The site should include the ability to facilitate a request process that generates an email with an attachment to a selected point of contact (CSP). The site should also have the ability to incorporate pages that would afford "views" from existing applications (e.g., eDAASINQ/DAASINQ) but consistent with the style of the new site. All DoDAAD-related functions currently provided by Defense Automatic Addressing System (DAAS) would remain; however, they would be accessed through this new site – not via hyperlinks and reroutes; rather, new pages in the same style would be required for current DoDAAD-related functions. This will require changes to DAAS applications of DAASINQ and eDAASINQ. The intent is that the user experience would be seamless, as if all actions are being performed from within this site. It would further require changes to the DoDAAD Update Application to allow a file upload function from a CSP.

Legacy PDC Number NA	Change POC(s) DeLaney	Date PDC Signed 3/21/2017	Date ADC Signed 6/30/2017	Change Status Active
Implementation Type Intra-Component	Change Originator DLMS		Functional Area(s) 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
DAAS	Future		

1258 Grant Authority and Funding Office Flags in the DoDAAD

Synopsis This change will add a Yes/No flag to the DoDAAD to indicate if the activity identified by the DoDAAC is authorized to award Grants on behalf of the Federal Government. It further provides additional business rules for the application of the Funding Office flag that was initially implemented in the DoDAAD with ADC 1201.

Legacy PDC Number NA	Change POC(s) DeLaney	Date PDC Signed 3/20/2017	Date ADC Signed 4/5/2017	Change Status Active
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Implementation Type Intra-Component	Change Originator DLMS Program Office	Functional Area(s) DoDAAD
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Impacted DLM Publication(s)

**Impacted DLMS
IC(s)**

1259 New Unit of Issue/Unit of Measure for Drained Net Weight

Synopsis This change updates the DLMS Unit of Materiel Measure (Unit of Issue/Purchase Unit) Conversion Guide to add, “drained net weight” with the corresponding X12 Code OY and DOD code OY. This unit of measure (UoM) is for DLA’s trading partner Spain, which needs it for internal use to compare against weights that include filler fluids.

Legacy PDC Number NA	Change POC(s) Williams	Date PDC Signed 8/16/2017	Date ADC Signed 10/20/2017	Change Status Active
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Implementation Type Joint	Change Originator DLMS Program Office	Functional Area(s) Supply
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Impacted DLM Publication(s)

**Impacted DLMS
IC(s)**

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 9/18/17	
US Army	Concur without Comment- 10/3/17	
DLA	Concur without Comment- 9/12/17	
US Marine Corps	Concur without Comment- 9/26/17	
DAAS SDR	Concur without Comment- 8/17/17	
USTRANSCOM	Concur without Comment- 9/18/17	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
US Navy	Future		11/30/17
US Marine Corps	Future		11/30/17
US Army	Future		11/30/17
US Air Force	Future		11/30/17
DLA	Complete		
DAAS	Future		11/30/17

1260 New Supply Discrepancy Report (SDR) and Storage Quality Control Report (SQCR) Discrepancy Codes for Identification of Packaging, Preservation, and Storage Conditions Resulting in Corrosion

Synopsis Add SDR/SQCR discrepancy codes to identify item corrosion due to inadequate and/or incomplete packing or preservation, or improper storage conditions.

Legacy PDC Number NA	Change POC(s) Hilert	Date PDC Signed 5/10/2017	Date ADC Signed 6/27/2017	Change Status Active, 7/28/17
Implementation Type Joint	Change Originator AMCOM Packaging @Stock Readiness Bran	Functional Area(s) SDR/SQCR/Supply		

Impacted DLM Publication(s)

**Impacted DLMS
IC(s)**

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 6/5/17	
US Army SDR Community	Concur without Comment- 6/8/17	
US Marine Corps	Concur without Comment- 5/30/17	
US Navy	Concur without Comment- 6/20/17	
US Army	Concur with Comment- 6/20/17	

1262 Revision of Location Survey Requirements under Records Reconciliation Program

Synopsis (1) This change will allow storage sites to utilize various physical counts and formal inventories to satisfy the location survey requirement in combination with targeted complete annual location surveys. The change will also add the flexibility to apply resources to target critical inventories while maintaining a high inventory accuracy rate.

Legacy PDC Number NA	Change POC(s) Gonzalez	Date PDC Signed 10/27/2017	Date ADC Signed 1/22/2018	Change Status Active
Implementation Type Joint/Phased	Change Originator DLA		Functional Area(s) Supply/JPIWG	

Impacted DLM Publication(s)

**Impacted DLMS
IC(s)**

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 11/22/17	
US Army	Concur without Comment- 12/14/17	
DLA	Concur without Comment- 12/1/17	
US Navy	Concur without Comment- 12/6/17	
USTRANSCOM	Abstain- 11/6/17	

1264 Contract Number for DLA Planned Direct Vendor Delivery (DVD) Transactions under Logistics Metrics Analysis Reporting (LMARS)

Synopsis For DLA orders, LMARS requires the base contract and delivery order reference to determine if a DVD shipment falls into the planned or unplanned category. For DLA-directed shipments, LMARS will discontinue use of the DLMS 870S as the source of the contract and delivery order reference for DVD shipments and will use the EDI 850 Purchase Order transaction as the source for the required Procurement Instrument Identifier (PIID) information. Transition to the PIID resulted in the base contract number not being available in the DLMS 870S when a delivery order is placed under a base contract; the 870S transaction only carries the PIID representing the delivery order (refer to ADC 1161A, Reference 3.a.).

Legacy PDC Number NA	Change POC(s) Daniels	Date PDC Signed 8/30/2017	Date ADC Signed 1/10/2018	Change Status Active
Implementation Type NA	Change Originator DLMS Program Office	Functional Area(s) LMARS		

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
DLA	Concur without Comment- 10/2/17	
US Marine Corps	Concur without Comment- 9/6/17	
US Navy	Concur without Comment- 9/6/17	
USTRANSCOM	Concur without Comment- 9/6/17	
OSD	Concur without Comment- 9/29/17	
USSOCOM	Concur without Comment- 9/1/17	

Component Implementation Statuses

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

1266 Federal Agency Code 53 (DoDAAD)

Synopsis This change implements Agency Code 53, Institute of Museum and Library Services.

Legacy PDC Number NA	Change POC(s) DeLaney	Date PDC Signed NA	Date ADC Signed 5/31/2017	Change Status Active
Implementation Type Intra-Component	Change Originator DLMS Program Office		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.

1268 Supply Discrepancy Report (SDR) Enhancements for Procurement Instrument Identifier (PIID)-Related Functionality Including Base Contract Number for WebSDR and Contract Number and Secondary Document Number in Prepositioned Materiel Receipt (PMR)/Receipt/SDR

Synopsis (1) This change updates WebSDR processing of contract information on SDRs to improve data retrieval from EDA. The changes also provide capability to query by base contract number and provide visibility of the base contract number in SDR management reports. The clarification and expanded edits applicable to the contract number will support contractor performance evaluation.

(2) This change provides guidance and updated DLMS Implementation Conventions (ICs) for creating PMRs, Receipts, and SDRs associated with commercial returns shipped on a contract number with a secondary document number (for this scenario, the contract number is the controlling number).

Legacy PDC Number NA	Change POC(s) Hilert	Date PDC Signed 6/26/2017	Date ADC Signed 12/14/2017	Change Status Active
Implementation Type Phased/Staggered	Change Originator DLMS Program Office	Functional Area(s) SDR/MILSTRAP/Supply		

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 7/21/17	
US Army	Concur without Comment- 11/29/17	
DLA	Concur without Comment- 12/14/17	
US Marine Corps	Concur without Comment- 7/27/17	
US Navy	Concur without Comment- 11/6/17	

4010 527D
4010 527R
4030 842AW
4030 842AR

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Army (LMP SDR)	None		

1269 Revision to Kind, Count, and Condition (KCC) Inspection Requirements at DLA Distribution Centers

Synopsis This change revises MILSTRAP (Reference 3.a.) and DLMS Volume 2 (Reference 3.b.) to clarify and document the kind, count, and condition (KCC) inspection process at DLA Distribution Centers. DODM 4140.01 (Reference 3.c) directs Components to conduct an inspection during the receipt process but does not clarify the procedures for the KCC inspection process. MILSTRAP and DLMS procedures define the reporting requirements for discrepant materiel found during receipt, but do not clarify the procedures for conducting the KCC inspection process. The current Stock Readiness policy, DLAI 4145.4 (Reference 3.d.) does have specific instructions regarding the bare item part number verification process under KCC. This change will further clarify KCC of the bare item part number verification process for new procurement receipts under MILSTRAP and DLMS in line with DLAI 4145.4 as conducted at DLA Distribution Centers. Specifically, DLA Distribution Centers will conduct the part number verification for non-critical new procurement items by verifying the part number/NSN in the contract to the Military Standard (MIL-STD) 129 label. DLA Distribution Centers will perform all other aspects of the KCC process. Critical items and non-procurement items will be subject to part number verification to bare item markings.

Legacy PDC Number NA	Change POC(s) Hilert	Date PDC Signed 7/21/2017	Date ADC Signed 10/4/2017	Change Status Active
Implementation Type Intra-Component	Change Originator DLA HQ, J-345 IM	Functional Area(s) MILSTRAP/SDR/Supply		

Impacted DLM Publication(s)

**Impacted DLMS
IC(s)**

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 8/21/17	
US Army	Concur without Comment- 10/3/17	
DLA	Concur without Comment- 9/1/17	
US Marine Corps	Concur without Comment- 8/25/17	
US Navy	Concur without Comment- 9/6/17	
USTRANSCOM	Abstain- 8/14/17	
DSCA	Concur with Comment- 8/17/17	

Component Implementation Statuses

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

1270 DoDAAD Series for United States Cyber Command (USCYBERCOM) (DoDAAD)

Synopsis The President designated USCYBERCOM as an independent Unified Combatant Commander, separate from U.S. Strategic Command (USTRATCOM) and granted procurement authority inherent to this command necessary to execute its mission.

Legacy PDC Number NA	Change POC(s) DeLaney	Date PDC Signed <i>9/1/2017</i>	Date ADC Signed <i>9/19/2017</i>	Change Status Active
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Implementation Type DAAS (Within 60 days of ADC)	Change Originator DLMS Program Office	Functional Area(s) DoDAAD
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Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Implementation Statuses

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

1277 Remove Obsolete Competitive Characteristics Code and Type of Contractor Codes from MILSTRAP Code Appendices and from legacy DLW Logistics Reassignment Contract History Data Transaction

Synopsis (1) Updates to the Defense Logistics Manual (DLM) 4000.25-2, MILSTRAP (Reference 3.a.), Appendix 2 Codes, to remove obsolete Appendices 2.20. (Competitive Characteristics Code) and 2.21 (Type of Contractor Codes). These appendices contain obsolete codes previously used as a temporary solution to interpret the fields in MILSTRAP Document Identifier Code (DIC) DLW, Logistics Reassignment Contract History Data transactions.
 (2) Update LOGDRMS to remove the obsolete codes.
 (3) Modify MILSTRAP Appendix 3.26 Record 2 and 4 to remove obsolete code requirements.

Legacy PDC Number NA	Change POC(s) Gonzalez	Date PDC Signed 9/14/2017	Date ADC Signed 1/25/2018	Change Status Active
Implementation Type NA	Change Originator DLMS Program Office	Functional Area(s) Supply/MILSTRAP		

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 10/27/17	
DAAS	Concur without Comment- 10/11/17	
US Marine Corps	Concur without Comment- 12/18/17	
US Navy	Concur without Comment- 10/12/17	
USTRANSCOM	Abstain- 10/24/17	
DLA Order Management and TQ	Concur without Comment- 10/26/17	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA DSS	Future		
DLA	Future		
US Navy	Future		
US Marine Corps	Future		
US Army	Future		
DAAS	Future		