1000-Series DLMS Change Report 2013

This report spans the period of January 1, 2013 through December 31, 2013

0379B   Revised Supply Status Procedures to Support Requisition and Requisition Alert Processes under Navy BRAC SS&D/IMSP - Intermediate Supply Status

Synopsis   This change enhances procedures implemented under ADC 379 to update supply status requirements. It establishes an additional procedure for the preparation of supply status by DLA to provide notification to Navy BRAC SS&D/IMSP sites when materiel requisitioned by DLA (on behalf of the Navy) from another Service/Agency SoS has been processed for shipment. DLA will provide supply status to the NSY or leet FRC sites when such status is provided to DLA from the SoS. This change updates the narrative for existing supply status codes to provide more explicit explanation of their usage. This change supplements and modifies ADC 379/379A procedures; it does not replace prior ADCs.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hilert	*3/1/2013*	*4/8/2013*	Active

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

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25-1	3	*12/19/2013*	None

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur without Comment- *3/21/13*	
Army	Concur with Comment- *3/21/13*	
DLA	Concur without Comment- *3/22/13*	
Marine Corps	Concur without Comment- *3/27/13*	
Navy	Concur without Comment- *4/2/13*	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Navy	Future	*4/15/13*	
DLA	Future	*4/15/13*	

0384D Special Programs for Non-DOD/Non-Federal Agency Requisitioners; DLA Energy Customers' DoDAACs

Synopsis This amends ADC 384 to establish Defense Logistics Management Standards (DLMS) procedures for additional Special Programs in support of DLA Energy Convergence Project, where the requisitioner is neither a Federal Agency nor a DOD entity. This change replaces ADC 384C in its entirety; it retains all information previously published, adds additional exclusion values, and clarifies the implementation timeline.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Delaney	*5/16/2013*	*8/13/2013*	Active

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

Impacted DLM Publication(s)

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

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur without Comment- *5/29/13*	
DLA Transaction Services	Concur without Comment- *8/6/13*	
Marine Corps	Concur without Comment- *6/4/13*	
DLA DSS	Concur without Comment- *5/23/13*	
DeCA	Concur without Comment- *5/16/13*	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA Transaction Services	Complete	*12/1/13*	

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

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

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

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

Impacted DLM Publication(s)

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

Component Responses

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

Component Implementation Statuses

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

0473B DLMS Revisions to Add the Associated Purchase Order (PO) Number Supporting DLA Interface with The Exchange, Navy Exchange Services Command (NEXCOM), and Marine Corps Exchange (MCX) Non-Appropriated Funds (NAF) Activities, and Non-DOD Customers

Synopsis This change updates the DLMS 810L Logistics Bill to include the PO number. It also corrects existing notes in the DLMS 810L Logistics Bill regarding PO numbers. The DLMS 812R, Logistics Bill Adjustment Request, and 812L, Logistics Bill Adjustment Request Reply, are updated accordingly. This proposal supplements ADC 473A (Reference 3.c.); it is not a replacement for the prior change.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hammond	*10/8/2013*	*11/26/2013*	Active

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

Impacted DLM Publication(s)

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

Impacted DLMS IC(s)

4010 810L

4010 812L

4010 812R

Component Responses

Component	Initial Component Response	Updated Component Response
DLA	Concur without Comment- *10/7/13*	
Navy	Concur without Comment- *11/1/13*	
Air Force	Concur without Comment- *11/15/13*	
Marine Corps	Concur without Comment- *11/19/13*	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
NEXCOM	Future	3/31/14	
DLA	Future	3/31/14	
DLA Transaction Services	Future	3/31/14	

1005   SDR Distribution to the Defense Contract Management Agency (DCMA)

Synopsis   This change establishes automated procedures for SDR distribution to DCMA. Business rules and WebSDR processing are required to provide information copies of SDRs to DCMA and forward SDR replies, where applicable, to DCMA for investigation.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hilert	4/30/2012	*6/17/2013*	Active

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

Impacted DLM Publication(s)

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

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur without Comment- 5/30/12	
Army	Concur without Comment- 6/5/12	
DLA	Concur with Comment- 5/30/12	
Marine Corps	Concur without Comment- 7/6/12	
Navy	Concur without Comment- 5/30/12	
USTRANSCOM	Abstain- 5/3/12	
DCMA	Concur with Comment- *5/7/13*	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Other (Component SDR Sys	Future		
Navy (PDREP-AIS)	Future	*9/30/13*	
DLA Transaction Services	Future	*9/30/13*	

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

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

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Hilert	6/11/2012	10/1/2012	Active

Implementation Type	**Change Originator**	**Functional Area(s)**
Phased/Staggered	DLA	Supply

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released
DLM 4000.25 Vol 2	2	*6/25/2013*

Impacted DLMS IC(s)

4010 527R

4030 842P

4030 856S

4030 940R

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur without Comment- 7/11/12	
Army	Concur with Comment- 9/10/12	
DLA	Concur with Comment- 7/13/12	
Marine Corps	Concur without Comment- 7/13/12	
Navy	Concur with Comment- 7/12/12	
USTRANSCOM	Abstain- *1/10/13*	

Component Implementation Statuses

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

1007A   Enhanced Pre-positioned Materiel Receipt (PMR) Data for Product Quality Deficiency Report (PQDR) Exhibit Tracking

Synopsis   This change further enhances the procedures established under ADC 1007 for exhibit tracking using standard logistics transactions. PQDR exhibit tracking is facilitated by including the PQDR Report Control Number (RCN) in applicable DLMS transactions and providing information copies of the receipt and shipment status to the Product Data Reporting Evaluation Program-Automated Information System (PDREP-AIS) for further dissemination, if needed, to other Service/Agency PQDR applications. ADC 1007 updated the DLMS 527R Receipt, 856S Shipment Status, and 940R Materiel Release to include the PQDR RCN; this addendum similarly updates the DLMS 527D PMR by expanding upon guidance included in ADC 353A. This change documentation supplements ADC 1007 in response to a recommendation from DLA Distribution.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hilert	12/18/2012	**2/27/2013**	Active

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

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**	4010 527D

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur with Comment- *1/17/13*	
Army	Concur without Comment- *1/31/13*	
DLA	Concur with Comment- *2/15/13*	
Marine Corps	Concur without Comment- *1/28/13*	
Navy	Concur with Comment- *2/12/13*	
USTRANSCOM	Abstain- *1/10/13*	

Component Implementation Statuses

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

1007B   Administrative Update to the DLMS 842P Product Quality Deficiency Report (PQDR) Data Exchange

Synopsis   This change documents administrative updates to the DLMS 842P PQDR Data Exchange as previously approved by ADC 1007. This change allows expands capability and guidance for identification of deficient materiel. Other changes include correction of typographic errors resulting in the wrong field length being provided for the national item identification number (NIIN) and PQDR record control number. Clarification is provided for appropriate use of specific data elements and additional revisions are made to update status of data maintenance actions for approval of new X12 qualifier codes.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hilert	*4/29/2013*	*7/18/2013*	Active

Implementation Type	Change Originator		Functional Area(s)	
Staggered	NAVSEA		Supply/Deficiency Reporting	

Impacted DLM Publication(s)

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

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur without Comment- *5/3/13*	
DLA	Concur without Comment- *5/29/13*	
Marine Corps	Concur without Comment- *5/21/13*	
Navy	Concur without Comment- *5/30/13*	
USTRANSCOM	Abstain- *5/9/13*	

Component Implementation Statuses

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

1009 DLMS Enhancements for Requisitioning to Improve Use of Mark-For Addressing, Expand Authorized Priority Designator Validation, and Correct EMALL Purchase Card Format Rules

Synopsis This change establishes revised procedures for formatting the DLMS requisition transactions with impact to multiple functional processes. The focus of this change includes: (1) revised procedures for ordering via DOD EMALL to allow customers using purchase card/credit card payment to also use standard MILSTRIP procedures for identification of the ship-to activity by Department of Defense Activity Address Code (DoDAAC) when the ship-to is other than the requisitioning activity (vice the current DOD EMALL procedures for clear-text addressing), (2) DLMS-formatted orders requiring use of a mark-for party identified by DoDAAC/RIC, text, or a combination of these, to ensure proper delivery to the requiring customer and enable enhanced DLA Distribution operated Materiel Processing Center (MPC) processing and validation of requisitions for authorized use of Force or Activity Designator (F/AD) I, (3) updated business rules for use of the signal code and population of the ship-to and bill-to activity under DLMS, and (4) compliance with policy, procedures, and all applicable data edits.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hilert	*2/25/2013*		Withdrawn

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

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 2			None
DLM 4000.25 Vol 4			
DLM 4000.25-1			

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur with Comment- *4/1/13*	
Army	Concur without Comment- *3/19/13*	
DLA	Concur with Comment- *4/5/13*	
Marine Corps	Concur without Comment- *3/28/13*	
USTRANSCOM	Abstain- *3/12/13*	
DoD EMALL	Concur with Comment- *6/21/13*	

Component Implementation Statuses

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

1010 Exception Processing for DLA GFM Requisition for Industrial Prime Vendor (IPV) and Integrated Logistics Partnership (ILP) Programs

Synopsis This change establishes exception processing rules as a deviation from current requirements under MILSTRIP procedures for contractor access to Government supply sources for GFP. The change will allow contractor orders to process without MCA validation using procedures established under ADC 1006 in support of a DLA prime vendor service contract for bench stock. The PDC documentation identifies compliance issues which must be addressed by DLA and Army prior to approval.

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Hilert	5/8/2012		Active

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

Impacted DLM Publication(s)

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

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur without Comment- 6/8/12	
Army	Concur with Comment- *5/30/13*	
Marine Corps	Concur without Comment- 6/12/12	
Navy	Concur without Comment- 5/30/12	
USTRANSCOM	Abstain- 5/23/12	

Component Implementation Statuses

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

1011 Routing Identifier Code (RIC) Format Rule for Defense Contract Management Activity (DCMA)

Synopsis This change modifies business rules for Routing Identifier Code (RIC) assignment for the purpose of establishing a machine-readable method of distinguishing between RICs representing Defense Logistics Agency (DLA) and those representing Defense Contract Management Agency (DCMA) activities.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hilert	5/23/2012	8/13/2012	Active

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

Impacted DLM Publication(s)

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

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur without Comment- 5/29/12	
Army	Concur without Comment- 7/19/12	
DLA	Concur without Comment- 6/22/12	
DCMA	Concur without Comment- 7/19/12	
DODIG	Concur without Comment- 5/29/12	
DTRA	Concur without Comment- 6/11/12	
Marine Corps	Concur without Comment- 8/10/12	
USTRANSCOM	Concur without Comment- 5/24/12	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DCMA	Complete	*1/7/13*	*1/7/13*
DLA Transaction Services	Complete	*1/30/13*	*1/30/13*
DLA	Complete	8/13/12	

1012   Accommodation of Local Stock Number (LSN) in Generator Communication (GENCOMM)

Synopsis Due to the use of materiel groups of SCRP (for scrap) and SPSV (for special services) items throughout the warehousing and distribution processes within Reutilization Business Integration (RBI), the Federal Supply Classification (FSC) field of the Hazardous Waste Profile Sheet (HWPS) Disposal Turn-In Document (DTID) Record must be repurposed as the FSC or Material Group field

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Daverede	5/18/2012	7/6/2012	Active

Implementation Type	Change Originator	Functional Area(s)
Joint	DLA Disposition Services	Supply/Logistics

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 2	1	12/7/2012	4030 996H

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur without Comment- 6/30/12	
Army	Concur without Comment- 6/19/12	
DLA	Concur without Comment- 6/15/12	
Marine Corps	Concur without Comment- 6/25/12	
Navy	Concur without Comment- 6/20/12	
USTRANSCOM	Abstain- 5/23/12	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Navy	Future	8/27/12	
Marine Corps	Future	8/27/12	
DLA Transaction Services	Complete	*1/30/13*	*1/30/13*
DLA DSS	Future	8/27/12	
DLA	Future	8/27/12	
Army	Future	8/27/12	
Air Force	Future	8/27/12	

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

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

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

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

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released
DLM 4000.25-1	1	12/7/2012
DLM 4000.25 Vol 2	1	12/7/2012

Impacted DLMS IC(s)

4010 511M
4010 511R
4010 517G
4030 856R
4030 856S
4010 867I
4010 869C
4010 869F
4010 870S
4030 940R

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur with Comment- 4/27/12	
Army	Concur with Comment- 3/26/12	
DLA	Concur without Comment- 3/23/12	
Marine Corps	Concur with Comment- 3/29/12	
Navy	Concur with Comment- 3/26/12	
USTRANSCOM	Abstain- 2/27/12	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Navy	Future	*12/31/13*	
Marine Corps	Future	*12/31/13*	
DLA Transaction Services	Future	*12/31/13*	
DLA DSS	Future	*12/31/13*	
DLA	Complete	*12/31/13*	
Army	Future	*12/31/13*	
Air Force	Future	*12/31/13*	

1014A   Revised Procedures for Inclusion of Government-Furnished Property(GFP)/Contractor-Acquired Property (CAP) Contract Data – Updated Mapping for Concurrent Identification of the Manufacturing Directive Number (MDN) and the Contract Line Item Number (CLIN)

Synopsis This addendum supplements the procedures authorized in ADC 1014 (Reference 3.c.) to further enhance the visibility of Government Furnished Materiel (GFM) and CAP in associated logistics transactions. GFM is that portion of GFP that can be obtained under MILSTRIP procedures; CFM refers to that portion of CAP that can be obtained under MILSTRIP requisitioning procedures. Under ADC 1014, DLMS transactions are able to support the inclusion of the authorizing contract number, call or order number, and either the CLIN or MDN. This addendum provides an additional update to allow for simultaneous identification of the CLIN and the MDN when both are applicable and required by the authorizing Service/Agency. In addition, this addendum documents optional validation of the CLIN. All other aspects of ADC 1014 are unchanged.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
	Hilert	**7/29/2013**	**11/5/2013**	Active

Implementation Type	Change Originator		Functional Area(s)	
Phased/Staggered	DLA		Supply/Contract Administration	

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released
DLM 4000.25-1	3	**12/19/2013**
DLM 4000.25 Vol 2	3	**12/19/2013**

Impacted DLMS IC(s)

4010 511M

4010 511R

4010 517G

4010 869C

4010 869F

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur with Comment- **10/2/13**	
Army	Concur without Comment- **10/8/13**	
DLA	Concur without Comment- **8/28/13**	
Marine Corps	Concur without Comment- **8/21/13**	
Navy	Concur without Comment- **9/3/13**	
USTRANSCOM	Concur with Comment- **7/30/13**	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA Transaction Services	Future	1/1/14	
DLA	Complete	1/23/14	

1025A Update of Routing Identifier Codes, DOD Activity Address Codes, Reparable/Non-reparable National Item Identification Numbers, and Combatant Command designations in the Logistics Metrics Analysis Reporting System

Synopsis This administrative addendum corrects oversight to the requested deletion of Air Force Routing Identifier Code (RIC) DLJ in ADC 1025. Addendum adds United States Special Operations Command (USSOCOM) RICs H92 & H9D to current listing of the RICs that function as wholesale Inventory Control Points (ICPs) in LMARS. Populating these RICs in specific monthly LMARS reports will be used to identify Supply Processing Time.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
481	Deans	3/15/2012	*2/6/2013*	Active

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

Impacted DLM Publication(s)

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

Component Responses

This is an Administrative ADC. No responses required.

Component Implementation Statuses

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

1026 Optional WebSDR Acknowledgment to Submitting System Providing WebSDR-Assigned Control Number

Synopsis Air Force field customers do not automatically receive the WebSDR Control Number for a Shipping Discrepancy Report (SDR) created and submitted through the Enterprise Solution-Supply (ES-S) component of the Integrated Logistics Supply-System (ILS-S). The intent of this request is for DOD WebSDR to provide the WebSDR Control Number to ILS-S immediately upon receipt and acceptance of an ILS-S-generated SDR.   Although not required for systemic follow-ups generated from ILS-S, the WebSDR Control Number is very helpful when following up with the source of supply or shipping activity via phone or email.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hilert	8/16/2012	10/10/2012	Active

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

Impacted DLM Publication(s)

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

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur with Comment- 9/7/12	
Army	Concur with Comment- 10/15/12	
DLA	Concur without Comment- 9/14/12	
Marine Corps	Concur without Comment- 9/17/12	
USTRANSCOM	Abstain- 9/17/12	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Navy	Future	12/10/12	
DLA Transaction Services	Future	12/10/12	*2/14/13*
Air Force	Future	12/10/12	

1027 Revise DLMS 527D Prepositioned Materiel Receipt (PMR) to add First Destination Packaging Indicator in Support of DLA's First Destination Transportation Packaging Initiative (FDTPI) and Administrative DLMS 527D Update

Synopsis The DLMS 527D PMR (New Procurement) transactions require an additional data element (First Destination Packaging (FDP) Indicator) to identify contracts and NSNs that are part of the DLA FDTPI program.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Johnson	8/7/2012		Withdrawn, *3/21/13*

Implementation Type	Change Originator		Functional Area(s)	
NA	DLA HQ		Supply/Packaging	

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
None			4010 527D

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur with comment	Non-concur- 10/2/12
Army	Concur with Comment- 10/16/12	
DLA	Concur without Comment	Concur with Comment- 9/8/12
Marine Corps	Concur with Comment- 9/6/12	
Navy	Non-concur	Concur without Comment- *1/15/13*
USTRANSCOM	Concur without Comment- 9/17/12	

Component Implementation Statuses

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

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

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

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hilert	10/11/2012	*2/21/2013*	Active

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

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released
DLM 4000.25 Vol 2	3	*12/19/2013*

Impacted DLMS IC(s)

4030 842A/W

4030 856S

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur with Comment- *1/18/13*	
Army	Concur with Comment- *1/24/13*	
DLA	Concur with Comment- 11/20/12	
Marine Corps	Concur without Comment- 12/6/12	
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	
Navy	Future	12/31/15	
Marine Corps	Future	12/31/15	
DLA Transaction Services	Future	12/31/15	
DLA DSS	Future	12/31/15	
DLA	Future	12/31/15	
Army	Future	12/31/15	
Air Force	Future	12/31/15	

1031 Foreign Military Sales (FMS) Repair Value

Synopsis This change requires shipping activities preparing the DD 1348-1A, Issue Release/Receipt Document (IRRD) or DD Form 1348-2, Issue Release/Receipt Document with Address Label, to print the repair service value on the shipment document for FMS shipments associated with a "repair and return" or "return and replace" program. To facilitate this requirement for materiel stored in a DLA Distribution Depot or other storage activity, the repair service value is added to the DLMS materiel release order (MRO) transaction so it will be available at the time the shipment document is printed. In addition to display on the IRRD, the repair value will be incorporated in the 2D bar code on the IRRD. For enhanced visibility of the repair value by the FMS customer, the supply status transaction is also updated.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hilert	11/1/2012	*4/8/2013*	Active

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

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*	4010 870S
DLM 4000.25-1	3	*12/19/2013*	4030 940R

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur with Comment- 12/12/12	
Army	Concur without Comment- *4/3/13*	
DLA	Concur with Comment- *3/5/13*	
Marine Corps	Concur with Comment- 12/6/12	
Navy	Concur with Comment- *1/24/13*	
USTRANSCOM	Concur without Comment	Concur with Comment- *1/28/13*

Component Implementation Statuses

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

1032 Assignment of Numeric Routing Identifier Codes

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

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
489	DeLaney	9/26/2011	*1/31/2013*	Active

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

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released
DLM 4000.25 Vol 2	2	*6/25/2013*
DLM 4000.25-1	2	*6/25/2013*

Impacted DLMS IC(s)

None

Component Responses

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

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Navy	Future		
Marine Corps	Future		
DLA Transaction Services	Future	1/31/15	
DLA DSS	Future		
DLA	Future		
Army	Future		
Air Force	Future		

1034B Intra-DLA Revision to Procedures to Support DLMS 945A, Materiel Release Advice, Cancellation Reason Code and Denial Management Code for Redistribution Orders Associated with DLA Disposition Services under Reutilization Business Integration (RBI)

Synopsis This change establishes a new Cancellation Reason Code YJ for use on the DLMS 945A Reply to Cancellation Request (Document Identifier Code (DIC) AG6) and a new Denial Management Code N for use on the DLMS 945A Materiel Release Denial (DIC A6_) for proper financial processing of Redistribution Orders (RDO) cancellations and denials within DLA Disposition Services systems under RBI. Note: RDOs within DLA Disposition Services are also known as Site to Site Transfers. This change replaces ADC 1034 and ADC 1034A in their entirety; it provides a correction to the transaction and DIC equivalent for processing denials in response to RDOs, previously documented under ADC 1034. The transaction should be Materiel Release Denial vice Disposal Release Denial and the equivalent DIC should be A6_ vice A6J. It also administratively adds the contents of ADC 1034A. All other procedures and content remain unchanged.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Daverede		*7/3/2013*	Active

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

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25-2	3	*12/19/2013*	4010 945A
DLM 4000.25 Vol 2	3	*12/19/2013*	

Component Responses

This is an Administrative ADC. No responses required.

Component Implementation Statuses

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

1038   Update of Logistics Metric Analysis Reporting System (LMARS) Fill Rules (LMARS/Supply) (Staffed as PDC 487)

Synopsis This change updates the LMARS Fill Rules to correspond to changes implemented in the DOD supply chain. The Fill Rules were established over 10 years ago by the Customer Wait Time Committee (CWTC), which oversaw the development and implementation of LMARS. A known issue during the last meetings of the CWTC was that the fill rate "Other" category should stay relatively small, ideally under 10%. The excessively large fill rate "Other" category was to be researched and a solution devised to reassign orders to another Fill Type as appropriate. LMARS uses these business rules to determine the report category for each transaction that is in the LMARS monthly LRT file. For current LMARS Fill Type Criteria refer to:C4.6.3.1.1. LMARS Fill Type Table. Access the LMARS Fill Type Table at:www.dla.mil/j-/dlmso/Archives/PMPRC/documents/Type_of_Fill_Table.xlsx.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
487	Deans	11/3/2011	9/11/2012	Active

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

Impacted DLM Publication(s)

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

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur with Comment- 12/5/11	
Army	Concur without Comment- 12/27/11	
DLA Transaction Services	Concur without Comment- 11/7/11	
Marine Corps	Concur without Comment- 8/27/12	
Navy	Concur with Comment- 8/28/12	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA Transaction Services	Complete	*1/17/13*	

1040 Migrate Inter-Service Ammunition Serial Number and Lot Number Transactions (NAVSUP P-724 Document Identifier Code (DIC) BG1/BG2) to DLMS 945A Materiel Release Advice

Synopsis This change updates the DLMS 945A, Materiel Release Advice, to incorporate data contained in Navy NAVSUP P-724 Serial Number and Lot Number Reports for Inter-Service Ammunition (Reference 3.b.). It requires DLA Transaction Services' Defense Automatic Addressing System (DAAS) conversion mapping to move the data from the DLMS format to the legacy format in support of legacy ammunition systems.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hilert	9/25/2012	*3/4/2013*	Active

Implementation Type	Change Originator		Functional Area(s)	
Joint	Navy		Supply	

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*	4010 945A

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur without Comment- 10/19/12	
Army	Concur without Comment- 11/21/12	
DLA	Concur without Comment- 10/24/12	
Marine Corps	Concur without Comment- 10/24/12	
Navy	Concur without Comment- 11/14/12	
USTRANSCOM	Concur with Comment	Concur without Comment- 10/4/12

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
USTRANSCOM	Future		
Navy	Future		
Marine Corps	Future		
DLA Transaction Services	Future		*5/31/13*
DLA DSS	Future		
DLA	Future		
Army	Future		*5/31/13*
Air Force	Future		

1042 Revise Wide Area Workflow (WAWF) Advance Shipment Notice (ASN) to Accommodate DLA Interface for Reparable Government Furnished Property (GFP)

Synopsis This change establishes interim interface procedures to document property movement of GFP from a contractor's repair location to a DLA receiving activity. Use of DLMS transaction sets and mapping of data passed between the WAWF system and Distribution Standard System (DSS) will provide source data updates to the DOD IUID Registry, including the GFP module. These changes support Financial Improvement Audit Readiness (FIAR) efforts to improve DOD property accountability. The long-term solution will require WAWF functionality to accept the DLMS 527R.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hilert	11/29/2012	*1/7/2013*	Active

Implementation Type	Change Originator		Functional Area(s)	
	DLA HQ		Supply/Logistics	

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released
DLM 4000.25 Vol 2	2	*6/25/2013*

Impacted DLMS IC(s)

4010 527R

4010 856

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur with Comment- 12/12/12	
Army	Concur without Comment- 12/26/12	
DLA	Concur without Comment- 12/14/12	
Marine Corps	Concur without Comment- 12/10/12	
Navy	Concur without Comment- 12/18/12	
USTRANSCOM	Abstain- 12/3/12	
DLA Transaction Services	Concur without Comment- *1/7/13*	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA DSS	Future	*4/18/13*	*4/16/13*
WAWF	Future	*4/18/13*	*4/16/13*
DAAS	Future	*2/28/13*	
GEX	Future	*2/28/13*	
DLA Transaction Services	Future	*2/28/13*	
DLA	Future	*2/28/13*	
Air Force	Future		

1043   DLMS Revisions for Department of Defense (DOD) Standard Line of Accounting (SLOA)/Accounting Classification (Finance/Supply)

Synopsis This change adds discrete SLOA/Accounting Classification data elements to logistics transactions with financial implications to implement SLOA within DLMS. This is the first in a series of anticipated DLMS changes to accommodate SLOA requirements in logistics domain processes. This change also modifies X12 FA1 segment Qualifier DF for clarification

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hammond	*3/5/2013*	*9/18/2013*	Active

Implementation Type	Change Originator		Functional Area(s)	
Staggered	OUSD/ODCMO/DLMSO		Finance/Supply	

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released
DLM 4000.25 Vol 1	4	
DLM 4000.25 Vol 2	4	
DLM 4000.25 Vol 4	4	
DLM 4000.25-1	4	

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur with Comment- *5/2/13*	
Army	Concur without Comment- *5/7/13*	
DLA	Concur with Comment- *5/31/13*	
Marine Corps	Concur with Comment- *4/17/13*	
Navy	Concur with Comment- *6/12/13*	
USTRANSCOM	Concur without Comment- *3/12/13*	
DLA Transaction Services	Concur with Comment- *6/20/13*	
OUSD(C)/DCMO	Concur with Comment- *4/18/13*	
DFAS	Concur with Comment- *4/22/13*	
GSA	Concur with Comment- *5/3/13*	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DFAS	Future	9/30/14	
Navy	Future	9/30/14	
Marine Corps	Future	9/30/14	
DLA Transaction Services	Future	9/30/14	
DLA	Future	9/30/14	
Army	Future	9/30/14	

Impacted DLMS IC(s)

4010 180M
4010 511M
4010 511R
4010 517G
4010 517M
4010 527D
4010 527R
4010 810L
4010 812L
4010 812R
4030 842A/R
4030 842A/W
4010 856N
4030 856S
4010 867D
4010 867I
4010 869A
4010 869C
4010 869F
4030 940R
4010 945A
4010 9471
4030 947I

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

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

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hilert	11/5/2012	*1/22/2013*	Active

Implementation Type	Change Originator		Functional Area(s)	
Phased/Staggered	DLA		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	2	*6/25/2013*	4030 842A/R
			4030 842A/W

Component Responses

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

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
EBS	Future	*12/31/13*	
Navy	Future	*12/31/13*	
Marine Corps	Future	*12/31/13*	
DLA Transaction Services	Future	*12/31/13*	
DLA DSS	Future	*12/31/13*	
DLA	Future	*12/31/13*	
Army	Future	*12/31/13*	
Air Force	Future	*12/31/13*	

1046   Routing Identifier Code (RIC) and DoD Address Code (DoDAAC) Relationship (DoDAAD)

Synopsis This change modifies the business rules for the RIC update to require a valid DoDAAC be associated with a RIC.

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Delaney	*4/3/2013*		Active

Implementation Type	**Change Originator**		**Functional Area(s)**	
	DLA		DoDAAD/Supply	

Impacted DLM Publication(s)

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

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur without Comment- *5/3/13*	
Army	Non-concur- *7/17/13*	
Marine Corps	Concur without Comment- *4/24/13*	
Navy	Concur without Comment- *5/1/13*	
HQUSSOCOM	Concur without Comment- *4/4/13*	
NSA	Concur without Comment- *4/8/13*	
DLA DSS	Concur without Comment- *4/12/13*	

Component Implementation Statuses

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

1048   Defense Logistics Agency (DLA) Supply Status Code for Shipped Orders

Synopsis This change documents a status code that is generated by DLA for use internal to DOD EMALL and other DLA systems to denote a DLA requisition has been shipped. This code is not transmitted via supply status transaction

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hilert	12/17/2012	*4/24/2013*	Active

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

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*	None
DLM 4000.25-1	3	*12/19/2013*	

Component Responses

Component	Initial Component Response	Updated Component Response
Army	Concur without Comment- *1/23/13*	
DLA	Concur without Comment- *1/17/13*	
Marine Corps	Concur without Comment- 12/26/12	
Navy	Concur without Comment- *1/15/13*	
USTRANSCOM	Abstain- 12/18/12	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA DSS	Complete		
DLA	Complete		*4/24/13*

1049 New Supply Status Code for Backorders Awaiting Engineering Support Activity (ESA) Support and First Article Testing (FAT)

Synopsis This change establishes two new supply status codes. The first new status code will be used to inform requisitioners that their order has been placed in a backorder status while the Inventory Control Point (ICP)/Integrated Materiel Manager (IMM) seeks further information from an ESA to obtain the materiel in question. A second status code will be used to notify the requisitioner of a delay while the requisitioned item is undergoing FAT. These new status codes are additive, providing clarifying information to the customer regarding processing delays. They will always be preceded, and later superseded, by routine MILSTRIP back-order, processing, or cancellation status.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hilert	12/4/2012	*4/2/2013*	Active

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

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 2	3	*12/19/2013*	4010 870S
DLM 4000.25-1	3	*12/19/2013*	

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur with Comment- *1/9/13*	
Army	Concur with Comment- *2/15/13*	
Marine Corps	Concur without Comment- *1/3/13*	
Navy	Concur without Comment- *1/17/13*	
DSCA	Concur with Comment- 12/19/12	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
USTRANSCOM	Future		
Navy	Future		
Marine Corps	Future		
DLA Transaction Services	Future	6/1/14	
DLA DSS	Future		
DLA	Future		
Army	Future		
Air Force	Future		

1050 New DOD EMALL DoDAAC and Supply Status Cancellation Codes for DOD EMALL Credit Card Billing

Synopsis Four new requisition supply status codes are established for cancellation status for DOD EMALL Government purchase card or corporate credit card billing. These codes will be used to identify the specified reasons the purchase/credit card was rejected (causing the order to be cancelled) back to the customer. These cancellations codes are unique to the purchase/credit card purchases made through DOD EMALL for Federal and non-Federal customers. The new status codes will be provided to EMALL and transmitted transactionally via DLA Transaction Services (for customers capable of receiving supply status transactions (MILSTRIP/DLMS 870S/Document Identifier Code AE_). Additionally, cancellation status codes will also be provided to DOD EMALL customers via e-mail.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hilert	12/7/2012	*3/18/2013*	Active

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

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released
DLM 4000.25 Vol 2	3	*12/19/2013*
DLM 4000.25-1	3	*12/19/2013*

Impacted DLMS IC(s)

4010 511R

4010 511M

4010 869F

Component Responses

Component	Initial Component Response	Updated Component Response
Army	Concur with Comment- *1/30/13*	
Marine Corps	Concur without Comment- 12/26/12	
Navy	Concur without Comment- *1/9/13*	
USTRANSCOM	Abstain- 12/11/12	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Navy	Future		
Marine Corps	Future		
DLA Transaction Services	Future	*6/1/13*	
DLA DSS	Future		
DLA	Future	*6/1/13*	
Army	Future		
Air Force	Future		

1050A New DOD EMALL DoDAAC and Supply Status Codes for DOD EMALL Credit Card Billing

Synopsis This PDC replaces the previously published ADC 1050 (Reference 3.c.) in its entirety. It provides additional supply status functionality to better support the DOD EMALL Government purchase card (GPC) or corporate credit card billing procedures. In addition to the originally approved supply status, under this PDC three new supply status codes are being proposed to alert the customer when card information must be updated to prevent manual billing and to alert the customer to establish an obligation when manual billing must be used. Substantive changes subsequent to publication of ADC 1050 are highlighted. All other elements of the original ADC 1050 are retained and are provided in this document for context.

Legacy PDC Number	Change POC(s) Hilert	Date PDC Signed **8/20/2013**	Date ADC Signed	Change Status Active

Implementation Type	Change Originator DLA/J331		Functional Area(s) Supply/Finance	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur with Comment- **12/19/13**	
Marine Corps	Concur without Comment- **9/17/13**	
Navy	Concur without Comment- **9/27/13**	
USTRANSCOM	Abstain- **8/21/13**	

Component Implementation Statuses

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

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	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hilert	*1/16/2013*	*5/3/2013*	Active

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

Impacted DLM Publication(s)

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

Component Responses

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

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
EDA	Future	3/31/14	
Navy	Future		
DLA Transaction Services	Future	3/31/14	
DLA DSS	Future		
DLA	Future		
Army	Future		
Air Force	Future		

1054 Intra-DLA Revisions to Procedures and DLMS 945A Materiel Release Advice, Denial Management Code for Credit to Commercial Venture (CV) Contract Associated with DLA Disposition Services under Reutilization Business Integration (RBI)

Synopsis A new Denial Management Code must be added to the DLMS 945A (MILSTRIP Legacy Document Identifier Code (DIC) A6_, that represents a denial of an unauthorized Commercial Venture (CV) delivery order line item. Due to the limited number of available Management Codes the expanded use of Denial Code W for RBI unique requirements is approved.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Daverede	*3/12/2013*	*4/23/2013*	Active

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

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*	None
DLM 4000.25-2	3	*12/19/2013*	

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur without Comment- *4/8/13*	
DLA	Concur without Comment- *4/11/13*	
Marine Corps	Concur without Comment- *3/28/13*	
Navy	Concur without Comment- *4/12/13*	
USTRANSCOM	Abstain- *3/13/13*	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA DSS	Future	*4/23/13*	
DLA Transaction Services	Future	*4/23/13*	
DLA	Future	*4/23/13*	

1055 Add Cargo Movement Operations System (CMOS) Transportation In-checker Identification Information to the DLMS 945A Materiel Release Advice in Support of the Retail Supply and Transportation Interchang

Synopsis The approved change adds a transportation in-checker code and the name of the in-checker to the DLMS 945A Supply Status transaction, when the storage and transportation activities are operating under the Retail Supply and Transportation Interchange procedures published in the DLM 4000.25, Volume 3, Chapter 2. This will improve visibility, accountability, and traceability of materiel delivered by a retail storage activity to a transportation office using Cargo Movement Operations System (CMOS).

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Daverede	*1/23/2013*	*3/27/2013*	Active

Implementation Type	Change Originator		Functional Area(s)	
Staggered	Air Force		Supply/Transportation	

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 3	3	*12/19/2013*	4010 945A

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur with Comment- *2/14/13*	
Army	Concur without Comment- *3/19/13*	
DLA	Concur without Comment- *2/22/13*	
Marine Corps	Concur with Comment- *3/8/13*	
Navy	Concur without Comment- *2/22/13*	
USTRANSCOM	Concur without Comment- *2/1/13*	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
USTRANSCOM	Future		
Navy	Future		
Marine Corps	Future		
DLA Transaction Services	Future	2/28/14	
DLA DSS	Future		
Army	Future		
Air Force	Future	2/28/14	

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

Synopsis This change establishes a mandatory requirement for the use of four-character packaging discrepancy codes when packaging discrepancies are reported via SDR or SQCR under DLMS procedures. Currently, the four-character packaging discrepancy codes are considered an optional detail-level variant of the generic two-character packaging discrepancy codes. Additionally, several new packaging discrepancy codes are established. SDR applications must make it mandatory for users to provide remarks text in conjunction with packaging discrepancy codes.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hilert	*1/31/2013*	*3/13/2013*	Active

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

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/R
			4030 842A/W

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur without Comment- *2/22/13*	
Army	Concur without Comment- *2/22/13*	
DLA	Concur without Comment- *3/1/13*	
Marine Corps	Concur without Comment- *3/8/13*	
Navy	Concur without Comment- *3/4/13*	
USASAC	Concur with Comment- *3/1/13*	
USTRANSCOM	Abstain- *2/5/13*	
DSCA	Concur with Comment- *3/4/13*	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Navy	Complete	*9/1/13*	*12/31/13*
Marine Corps	Complete	*9/1/13*	*12/31/13*
DLA Transaction Services	Complete	*9/1/13*	*12/31/13*
DLA DSS	Complete	*9/1/13*	*12/31/13*
DLA	Complete	*9/1/13*	*12/31/13*
Army	Complete	*9/1/13*	*12/31/13*
Air Force	Complete	*10/9/13*	*10/9/13*

Synopsis This change incorporates the current DLMS data management practices, data standards, and procedures into the DLM 4000.25, Volume 1, Concepts and Procedures

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Khuon	*5/9/2013*	*8/29/2013*	Active

Implementation Type	Change Originator	Functional Area(s)
NA	DLMSO	DoDAAD/MAPAD/Supply/Finance/ Pipeline Measurement)

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 1	3	*12/19/2013*	None

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur without Comment- *3/31/13*	
Army	Concur without Comment- *6/27/13*	
DLA	Concur without Comment- *6/10/13*	
Marine Corps	Concur without Comment- *7/1/13*	
Navy	Concur without Comment- *6/28/13*	
USTRANSCOM	Concur without Comment- *7/1/13*	
WHS	Concur without Comment- *5/9/13*	
DFAS S&C	Concur without Comment- *5/14/13*	

Component Implementation Statuses

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

1061   Reissuance of DLM 4000.25, DLMS, Volume 6, Chapter 2

Synopsis This change is to reissue DLM 4000.25, DLMS, Volume 6, Chapter 2 – often referred to as the DoDAAD manual (reference 3.a.) -- which has been reformatted for readability.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Delaney	*4/3/2013*	*6/11/2013*	Active

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

Impacted DLM Publication(s)

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

Component Responses

Component	Initial Component Response	Updated Component Response
Marine Corps	Concur without Comment- *4/24/13*	
NSA	Concur without Comment- *4/8/13*	
NGA	Concur without Comment- *4/8/13*	

Component Implementation Statuses

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

1061A Update Reissuance of DLM 4000.25, Defense Logistics Management System, Volume 6, Chapter 2

Synopsis This administrative change to ADC 1061 (Reference 3.c.) consolidates the appointment letter templates found in appendices 1.1 and 1.2 into a single appointment letter for the Service/Agency. It thus renumbers all the succeeding appendices accordingly and changes their numbering throughout the chapter to reflect the change. This administrative change also updates the name of the application used for updating the DoDAAD to its current title – "DoDAAD Update Application" from the previous terminology of "Enterprise DoDAAD Web Maintenance Application." It further publishes the DoDAAD Series Table as Appendix 1.15 which formally establishes the DoDAAC Series assigned to Services/Agencies for use in creating DoDAACs for that Service/Agency. Finally, it updates the Major Command Codes used for "H" Series DoDAACs, as published in Appendices 1.4 and 1.12.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Delaney		*8/13/2013*	Active

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

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 6	3	*12/19/2013*	None

Component Responses

This is an Administrative ADC. No responses required.

Component Implementation Statuses

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

1061B Update Reissuance of DLM 4000.25, Defense Logistics Management System, Volume 6, Chapter 2

Synopsis This administrative change to ADC 1061 (Reference 3.c.) addresses changes to Volume 6, Chapter 2, of DLM 4000.25, as well as the impacts to the DoDAAD necessary to implement these changes. Highlighted text in this ADC identifies changes from ADC 1061 and 1061A.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
	Delaney		*12/11/2013*	Active

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

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 6	3	*12/19/2013*	None

Component Responses

This is an Administrative ADC. No responses required.

Component Implementation Statuses

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

1062   Non-Inventory Control Point/Integrated Materiel Manager (ICP/IMM)-Directed Inter-Service Lateral Support via Retail Level Passing Order

Synopsis   Under DOD'S current MILSTRIP procedures, requisitions from Military Services to the national-level Sources of Supply (SoS) are normally transmitted to Defense Logistics Agency (DLA) Transactions Services and then routed to the appropriate SoS as populated on the Federal Logistics Information System (FLIS) catalog record for the materiel. This change request will authorize Military Service requiring activities to bypass standard ordering from the cataloged FLIS SoS and, instead, use requisition passing order transactions directed to the Global Combat Supply System-Army (GCSS-Army) Supply Support Activities (SSA) to satisfy high priority mission readiness requirements, thereby reducing lead-time for both deployed and non-deployed forces.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hilert	*4/18/2013*	*6/19/2013*	Active

Implementation Type	Change Originator	Functional Area(s)
Staggered	GCSS-Army	Supply/MILSTRIP

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*	4010 511R
DLM 4000.25-1	3	*12/19/2013*	

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur with Comment- *5/6/13*	
Army	Concur without Comment- *5/18/13*	
DLA	Concur with Comment- *5/10/13*	
Marine Corps	Concur with Comment- *6/10/13*	
Navy	Concur without Comment- *5/10/13*	
USTRANSCOM	Concur without Comment- *5/14/13*	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Marine Corps	Future	*12/31/13*	
DLA Transaction Services	Future	*12/31/13*	
Army	Future	*12/31/13*	

1063 Use of Appropriate Supply Condition Code (SCC) for Receipt of Suspended Critical Safety Items (CSIs)

Synopsis This change revises SDR procedures to eliminate an exception authorizing storage activity use of SCC J for suspended CSI resulting from stock screening during receipt processing. SCC J will be replaced by the appropriate use of SCC K in receipt and SDR transactions.

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Hilert	*3/29/2013*	*5/23/2013*	Active

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

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	**Impacted DLMS IC(s)**
DLM 4000.25 Vol 2	3	*12/19/2013*	None

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur without Comment- *4/22/13*	
Army	Concur without Comment- *5/22/13*	
DLA	Concur without Comment- *4/29/13*	
Marine Corps	Concur without Comment- *4/25/13*	
Navy	Concur without Comment- *5/1/13*	
USTRANSCOM	Abstain- *4/1/13*	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA DSS	Future	*8/31/13*	

1065 Modification to the Required Delivery Date (RDD) Edit for Ammunition and Ammunition-Related Requisitions and Requisition Alerts under Navy Base Realignment and Closure (BRAC) Retail Supply Storage and Distribution (SS&D)/Inventory Management and Stock Pos

Synopsis This change provides a revision to the business rules relating to the use of the RDD on requisition alerts, requisition alert modifications, and requisition alert follow-ups to support long lead time requirements supported by DLA under approved Navy BRAC SS&D/IMSP procedures. Under this change, the Navy Fleet Readiness Center (FRC) will be allowed to submit requisition alert transactions using an RDD that exceeds the current restriction that requires a standard RDD to fall within 100 days of the document number date. This change includes an administrative update to clarify procedures associated with the ammunition requisition 100-day edit and expand the applicability to additional federal supply classes (FSCs) for ammunition and ammunition-related materiel.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hilert	*4/8/2013*	*5/16/2013*	Active

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

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*	None
DLM 4000.25-1	3	*12/19/2013*	

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur without Comment- *4/26/13*	
Army	Concur without Comment- *4/10/13*	
Marine Corps	Concur without Comment- *5/2/13*	
Navy	Concur with Comment- *5/1/13*	
USTRANSCOM	Abstain- *4/9/13*	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Service Ammo Systems	Optional		
DLA Transaction Services	Future	*6/30/13*	
DLA DSS	Future		
DLA	Future	*6/30/13*	

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

Synopsis clarifies procedures for submission of SDR follow-ups, establishes a timeframe for submission of late follow-ups, clarifies business rules for DLA Distribution Depots forwarding SDRs to the SoS and updates associated reply codes, designates a discrepancy code and associated procedures specifically for reporting of procurement source materiel suspended upon receipt due to lack of a QAR signature in Wide Area Workflow (WAWF), revises DOD WebSDR business rules to provide SDR corrections, rather than a second original SDR, to the SoS when an information copy is generated by WebSDR after forwarding an SDR to a new action activity subsequent to Reply Code 504, establishes a new requirement to notify the originally identified SoS (to which an information copy was provided systemically by WebSDR) that the SDR record for that SoS should be administratively closed because the SoS routing identifier code (RIC) was in error and has been updated by a later transaction, establishes an interface with the DLA Logistics Information Services Master Data Capability (MDC) to retrieve the unit item tracking (UIT) designator code for applicable discrepant item national stock numbers (NSNs) to improve management report selection criteria, and provides administrative updates to the DLMS transaction formats to remove obsolete data content and provide clarification where needed.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hilert	*8/13/2013*	1/9/2014	Active

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

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 2	4		4030 842A/R
			4030 842A/W

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur with Comment- *11/6/13*	
Army	Concur without Comment- *11/7/13*	
DLA	Concur without Comment- *9/12/13*	
Marine Corps	Concur without Comment- *9/16/13*	
Navy	Concur without Comment- *9/27/13*	
USTRANSCOM	Abstain- *8/27/13*	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA DSS	Partial	3/13/14	
Other (Component SDR Sys	Future		
DLA Transaction Services	Future	2/10/14	

1067   Update to DLMS/MILSTRIP Guidance for Status Dissemination Including Elimination of GSA Form 10050 (GSA Mailer) and Revised Media and Status Codes

Synopsis This change eliminates the use of GSA Form 10050 (GSA Mailer) used to provide MILSTRIP status to civil agency customers with no alternative method of communication. Although originally a valuable tool, in current times, the use of the GSA Mailer has proved to be ineffective for providing customers with the status of their requisitions and will be replaced with a web portal for viewing status. Upon completion of enhancements to GSA Advantage!, customers will view status details via the GSA requisition status web portal. The web portal will obtain supply status using standard MILSTRIP transactions/routing. MILSTRIP/DLMS guidance for the media and status code is updated to support elimination of the GSA Mailer and to more fully document its use within the DLMS (rather than relying solely on legacy 80 record position formats).

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hilert	*9/24/2013*	*11/20/2013*	Active

Implementation Type	Change Originator		Functional Area(s)
Joint	GSA		Supply/MILSTRIP

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25-1	4		None

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur without Comment- *11/15/13*	
Army	Concur without Comment- *11/7/13*	
DLA	Concur without Comment- *10/28/13*	
Marine Corps	Concur without Comment- *10/25/13*	
Navy	Concur without Comment- *11/1/13*	
USTRANSCOM	Abstain- *9/26/13*	
GSA	Concur without Comment- *10/31/13*	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
GSA	Future	6/30/14	
DLA Transaction Services	Future	6/30/14	

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

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

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hilert	**6/24/2013**	**10/3/2013**	Active

Implementation Type	Change Originator		Functional Area(s)
Joint/Staggered	GCSS-Army		Supply/Finance

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released
DLM 4000.25 Vol 4	4	
DLM 4000.25-1	4	
DLM 4000.25 Vol 2	4	

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur without Comment- **8/2/13**	
Army	Concur without Comment- **8/15/13**	
DLA	Concur without Comment- **7/23/13**	
Marine Corps	Concur with Comment- **7/30/13**	
Navy	Concur with Comment- **9/12/13**	
USTRANSCOM	Abstain- **7/1/13**	
DoD EMALL	Concur with Comment- **7/31/13**	

Impacted DLMS IC(s)

- 4010 511R
- 4010 511M
- 4010 527D
- 4010 527R
- 4010 810L
- 4010 812L
- 4010 812R
- 4030 842A/R
- 4030 842A/W
- 4030 856S
- 4010 869C
- 4010 869F
- 4010 870S

Component Implementation Statuses

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

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

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

1069 Administrative Correction to DOD Codes in the Unit of Material Measure (Unit of Issue/Purchase Unit) Conversion Guide for Hundred Pounds (Hundred weight - Short), Hundred Pounds and Minim

Synopsis Correct the DLMS Unit of Material Measure (Unit of Issue/Purchase Unit) Conversion Guide recorded DOD codes for Hundred Pounds (Hundred weight - Short), Hundred Pounds and Minim, and correct the definitions for Thousands of Calories and Hundred Weight – Short (Hundred Weight).

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Daverede	*5/10/2013*	*8/1/2013*	Active

Implementation Type	Change Originator		Functional Area(s)
Joint	DLMSO		Supply/Contract Administration

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 1	3	*12/19/2013*	None

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur without Comment- *5/31/13*	
Army	Concur without Comment- *7/17/13*	
DLA	Concur without Comment- *6/10/13*	
Marine Corps	Concur without Comment- *6/7/13*	
Navy	Concur without Comment- *6/6/13*	
USTRANSCOM	Concur without Comment- *5/22/13*	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
USTRANSCOM	Future	*9/30/13*	
Navy	Future	*9/30/13*	
Marine Corps	Future	*9/30/13*	
DLA Transaction Services	Future	*9/30/13*	
DLA DSS	Future	*9/30/13*	
DLA	Future	*9/30/13*	
Army	Future	*9/30/13*	
Air Force	Future	*9/30/13*	

1072   Military Assistance Program Address Directory (MAPAD) Date Last Validated

Synopsis This change adds "Date Last Validated" field to MAPAD. This date will be used to ensure the specific Military Assistance Program Address Code (MAPAC) is reviewed on a periodic basis.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Khuon	*5/13/2013*	*7/9/2013*	Active

Implementation Type	Change Originator		Functional Area(s)
Intra-Component	DLA		MAPAD

Impacted DLM Publication(s)

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

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur without Comment- *6/27/13*	
Army	Concur without Comment- *7/1/13*	
Marine Corps	Concur without Comment- *6/4/13*	
Navy	Abstain- *7/1/13*	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA Transaction Services	Complete	*11/15/13*	

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 111. 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	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Daverede	*9/27/2013*	1/24/2014	Active

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

Impacted DLM Publication(s)

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

Impacted DLMS IC(s)

- 4030 945A
- 4010 945A
- 4030 940R

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur with Comment- *11/15/13*	
DLA	Concur with Comment- *10/28/13*	
DLA Transaction Services	Concur without Comment- *10/31/13*	
Marine Corps	Concur without Comment- *10/25/13*	
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
Navy	Future	12/31/19	
Marine Corps	Future	12/31/19	
DLA Transaction Services	Future	12/31/17	
DLA DSS	Future	12/31/19	
DLA	Future	12/31/19	
Army	Future	12/31/19	
Air Force	Future	12/31/19	

1074   Change to Use of DoDAAD Free Form Indicator

Synopsis The free form indicator is a one character field (FREEFORM) in the DoDAAD database used to indicate if the address information should be validated or not. This change re-purposes and renames the free form indicator to be used for only messages. Using the free form indicator to enter un-validated address data is no longer supported

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Delaney	*8/13/2013*	*12/11/2013*	Active

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

Impacted DLM Publication(s)

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

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur without Comment- *11/15/13*	
Army	Concur without Comment- *12/11/13*	
DLA	Concur without Comment- *9/10/13*	
DLA DSS	Concur without Comment- *9/6/13*	
Marine Corps	Concur without Comment- *8/19/13*	
Navy	Concur without Comment- *9/10/13*	
USTRANSCOM	Concur without Comment- *9/3/13*	
DLA Transaction Services	Concur without Comment- *8/16/13*	
DeCA	Concur without Comment- *8/21/13*	
DoDEA	Concur without Comment- *8/21/13*	
HQUSSOCOM	Concur without Comment- *8/29/13*	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA Transaction Services	Future	3/31/14	

1075 Implementation of Geopolitical Entities, Names, and Codes (GENC) Standard by DoD Components for the Identification of Countries and their Subdivisions

Synopsis On January 23, 2013, the DoD IT Principals issued a Memorandum that mandates immediate transition to the Geopolitical Entities, Names, and Codes (GENC) Standard by DoD Components. This change notifies the PRC members of DLMS implementation for the GENC Standard. Significant changes from PDC 1075 are highlighted in green. The approved joint implementation date is April 1, 2014. This ADC also updates related DLMS documentation and database tables at DLA Transaction Services for Country Codes. The country code tables in DoDAAD and MAPAD will also be updated as a result of this change. DLA Transaction Services will maintain conversion tables for country-level two-character (digraph) and three-character (trigraph) GENC Standard codes and legacy country codes for Component reference usage.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Khuon	*7/1/2013*	1/17/2014	Active

Implementation Type	Change Originator		Functional Area(s)	
Joint	DLMSO		DoDAAC/MAPAD/ Supply/Finance/SDR	

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released
DLM 4000.25 Vol 2	4	
DLM 4000.25-1	4	
DLM 4000.25-2	4	

Impacted DLMS IC(s)

- 4010 511R
- 4030 842A/R
- 4030 842A/W
- 4010 856
- 4010 856N
- 4030 856R
- 4030 856S
- 4010 869F
- 4030 940R

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur with Comment- *9/25/13*	
Army	Concur with Comment- *11/15/13*	
DLA	Concur without Comment- *8/27/13*	
Marine Corps	Concur without Comment- *7/30/13*	
Navy	Concur with Comment- *10/29/13*	
USTRANSCOM	Concur without Comment- *7/30/13*	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Navy	Future	4/1/14	
Marine Corps	Future	4/1/14	
DLA Transaction Services	Future	4/1/14	
DLA DSS	Future	4/1/14	
DLA	Future	4/1/14	
Army	Future	4/1/14	
Air Force	Future	4/1/14	

1078   Administrative Realignment of Security Assistance Procedures in DLM 4000.25, Volume 2 and DLM 4000.25-1

Synopsis This change establishes a new chapter in DLM 4000.25 DLMS Volume 2 that consolidates procedures, both DLMS enhanced and legacy, associated with Security Assistance into one location. This change administratively aligns the new DLMS chapter with its companion chapter in DLM 4000.25-1 MILSTRIP Chapter 6, and aligns data element names with the Business Enterprise Architecture (BEA).

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Daverede		*7/3/2013*	Active

Implementation Type	**Change Originator**		**Functional Area(s)**	
NA	DLMSO		Supply/Security Assistance	

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	**Impacted DLMS IC(s)**
DLM 4000.25 Vol 1	3	*12/19/2013*	None
DLM 4000.25 Vol 2	3	*12/19/2013*	
DLM 4000.25-1	3	*12/19/2013*	

Component Responses

This is an Administrative ADC. No responses required.

Component Implementation Statuses

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

1079 Administrative Update to Defense Logistics Manual (DLM) 4000.25, Defense Logistics Management System (DLMS), Volume 2, Supply Standards and Procedures, to add New Appendix 10, MILSTRAP Legacy Transactions

Synopsis   This change makes administrative update to DLMS, Volume 2, to add new Appendix 2.10 to capture MILSTRAP legacy transaction information. As discussed at various Supply Process Review Committee (PRC) Meetings, the DLA Logistics Management Standards Office has an ongoing initiative to incorporate the MILSTRAP manual (reference 3.a.) and the MILSTRIP manual (reference 3.b.) into the DLMS manual, Volume 2 (reference 3.c.). The current process of maintaining two sets of publications (DLMS and MILS), which contain essentially the same procedures for two different transaction formats (i.e., the Accredited Standards Committee (ASC) X12 formats and the legacy 80-record position formats), is resource intensive and duplicative in nature. This change better positions volume 2 for future movement to a combined DLMS/MILSTRAP manual. (2) The existing DLMS Manual, Volume 2, addresses MILSTRAP legacy transactions throughout the volume, but does not specifically identify the set of MILSTRAP legacy transactions. Appendix 10 is being added to the DLMS Manual to provide the reference to the list of MILSTRAP legacy transactions.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Johnson		*6/21/2013*	Active

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

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*	None

Component Responses

This is an Administrative ADC. No responses required.

Component Implementation Statuses

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

1080 Intra-Air Force Requirement for use of Priority Designator in DLMS 527D Prepositioned Materiel Receipt (PMR) (Supply/MILSTRAP)

Synopsis This approved change request incorporates a data element in DLMS that is required to process accurately intra-Air Force data for the PMR. This change authorizes intra-Air Force use of the Priority Designator (LQ01 qualifier 79) in DLMS 527D PMR.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
	Johnson	*8/8/2013*	*10/17/2013*	Active

Implementation Type	Change Originator		Functional Area(s)	
Intra-Component	Air Force		Supply/MILSTRAP	

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25-2	4		4010 527D

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur without Comment- *10/8/13*	
DLA	Concur without Comment- *9/6/13*	
Marine Corps	Concur without Comment- *8/14/13*	
Navy	Concur without Comment- *9/27/13*	
USTRANSCOM	Abstain- *8/9/13*	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA Transaction Services	Complete		*10/17/13*
Air Force	Complete		*10/17/13*

1082 Administrative Update to DLMS 830D, Demand Data Exchange (DDE) Projected Supply Plan

Synopsis Administrative update to DLMS 830D, Demand Data Exchange (DDE) Projected Supply Plan transaction to correct the usage for Loop ID LM at 2/LM/3900 from "Must Use" to "Used". Other administrative updates are noted in the change table.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Johnson		*6/27/2013*	Active

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

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 830D

Component Responses

This is an Administrative ADC. No responses required.

Component Implementation Statuses

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

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

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

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Madrigal	**10/7/2013**		Active

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

Impacted DLM Publication(s)

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

Component Responses

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

Component Implementation Statuses

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

1090 Unit of Measure (UoM) Identification – Conversion for Standard Advertising Unit – New UoM for Defense Logistics Agency (DLA) Troop Support

Synopsis This ADC updates the DLMS Unit of Material Measure (Unit of Issue/Purchase Unit) Conversion Guide to add Standard Advertising Unit and the corresponding X12 Code S8 and DOD code SW.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Daverede	*10/3/2013*	*12/12/2013*	Active

Implementation Type	Change Originator		Functional Area(s)
Joint	DLMSO		Supply/Finance/ Contract Administration/ Procurement

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 1	4		None

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur without Comment- *11/14/13*	
DLA	Concur without Comment- *10/31/13*	
Marine Corps	Concur with Comment- *10/28/13*	
Navy	Concur without Comment- *11/1/13*	
USTRANSCOM	Concur without Comment- *10/8/13*	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
USTRANSCOM	Future	2/1/14	
Navy	Future	2/1/14	
Marine Corps	Future	2/1/14	
DLA Transaction Services	Future	2/1/14	
DLA DSS	Future	2/1/14	
DLA	Complete	1/22/14	1/22/14
Army	Future	2/1/14	
Air Force	Future	2/1/14	

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

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

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

Impacted DLM Publication(s)

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

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur without Comment- *12/24/13*	
Army	Concur without Comment- *12/30/13*	
DLA	Concur with Comment- *12/20/13*	
Marine Corps	Concur with Comment- *12/23/13*	
Navy	Concur without Comment- 1/3/14	
USTRANSCOM	Abstain- *11/27/13*	
GSA	Concur with Comment- *12/17/13*	

Component Implementation Statuses

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

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

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

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Johnson	*11/27/2013*	*12/20/2013*	Active

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

Impacted DLM Publication(s)

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

Component Responses

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

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA Transaction Services	Future	*12/31/13*	
DLA	Future	*12/31/13*	

1097   Administrative Realignment of Contractor Access to Government Sources of Supply Procedures in DLM 4000.25, Volume 2 and DLM 4000.25-1

Synopsis This change establishes a new chapter in DLM 4000.25, DLMS, Volume 2 that consolidates procedures, both DLMS enhanced and legacy, associated with contractor access to government sources of supply into one location. This change administratively aligns the new DLMS chapter with its companion chapter in DLM 4000.25-1 MILSTRIP Chapter 11.

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Daverede		*12/20/2013*	Active

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

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	**Impacted DLMS IC(s)**
DLM 4000.25 Vol 2	4		None
DLM 4000.25-1	4		

Component Responses

This is an Administrative ADC. No responses required.

Component Implementation Statuses

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