1000-Series DLMS Change Report

This report spans the period of ***January 1, 2018*** *through* ***December 31, 2018***

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

Synopsis This DLMS change revises processes and logic that will provide correct Combatant Command (COCOM) delivery areas to LMARS and improve the calculation accuracy of the Logistics Response Time (LRT) for Navy Mobile Units. In order for LMARS to calculate Navy

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Daniels	2/16/2017	*1/22/2018*	Active

Implementation Type	Change Originator		Functional Area(s)
Intra-Component and Phased	DLMS		LMARS

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

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

Component Implementation Statuses

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

1025G

Approved Addendum to ADC 1025F, Administrative Update of Air Force Routing Identifier Codes in Logistics Metrics Analysis Reporting System (LMARS)

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

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Norman	NA	*11/15/2018*	Active

Implementation Type	Change Originator		Functional Area(s)
	EBSO		LMARS

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

This is an Administrative ADC. No responses required.

Component Implementation Statuses

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

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

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
WebSDR	Complete	7/2/14	
Navy PDREP	Complete	6/23/14	
EBS	Future	12/31/13	
US Navy	Future	12/31/13	
US Marine Corps	Future	12/31/13	
Transaction Services	Complete	8/4/14	5/4/15
DLA DSS	Future	12/31/13	
DLA	Complete	10/21/13	
Army (LMP SDR)	Future	12/31/13	*2/22/18*
US Air Force	Future	12/31/13	

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

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

Implementation Type	Change Originator	Functional Area(s)
	DLMSO	MAPAD

Impacted DLM Publication(s)

Impacted DLMS IC(s)

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

None

Component Responses

Component	Initial Component Response	Updated Component Response
DLA	Concur without Comment- *3/27/18*	

Component Implementation Statuses

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

1066B

Update SDR Rule Changes to Owner, Manager, and Source of Supply (SoS) Data for Document Type Code 7 Supply Discrepancy Reports (SDR) by DLA Distribution and New Defense Automatic Address System (DAAS) WebSDR Rejection Rule (SDR)

Synopsis This proposed addendum to ADC 1066A:

(1) updates DOD WebSDR processing to limit changes to input made to the Owner/Manager/Source of Supply data entered on the original SDR submissions. This update applies only to the SDR processing rules for Document

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Breen	*12/7/2018*		Active

Implementation Type	Change Originator		Functional Area(s)	
	EBSO		SDR	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
DCMA	Concur without Comment- 1/8/19	
US Air Force	Concur without Comment- 1/7/19	
US Army	Concur without Comment- 1/7/19	
US Navy	Concur without Comment- 1/8/19	
USTRANSCOM	Abstain- *12/10/18*	
DAAS	Concur without Comment- 1/11/19	

1131

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

Synopsis Establish two new DLMS Implementation Conventions (IC) that provide the current functionality of the legacy flat file GenComm Standard Version 5.0 as documented in in the DLMS manual (Reference 3.f. Appendix 9). The DLMS 841W HWPS will support the requir

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Daverede	3/27/2015	11/25/2015	Active

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

Impacted DLM Publication(s)

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

Component Responses

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

Component Implementation Statuses

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

1153   SDR Enhancements for Visibility of Discrepancies in Hazardous Materiel Shipments

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

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hilert	1/13/2015	4/16/2015	Active

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

Impacted DLM Publication(s)

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

Component Responses

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

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
WebSDR	Complete	2/10/16	
NAVY PDREP	Complete	9/23/15	6/2/16
DLA Disposition Services	Complete	7/29/15	
GSA	Complete	9/30/15	
US Navy	Future	6/1/15	
US Marine Corps	Future	6/1/15	
Transaction Services	Complete	6/1/15	3/18/16
DLA DSS	Partial	6/1/15	11/1/17
DLA	None		
Army (LMP SDR)	Future		*2/22/18*
US Air Force	Future	12/31/19	5/2/16

1156A — Indicators for Foreign Military Sales (FMS) Information

Synopsis This addendum to ADC 1156 updates DLM 4000.25 Volume 2, Chapter 16, and DLM 4000.25-1 Appendix 3.48, and authorizes updates to the DLMS Implemenation Conventions (IC) for the DLMS 511R, 940R, and the 856S.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Daniels	*9/11/2018*	*11/26/2018*	Active

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

Impacted DLM Publication(s)

Impacted DLMS IC(s)
4010 511R
4010 511M
4030 940R

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- *10/25/18*	
US Army	Concur without Comment- *10/18/18*	
DLA	Concur without Comment- *10/11/18*	
US Marine Corps	Concur without Comment- *10/19/18*	
US Navy	Concur without Comment- *10/10/18*	
DAAS	Concur without Comment- *9/20/18*	
DSCA	Concur without Comment- *9/25/18*	
TRDM	Concur without Comment- *10/25/18*	

1160

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

Synopsis (1) This change clarifies procedures for preparation of SDR replies when used to request/report a financial adjustment for a validated discrepancy. This change updates available SDR reply codes to separate the storage activity's recommendation for finan

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

Impacted DLM Publication(s)

Impacted DLMS IC(s)
4010 867I

Component Responses

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

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Transaction Services WebS	Future		2/1/16
DLA DSS Issue Reversal	Future		
US Navy	None		
US Marine Corps	None		
Transaction Services	Future		
DLA DSS SDR	Future		2/1/16
DLA	None		
Army (LMP SDR)	Future		*2/22/18*
US Air Force	None		

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

Synopsis ADC 1161A removes an incorrect business rule in position 10 of the PIID, updates the list of references to reflect approved (rather than draft) documents, and updates the implementation date to no later than March 31, 2017. There are no additional change

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Daniels	NA	2/23/2017	Active, 2/23/17

Implementation Type	Change Originator	Functional Area(s)
Joint	DPAP	Supply/SDR/DoDAAD/Finance/Contract Administration

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

This is an Administrative ADC. No responses required.

Component Implementation Statuses

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

1161B   Modify DLMS 536L Logistics Reassignment Management Data to Identify the Procurement Instrument Identifier (PIID) Associated with a Base Contract Number in Logistics Reassignment Contract History Data Transactions

Synopsis This change updates the DLMS 536L Logistics Reassignment Management Data to enable identification of the PIID associated with the base contract number on Logistics Reassignment – Contract History Data transactions (Reference 3.a.). This will enable a cap

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Daniels	9/13/2017	**6/4/2018**	Active

Implementation Type	Change Originator		Functional Area(s)	
Phased/Staggered	DLMS Program Office		Supply/Contract Administration	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4010 536L

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- **10/25/18**	
US Army	Concur without Comment- 11/30/17	
US Marine Corps	Concur without Comment- 10/17/17	
US Navy	Concur without Comment- 10/12/17	
DLA	Concur without Comment- **3/26/18**	
USTRANSCOM	Abstain- 10/10/17	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA	Complete	10/31/17	**6/13/18**

1164

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

Synopsis (1) This change approves incorporation of carrier and associated account data in the DLMS 940R Materiel Release Order (MRO) for the purpose of communicating return shipping instructions to the storage activity. Identification of the carrier and applicab

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hilert	3/24/2015	7/10/2015	Active

Implementation Type	Change Originator	Functional Area(s)
Joint	DLA Distribution, J4-BC	Supply/SDR

Impacted DLM Publication(s)

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

Component Responses

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

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA EBS	Future		
US Navy	Optional		
US Marine Corps	Optional		
Transaction Services	Future	8/21/15	
DLA DSS	Future		
DLA	Future		
Army (LMP SDR)	Optional		*2/22/18*
US Air Force	Optional		

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

Synopsis This change identifies multiple updates to DLMS SDR processing and procedures. None of the changes identified in this proposal have significant functional impact; they are primarily intended to improve existing processing and improve visibility and accur

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

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

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4030 842A/W

4030 842A/R

Component Responses

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

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
All SDR Applications	Future		3/1/17
Component SDR Systems	Future		6/1/17
WebSDR	Future		6/1/17
US Army (LMP SDR)	Complete	4/24/17	*2/21/18*

1175

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

Synopsis (1) This change clarifies guidance for the turn-in of partial/incomplete weapons by the weapon national stock number (NSN) to DLA Disposition Services for reutilization or demilitarization. This change stipulates the need for a missing parts list or equ

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Hilert	10/22/2015	7/24/2017	Active

Implementation Type	**Change Originator**		**Functional Area(s)**
Joint (SDR Code)/Phased/Staggered (Procedures)	DLMSO		(SA/LW/SDR/Supply/MILSTRIP)

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

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment	
US Army SDR	Concur without Comment- 1/13/16	
DLA	Concur without Comment- 6/8/17	
US Marine Corps	Concur without Comment	Concur with Comment- 2/12/16
US Navy	Concur without Comment- 11/19/15	
USTRANSCOM	Abstain- 10/28/15	
US Army	Non-concur- 1/21/16	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Components	Future		
WebSDR	Complete	9/15/17	
SDT Applications	Future		
USTRANSCOM	None		
SOCOM	None		
US Navy	None		
US Marine Corps	None		
Transaction Services	None		
DLA DSS	None		
DLA	None		
US Army (LMP SDR)	None		*2/21/18*
US Air Force	None		

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

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

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

Implementation Type	**Change Originator**		**Functional Area(s)**
Intra-Component	DLA Distribution J4		Supply

Impacted DLM Publication(s)

Impacted DLMS IC(s)

None

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 5/25/16	
US Army	Concur without Comment- 2/17/16	
DLA	Concur without Comment- 2/19/16	
US Marine Corps	Concur without Comment- 2/19/16	
US Navy	Concur without Comment- 2/17/16	
DLA Troop Support	Concur without Comment- 2/22/16	
DLA Distribution J4	Concur with Comment- 4/12/17	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
WebSDR	Complete	*4/16/18*	
USTRANSCOM	None		
SOCOM	None		
US Navy	None		
US Marine Corps	None		
Transaction Services	None		
DLA DSS	None		
DLA	None		
US Army	None		
US Air Force	None		

1181A

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

Synopsis (1) This change requires all Components to assign a cause code identifying contractor/vendor noncompliance (when applicable as the reason for the discrepancy) on the final SDR reply by the item manager (action activity). The cause code will trigger tran

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Breen	9/12/2016	2/14/2017	Active

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

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4030 842AR

Component Responses

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

Component Implementation Statuses

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

1181B   Administrative Addendum to ADC 1181A Supplier Performance Risk System (SPRS) (formerly PPIRS-SR-NG) Functional Enhancements for Contractor Noncompliance SDRs

Synopsis During end-to-end system testing for ADC 1181A implementation, the DOD Discrepancy/Deficiency Administrator noted the need for several clarifications and changes. This administrative addendum documents those changes and adds required functionality to the

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Breen	NA	*4/6/2018*	Active

Implementation Type	Change Originator		Functional Area(s)	
Joint	DLMS Program Office		Supply/SDR	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

This is an Administrative ADC. No responses required.

Component Implementation Statuses

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

1188

Alignment of DOD/ASC X12 Conversion Guides for Type of Pack, Transportation Method/Type Code, and Unit of Materiel Measure (Unit of Issue/Purchase Unit)

Synopsis This change aligns DOD code names in the Type of Pack and Transportation Method/Type Code conversion guides with the USTRANSCOM Reference Data Management (TRDM) registry code names, and maps the TRDM to X12 code names. It also adds a new mapping for Tank

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Williams	**6/8/2018**	**12/26/2018**	Active, 1/25/19

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

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- **7/30/18**	
DLA	Concur without Comment- **7/12/18**	
US Navy	Concur with Comment- **7/5/18**	
USTRANSCOM	Concur without Comment- **7/3/18**	
GSA	Concur without Comment- **7/9/18**	

Component Implementation Statuses

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

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

Synopsis This document is one of a series of DLMS changes to define procedures and establish a coordinated implementation for the exchange of serial number and unique item identifier (UII), when available, to support Financial Improvement and Audit Readiness (FIA

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

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

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4010 527R

4010 867I

4030 842AW

4030 842SQ

4010 846R

4030 856R

4030 856S

4030 945A

4030 947i

Component Implementation Statuses

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

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

Synopsis   oNo Serial Number during Receipt. Document DLA Distribution Center procedures for processing the receipt transaction when they receive a capital equipment candidate without a serial number. DLA cannot process the receipt for capital equipment based on

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Johnson	5/16/2017	9/6/2017	Active

Implementation Type	Change Originator		Functional Area(s)	
	DLA J345		Supply	

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 2	10	*5/4/2018*	4010 867I
			4030 947I

Component Responses

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

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
WebSDR	Complete	9/6/17	
Army (LMP SDR)	Partial		*8/24/18*

1203

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

Synopsis This change documents procedures for processing DLMS SDRs submitted for reimbursement of repackaging costs. These procedures are primarily applicable to (a) FMS shipments frustrated at the freight forwarder facility due to packaging and documentation dis

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

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

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 2	9	10/3/2017	4030 842AW
			4030 842AR

Component Responses

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

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
WebSDR	Future	9/30/17	
US Navy	Future		
US Marine Corps	Future		
DLA	Future		
US Army (LMP SDR)	Future		*2/21/18*
US Air Force	Future		

1211 DLM 4000.25, Defense Logistics Management Standards, Volume 6, Logistics Systems Interoperability Support Services; Chapter 4, Pipeline Measurement

Synopsis This change documents corrections, reorganizes, and clarifies DLM 4000.25, Defense Logistics Management Standards, Volume 6, Logistics Systems Interoperability Support Services; Chapter 4, Pipeline Measurement

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Deans	6/30/2017		Active

Implementation Type	**Change Originator**		**Functional Area(s)**	
	DLMSO		Pipeline Measurement	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 7/27/17	
DLA	Concur with Comment- *6/12/18*	
US Navy	Concur without Comment- 7/31/17	
USTRANSCOM	Concur with Comment- 7/25/17	
USSOCOM	Concur without Comment- 7/25/17	
USCG	Concur without Comment- 7/28/17	

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

Synopsis   This change establishes new procedures for directing disposition instructions to storage activities subsequent to storage activity reply and closure of the SDR within the storage activity SDR system. The new procedures will cause the source of supply res

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hilert	3/22/2017	9/27/2017	Active

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

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released
DLM 4000.25 Vol 2	10	*5/4/2018*

4030 842AR

4030 842AW

Component Responses

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

Component Implementation Statuses

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

1221

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

Synopsis This change establishes a requirement for DLA Distribution Centers to send an SDR to the owner/manager when the distribution center processes a receipt without a PMR, for materiel owned by that organization. This change is applicable to all types of proc

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

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

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 2	8	12/14/2016	

Component Responses

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

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
WebSDR	Complete	4/5/17	
Army (LMP SDR)	None		*2/21/18*
Transaction Services	Future		
DLA DSS	Complete		1/27/17

1224A

Addendum to ADC 1224A, Requirements for Air Force Government Furnished Property (GFP) Accountability including Identification of the Contractor Inventory Control Point (CICP), the Physical Location of Property, the Authorizing Procurement Instrument Ident

Synopsis (1) This addendum makes additional changes to the implementation convention tables not initially documented as intended under ADC 1224. All existing requirements documented in ADC 1224 will remain unchanged and implementation efforts must take place acc

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Gonzalez		*4/4/2018*	Active, *3/5/18*

Implementation Type	**Change Originator**		**Functional Area(s)**
Intra-Air Force and DPAS with DAAS	HAF/A4LR		Supply/Contract Administration

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released
DLM 4000.25 Vol 2	11	

Impacted DLMS IC(s)

4010 527R

4010 846P

4010 846R

4010 867I

4010 945A

4030 945A

4010 947I

4030 947I

Component Implementation Statuses

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

1225A   Approved Addendum to ADC 1225, Accommodate Moving Average Cost and Latest Acquisition Cost to Materiel Receipts (Supply)

Synopsis This change modifies the DLMS 527R Materiel Receipt Implementation Convention to allow Air Force Contractor Inventory Control Points (CICPs) to identify the moving average cost (MAC) and latest acquisition cost (LAC) in the same receipt.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Flanagan	**9/13/2018**	**11/5/2018**	Active

Implementation Type	Change Originator	Functional Area(s)
Intra-Component	HAF/A4LR	Supply

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4010 527R

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- **10/25/18**	
DLA	Concur without Comment- **10/11/18**	
US Marine Corps	Concur without Comment- **10/18/18**	
US Navy	Concur without Comment- **10/10/18**	
USTRANSCOM	Abstain- **9/19/18**	
DSCA	Concur without Comment- **9/25/18**	

1227A

Approved Addendum to ADC 1227 to include the Moving Average Cost and Latest Acquisition Cost (Supply/Finance) (ADC 1227A)

Synopsis (1) ADC 1227 (Reference 3.a.) added new data elements to the DLMS 832N Catalog Data Support Transaction to allow Air Force CICPs to transmit catalog data pertaining to non-cataloged property (equipment and materiel) identified by local stock number (LSN)

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Flanagan	*4/5/2018*	*6/15/2018*	Active

Implementation Type	Change Originator		Functional Area(s)	
Intra-Air Force and DPAS Joint with DAAS	DLMS Program Office		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	11		4030 832N

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- *5/24/18*	
DLA	Concur with Comment- *5/22/18*	
US Marine Corps	Concur without Comment- *5/18/18*	
US Navy	Concur without Comment- *5/21/18*	
USTRANSCOM	Abstain- *5/29/18*	

1227B   Revisions to DLMS 832N for Air Force Government Furnished Property – Accountability

Synopsis This proposed change revises the DLMS 832N implementation convention (IC) to clarify when Air Force CICPs should use certain data elements.

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Flanagan	*12/7/2018*		Active

Implementation Type	**Change Originator**		**Functional Area(s)**	
	Air Force		Supply/GFP	

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

Component Responses

Component	Initial Component Response	Updated Component Response
DLA	Concur without Comment- 1/14/19	
US Navy	Concur without Comment- 1/2/19	
USTRANSCOM	Abstain- *12/28/18*	
DAAS	Concur without Comment- *12/12/18*	
US Air Force	Concur without Comment- *12/17/18*	

1230A   Approved Addendum to ADC 1230A to include the DLMS 867I Issue Transaction and Associated Procedures for Air Force Government Furnished Property Accountability (GFP-A)

Synopsis (1) ADC 1230 (Reference 3.a.) authorized Air Force Contractor Inventory Control Points (CICPs) to use a batch number, serial number, and unique item identifier (UII) in balance-affecting transactions transmitted to the Air Force Property System of Record

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Flanagan	11/29/2017	*2/22/2018*	Active

Implementation Type	**Change Originator**		**Functional Area(s)**
Intra-Air Force and DPAS Joint with DAAS	HAF/A4LR		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	11		4010 867I

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- *1/24/18*	
US Army	Concur without Comment- *1/29/18*	
DLA	Concur without Comment- *2/1/18*	
US Marine Corps	Concur without Comment- 12/5/17	
US Navy	Concur without Comment- *1/4/18*	
DAAS	Concur with Comment- *1/29/18*	
USTRANSCOM	Abstain- 12/6/17	
Army SDR	Concur without Comment- *1/9/18*	

Component Implementation Statuses

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

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

Synopsis   (1) Revise reconsideration request procedures under Chapter 17 and replace the term "customer" with "submitter" in support of all SDR document types.

          (2) Implement edit in WebSDR to block the use of the Reply Code 504 (forward-ing) used with another

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Breen	*9/26/2018*		Active

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

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4030 842AW

Component Responses

Component	Initial Component Response	Updated Component Response
US Army	Concur without Comment- *10/29/18*	
DAAS	Concur without Comment- *10/29/18*	
AFSAC	Concur without Comment- *10/29/18*	
DCMA	Concur without Comment- *10/29/18*	

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

Synopsis This change clarifies the procedures and responsibilities of all parties in the resolution of nonreceipt SDRs for shipments through DLA CCPs. Overarching procedures are applicable to all Components; however, unique business rules applicable to General Se

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hilert	5/10/2017	12/7/2017	Active

Implementation Type	Change Originator	Functional Area(s)
Phased/Staggered	GSA/DLMS Program Office	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	10	*5/4/2018*	

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 6/5/17	
US Army SDR Community	Concur without Comment- 6/8/17	
DLA	Concur with Comment- 10/23/17	
US Marine Corps	Concur without Comment- 5/30/17	
US Navy	Concur without Comment- 12/7/17	
GSA	Concur with Comment- 8/23/17	
US Army (Supply)	Concur without Comment- 11/30/17	

Component Implementation Statuses

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

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

Synopsis This document is one of a series of DLMS changes to define procedures and establish a coordinated implementation for the exchange of IUID and serialization data in accordance with DODM 4140.01, IUID supply policy in Volumes 9 and 11 (References 3.g. and

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Gonzalez	*2/5/2018*	*6/7/2018*	Active

Implementation Type	Change Originator	Functional Area(s)
	EBSO/ODASD(SCI) and DOD IUID Working G	Supply, IUID

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released
DLM 4000.25 Vol 2	11	

Component Responses

Component	Initial Component Response	Updated Component Response
US Marine Corps	Concur with Comment- *3/16/18*	
USTRANSCOM	Abstain	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Army LPM	Partial		*8/24/18*

Impacted DLMS IC(s)

4010 527D
4010 527R
4030 842AW
4030 842P
4030 842SQ
4010 846P
4010 846R
4030 856R
4030 856S
4030 945A
4030 947I

1249

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

Synopsis (1) This change revises business rules for document number assignment for directed return of materiel stored in DLA Distribution Centers. Current procedures state that the original owner/manager providing SDR disposition for return of discrepant materie

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hilert	7/13/2017	12/22/2017	Active

Implementation Type	Change Originator	Functional Area(s)
Phased/Staggered	DLMS Program Office	SDR/MILSTRIP/MILSTRAP/Supply

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released
DLM 4000.25 Vol 2	10	*5/4/2018*

Impacted DLMS IC(s)

4010 527D

4010 527R

4030 842A/R

4030 856R

Component Responses

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

Component Implementation Statuses

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

1250   Refining Business Rules and System Requirements for Identification of Duplicate Supply Discrepancy Reports (SDRs)

Synopsis   This change mandates synchronization of all Component SDR systems for identification of a duplicate SDR. This requirement applies to DOD WebSDR and Component systems generating and receiving SDR transactions. It updates existing criteria for WebSDR to i

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Breen	10/27/2017	*3/1/2018*	Active

Implementation Type	Change Originator		Functional Area(s)	
Phased/Staggered	DLMS Program Office		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	11		

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- 11/30/17	
DLA SDR PRC	Concur without Comment- *1/24/18*	
US Marine Corps	Concur without Comment- 11/17/17	
US Navy	Concur without Comment- 11/21/17	
USTRANSCOM	Abstain- 11/6/17	
Army SDR Community	Concur without Comment- 11/13/17	
AFSAC	Concur with Comment- *1/3/18*	

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

Synopsis This change updates the DLMS Unit of Materiel Measure (Unit of Issue/Purchase Unit) Conversion Guide to add, "drained net weight" with the corresponding X12 Code OY and DOD code OY. This unit of measure (UoM) is for DLA's trading partner Spain, which nee

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Williams	8/16/2017	10/20/2017	Withdrawn, *4/30/18*

Implementation Type	**Change Originator**		**Functional Area(s)**
Joint	DLMS Program Office		Supply

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released
None	10	*5/4/2018*

Component Responses

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

Component Implementation Statuses

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

1262   Revision of Location Survey Requirements under Records Reconciliation Program

Synopsis (1) This change will allow storage sites to utilize various physical counts and formal inventories to satisfy the location survey requirement in combination with targeted complete annual location surveys. The change will also add the flexibility to appl

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Gonzalez	10/27/2017	*1/22/2018*	Active

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

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released
DLM 4000.25 Vol 2	10	*5/4/2018*

Component Responses

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

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

Synopsis For DLA orders, LMARS requires the base contract and delivery order reference to determine if a DVD shipment falls into the planned or unplanned category. For DLA-directed shipments, LMARS will discontinue use of the DLMS 870S as the source of the contra

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Daniels	8/30/2017	*1/10/2018*	Active

Implementation Type	Change Originator		Functional Area(s)	
NA	DLMS Program Office		LMARS	

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 6	10	*5/4/2018*	

Component Responses

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

Component Implementation Statuses

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

1265 Administrative Update to DLM 4000.25-4, Defense Automatic Addressing System (DAAS) to Include New Appendix 8 Non-Logistics Electronic Data Interchange (EDI) Support.

Synopsis This is an administrative change only; there is no change to the current transaction processing. This change adds a new Appendix 8 to the DAAS Manual that describes the current, existing support of non-logistics EDI-based transactions. It also implement

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Williams	NA	*7/13/2018*	Active

Implementation Type	Change Originator		Functional Area(s)	
	DLMS Program Office		Supply	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

This is an Administrative ADC. No responses required.

Component Implementation Statuses

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

1267   Revise DLMS 830D to Accommodate Gross Demand Plan (GDP) for Implementation by All DOD Components

Synopsis   Revise procedures under Reference 3.a. to authorize the use of DLMS 830D Demand Data Exchange (DDE) as the primary exchange method for reporting GDP between DOD Components. Upon implementation of this change, the DLMS 830D is the only authorized transact

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Gonzalez	*2/2/2018*	*6/4/2018*	Active
Implementation Type	**Change Originator**		**Functional Area(s)**	
Joint/Staggered	DLA		Supply	

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released
DLM 4000.25 Vol 2	11	

Impacted DLMS IC(s)

4030 830D

4010 870L

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- *3/16/18*	
DLA	Concur without Comment- *3/7/18*	
US Marine Corps	Concur without Comment- *3/16/18*	
DAAS	Concur without Comment- *3/7/18*	
USTRANSCOM	Abstain- *2/6/18*	
GSA	Concur without Comment- *3/8/18*	

1268

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

Synopsis (1) This change updates WebSDR processing of contract information on SDRs to improve data retrieval from EDA. The changes also provide capability to query by base contract number and provide visibility of the base contract number in SDR management repor

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hilert	6/26/2017	12/14/2017	Active

Implementation Type	Change Originator		Functional Area(s)
Phased/Staggered	DLMS Program Office		SDR/MILSTRAP/Supply

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released
DLM 4000.25 Vol 2	10	*5/4/2018*

Impacted DLMS IC(s)

4010 527D

4010 527R

4030 842AW

4030 842AR

Component Responses

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

Component Implementation Statuses

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

1273

Supply Discrepancy Report (SDR) Disposition Instructions Authorizing Receipt Reversal for Receipts and Associated SDRs Submitted to the Wrong Owner and Use of Reason for Reversal Code on Receipt Transaction

Synopsis This change updates DLA Distribution and Component procedures to authorize use of the SDR process to request a receipt reversal in response to a receipt and associated SDR submitted to the wrong owner. This process only applies to SDRs identifying that n

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hilert	9/1/2017	*4/23/2018*	Active

Implementation Type	Change Originator		Functional Area(s)	
Joint/Staggered (SDR codes and procedures)	DLMS Program Office		SDR/MILSTRAP/Supply	

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 2	11		4010 527R

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 12/14/17	
US Marine Corps	Concur without Comment- 9/28/17	
US Navy (SDR)	Non-concur with comments	Concur with Comment- *4/5/18*
DLA	Concur without Comment- 11/13/17	
USTRANSCOM	Concur without Comment- 9/28/17	
Army SDR Community	Concur without Comment- 10/30/17	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
WebSDR	Complete	*6/1/18*	

1274   Joint Small Arms Light Weapons Coordinating Group (JSA/LWCG) Transfer of Chairmanship to Army (SA/LW)

Synopsis   This change revises References 3.a., 3.b., and 3.c. to reflect the change in JSA/LWCG chairmanship from the Enterprise Business Standards Office (EBSO) to the United Stated Army. Additionally, revises DLMs with associated administrative updates as noted.

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Gonzalez	NA	***6/4/2018***	Active

Implementation Type	**Change Originator**		**Functional Area(s)**	
Joint	DLMS Program Office		Supply	

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	**Impacted DLMS IC(s)**
DLM 4000.25 Vol 2	11		

Component Responses

   This is an Administrative ADC. No responses required.

Component Implementation Statuses

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

1275   Clarifying the Use of Special Characters in DLMS Electronic Data Interchange (EDI) Transactions

Synopsis   This change updates DLM 4000.25, Defense Logistics Management Standards (DLMS), to clarify which characters are and are not valid in DLMS EDI transactions.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Williams	11/13/2017	*3/8/2018*	Active

Implementation Type	Change Originator	Functional Area(s)
Staggered	DLMS Program Office	Supply/Finance/Distribution

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force (Supply/SDR/JPIWG)	Concur without Comment- *1/18/18*	
DLA (SDR/JPIWG)	Concur without Comment- 12/15/17	
US Marine Corps	Concur without Comment- 12/6/17	
US Navy (SPRC, SDR, JPIWG, FPRC)	Concur without Comment- *1/18/18*	
USTRANSCOM	Abstain- 11/15/17	
DAAS	Concur with Comment- *2/2/18*	
DFAS	Concur without Comment- 12/14/17	
Army SDR	Concur without Comment- *1/9/18*	
GSA	Concur without Comment- *1/19/18*	
US Air Force (SDR PRC)	Concur without Comment- *1/22/18*	
DLA (Supply PRC)	Concur without Comment- *2/12/18*	

1276 Realignment of Army Total Package Fielding (TPF) Inventory at DLA Distribution Locations and Associated Supply Discrepancy Report (SDR) Routing

Synopsis This change documents ownership and routing changes pertaining to Army Life Cycle Management Command/Program Manager (LCMC/PM) and LCMC/Army Working Capital (AWCF) materiel stored in DLA Distribution Centers in support of Army TPF. The use of the appropr

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Breen	12/7/2017		Active

Implementation Type	Change Originator	Functional Area(s)
	DLA Logistics Operations	SDR/MILSTRAP/Supply

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 12/7/17	
US Army (Supply)	Non-concur- *2/14/18*	
DLA	Concur without Comment- *3/26/18*	
US Marine Corps	Concur without Comment- *1/11/18*	
US Navy (SDR PRC)	Concur without Comment- *1/12/18*	
USTRANSCOM	Concur without Comment- 12/15/17	

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

Synopsis (1) Updates to the Defense Logistics Manual (DLM) 4000.25-2, MILSTRAP (Reference 3.a.), Appendix 2 Codes, to remove obsolete Appendices 2.20. (Competitive Characteristics Code) and 2.21 (Type of Contractor Codes). These appendices contain obsolete codes

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Gonzalez	9/14/2017	*1/25/2018*	Active

Implementation Type	**Change Originator**		**Functional Area(s)**	
NA	DLMS Program Office		Supply/MILSTRAP	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

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

Component Implementation Statuses

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

Synopsis This change establishes procedures for the DLA Distribution Standard System (DSS) to provide supply status transactions (DLMS 870S/legacy MILSTRIP Document Identifier Code (DIC) AE8 when Material Processing Centers (MPCs) transship materiel to other MPCs.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Flanagan	11/2/2017	**_4/4/2018_**	Active

Implementation Type	Change Originator		Functional Area(s)	
Joint/Staggered (Joint-DSS & Navy) (Staggered -USMC and USCG)	USN		MILSTRIP/Supply	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4010 870S

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 12/1/17	
DLA	Concur without Comment- **_3/13/18_**	
US Marine Corps	Concur without Comment- 12/6/17	
US Navy	Concur without Comment- 12/6/17	
DAAS	Concur without Comment- **_3/15/18_**	
USTRANSCOM	Abstain- 11/8/17	

1280   Administrative Update to Align MILSTRAP/MILSTRIP Chapter 1 "General" and MILSTRAP Chapter 2 "MILSTRAP Features" with the Defense Logistics Management Standards Manual

Synopsis   This change adds content from DLM 4000.25-1, MILSTRIP and DLM 4000.25-2, MILSTRAP Chapter 1 "General Information" to appropriate areas in the DLMS Manual. This change also adds content from MILSTRAP Chapter 2 "MILSTRAP Features" to the DLMS Manual (Refer

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Flanagan	NA	*12/26/2018*	Active

Implementation Type	Change Originator		Functional Area(s)	
DLMS Program Office	EBSO		Supply	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

This is an Administrative ADC. No responses required.

Component Implementation Statuses

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

1280   Administrative Update to Align MILSTRAP/MILSTRIP Chapter 1 "General" and MILSTRAP Chapter 2 "MILSTRAP Features" with the Defense Logistics Management Standards Manual

1281   Align Materiel Receipt Acknowledgement (MRA) Procedures in DLM 4000.25, Volume 2 with DLM 4000.25-2 (Supply/MILSTRAP)

Synopsis This change administratively aligns DLM 4000.25, Volume 2, Chapter 10, Materiel Receipt Acknowledgement (Reference 3.a.) with its companion chapter in DLM 4000.25-2, MILSTRAP, Chapter 6, Materiel Receipt Acknowledgement (Reference 3.b.). This change will

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Gonzalez	NA	*7/12/2018*	Active

Implementation Type	Change Originator		Functional Area(s)	
NA	DLMS Program Office		Supply/MILSTRAP	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4010 527R

Component Responses

This is an Administrative ADC. No responses required.

Component Implementation Statuses

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

1282

Administrative Alignment of Military Standard Transaction Reporting and Accountability Procedures (MILSTRAP), Appendix 2 – Codes with DLMS; Update to DLMS Volume 2, and other Administrative Updates

Synopsis This change is the first of a series that aligns DLM 4000.25-2 Military Standard Transaction Reporting and Accountability Procedures (MILSTRAP) Appendix 2 code lists with the corresponding DLMS Supply transactions supported by DLM 4000.25, Volume 2. (Re

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Gonzalez	NA	*1/3/2018*	Active

Implementation Type	Change Originator		Functional Area(s)	
NA	DLMS Program Office		Supply/MILSTRAP	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

This is an Administrative ADC. No responses required.

Component Implementation Statuses

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

1284   Issue Release/Receipt Document (IRRD) PDF417 Two-Dimensional (2D) Bar Code Part Number Field Length

Synopsis   This change is the first of multiple changes required to update the IRRD to correlate data content to the DLMS. This change expands the field length in the 2D bar code for the discrete part number entry to allow a 32-character part number comparable to F

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Flanagan	10/20/2017	*5/23/2018*	Active

Implementation Type	**Change Originator**	**Functional Area(s)**
Staggered	DLMS Program Office	MILSTRIP/DLMS

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 11/22/17	
US Army	Concur without Comment- 12/28/17	
DLA	Concur without Comment- *5/11/18*	
US Marine Corps	Concur without Comment- 11/15/17	
US Navy	Concur without Comment- 12/6/17	
USTRANSCOM	Abstain- 10/26/17	

1287

DLMS Implementation Convention (IC) Revisions for Data Element Mapping (Form Stock Number and Manufacturer's Part Number), Removal of Plant Equipment Number, and Administrative Updates (Supply)

Synopsis (1) This change increases the maximum length of the elements that convey the identifiers qualified by FQ Form Stock Number in the REF segment, and MF Manufacturer's Part Number in the N9 segment. The detailed changes are in the IC change tables within t

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Flanagan	*5/23/2018*	*9/26/2018*	Active

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

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4010 517G

4010 517M

4010 536L

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- *7/30/18*	
DLA	Concur with Comment- *6/20/18*	
US Navy	Concur without Comment- *6/21/18*	
DAAS	Concur without Comment- *5/25/18*	
USTRANSCOM	Concur without Comment- *5/29/18*	

1288 Mandatory Supply Status to Requisition Bill-To DOD Activity Address Code (DoDAAC) and Supply Status Revisions for Standard Line of Accounting (SLOA)/Accounting Classification

Synopsis This change will require the Defense Automatic Addressing System (DAAS) to provide mandatory supply status to the bill-to DoDAAC. The purpose of this change is to address a gap that exists when an obligation is not recorded against a requisition or appro

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Flanagan	12/14/2017		Active

Implementation Type	Change Originator		Functional Area(s)	
	DLMS Program Office		Supply/Finance	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4010 870S

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment	Concur with Comment- *6/21/18*
US Army (SDR Community)	Concur without Comment- *1/16/18*	
US Marine Corps	Concur without Comment- *2/1/18*	
US Navy	Concur with Comment- *3/7/18*	

1290   DLMS Enhancement to Revise Mapping for Exception Addressing in the Release Confirmation

Synopsis   This change allows shippers to include the full exception address in the DLMS 945A Materiel Release Confirmation. This change requires Air Force Contractor Inventory Control Points (CICPs) to provide the full exception address to the Air Force Accountabl

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Flanagan	**1/3/2018**	**4/23/2018**	Active

Implementation Type	Change Originator		Functional Area(s)	
Intra-Component (Air Force and Air Force CICPs)	DLMS Program Office		DLMS/Supply	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4030 945A

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- **3/7/18**	
US Marine Corps	Concur without Comment- **2/2/18**	
US Navy	Concur without Comment- **2/9/18**	
DAAS	Concur without Comment- **3/8/18**	
USTRANSCOM	Concur without Comment- **1/17/18**	

1294   Eliminate Interim Conversion of Obsolete MILSTRAP Document Identifier Code (DIC) D6S to DIC DRA Materiel Receipt Acknowledgement (MRA) Functionality

Synopsis (1) Eliminates the longstanding Defense Automatic Addressing System (DAAS) interim conversion of obsolete MILSTRAP Document Identifier Code (DIC) D6S transactions to DIC DRA Material Receipt Acknowledgement transaction functionality. DAAS will no longer

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Gonzalez	12/7/2017	*6/15/2018*	Active

Implementation Type	Change Originator		Functional Area(s)	
Joint	DLMS Program Office		Supply/MILSTRAP	

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

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- *1/5/18*	
DLA	Concur without Comment- *3/7/18*	
US Marine Corps	Concur without Comment- 12/27/17	
US Navy	Concur without Comment- *1/4/18*	
DAAS	Concur without Comment- *2/5/18*	
USTRANSCOM	Abstain- 12/15/17	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DAAS	Complete	*8/1/18*	*8/1/18*

Synopsis This change establishes the data elements for DoD contractor DoDAACs, their source and business rules, and the process by which DoD contractor DoDAACs are to be created, maintained, and deleted in the DoDAAD. This Change directly supports Wide Area Workf

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	DeLaney	*6/28/2018*	*12/6/2018*	Active

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

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment	Non-concur- *9/5/18*
DLA	Concur without Comment- *7/23/18*	
US Navy	Non-concur- *7/13/18*	
DCMA	Concur without Comment- *7/5/18*	
DFAS	Concur with Comment- *7/12/18*	
USSOCOM	Non-concur	Concur with Comment- *8/28/18*

1302 Administrative Alignment of Military Standard Transaction Reporting and Accountability Procedures (MILSTRAP), Appendix 2 – Codes with Record Positions Defined, Update to DLMS, Volume 2, and other Administrative Updates (Supply/MILSTRAP)

Synopsis This change aligns DLM 4000.25-2 MILSTRAP, Appendix 2 code lists containing record positions in the code definitions with the corresponding DLMS Supply transactions. This change also incorporates user-friendly cross references of data between legacy MILS

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Fromm	*7/13/2018*	*11/5/2018*	Active

Implementation Type	**Change Originator**		**Functional Area(s)**
NA	DLMS Program Office		Supply/MILSTRAP

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

Component Responses

Component	Initial Component Response	Updated Component Response
DSCA	Concur without Comment- *9/25/18*	
US Air Force	Concur without Comment- *8/16/18*	
DLA	Concur without Comment- *9/21/18*	
US Navy	Concur without Comment- *8/16/18*	
USTRANSCOM	Abstain- *8/6/18*	

Component Implementation Statuses

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

Synopsis   This change is an administrative change to update the title of DLM 4000.25 Chapter 12 (Reference 3.a.) and replace the term "advance receipt information" (ARI) with the more common term "pre-positioned materiel receipt" (PMR). This will be a global chang

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Gonzalez	NA	*4/4/2018*	Active

Implementation Type	**Change Originator**	**Functional Area(s)**
NA	DLMS Program Office	Supply

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

Component Responses

This is an Administrative ADC. No responses required.

Component Implementation Statuses

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

1306 Carrier Identification and In-Transit Visibility Enhancements for Federal Emergency Management Agency (FEMA)

Synopsis This approved DLMS change (ADC) documents new DLA procedures that support a planned electronic data interchange (EDI) arrangement with the Federal Emergency Management Agency (FEMA). This change will allow the DLA Enterprise Business Systems (EBS) to cre

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Flanagan	*5/11/2018*	*6/6/2018*	Active

Implementation Type	Change Originator		Functional Area(s)	
Intra-Air Force and DPAS Joint with DAAS	DLMS Program Office		Supply	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4010 511R

4010 511M

4010 869F

4030 940R

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- *5/24/18*	
DLA	Concur with Comment- *5/18/18*	
DAAS	Concur without Comment- *5/14/18*	
USTRANSCOM	Concur without Comment- *6/4/18*	

1307 Update Requisition-Related DLMS Transactions to Include GS1 Barcode Information for the Navy Exchange Service Command (NEXCOM)

Synopsis The Navy Exchange Service Command (NEXCOM) requested that the DLMS 511R Requisition include three Global Trade Item Number (GTIN) identifiers. These include GTIN-12, GTIN-13, and GTIN-14. These GTIN identifiers are encoded in barcodes that are included

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Flanagan	*5/7/2018*	*6/28/2018*	Active

Implementation Type	**Change Originator**		**Functional Area(s)**
Intra-Component (DLA and NEXCOM)	DLMS Program Office		Supply

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4010 511R

4010 511M

4010 869F

4030 940R

Component Responses

Component	Initial Component Response	Updated Component Response
DLA	Concur without Comment- *6/4/18*	
US Navy	Concur without Comment- *6/7/18*	
DAAS	Concur without Comment- *4/3/18*	
USTRANSCOM	Concur without Comment- *5/23/18*	

1308   Extension of Sales Price Condition Code Mapping to Include Navy Service/Agency (S/A) Code P (Addendum to ADC 332) (Finance)

Synopsis This DLMS change extends DLMS procedures for Navy Exchange Price billing of Depot Level Repairables (DLRs) under the Navy Carcass Tracking program to the Navy S/A Code P, which is reserved for Foreign Military Sales (FMS)/Security Cooperation. It extends

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
332	Hammond	*6/6/2018*	*8/10/2018*	Active

Implementation Type	**Change Originator**		**Functional Area(s)**
Joint	DLMS Program Office		Finance

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

Component Responses

Component	Initial Component Response	Updated Component Response
DFAS	Concur without Comment- *6/18/18*	
US Air Force	Concur without Comment- *6/29/18*	
DLA	Concur without Comment- *7/17/18*	
US Marine Corps	Concur without Comment- *7/31/18*	
NAVSUP	Concur without Comment- *6/6/18*	

Component Implementation Statuses

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

Synopsis (1) This DLMS change proposes modifications to the Web Fund Code application, used by Component-designated Fund Code Monitors to maintain their Component's fund codes. It applies data integrity checks between entries in the Standard Financial Informatio

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Hammond	*11/15/2018*		Active

Implementation Type	Change Originator		Functional Area(s)	
	DLMS Program Office		Finance	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
GSA	Concur without Comment- *12/17/18*	
US Air Force	Concur without Comment- *12/17/18*	

1310

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

Synopsis (1) This ADC replaces ADC 282A in its entirety, with the exception of the removal of the restriction to suppress outbound Replies to the Submitter originally documented in ADC 282A for Consolidation and Containerization Points (CCP)-Originated SDRs inclu

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
282A (ADC)	Breen	NA	*7/9/2018*	Active, *7/9/18*

Implementation Type	**Change Originator**		**Functional Area(s)**
NA	DLMS Program Office		Supply/SDR

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4030 842AW

Component Responses

4030 842AR

This is an Administrative ADC. No responses required.

Component Implementation Statuses

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

1311   for Implementation of DoDAAC Purpose Flags in the DoDAAD from PIEE (DoDAAD)

Synopsis   This change establishes the Contract Administration Office (CAO) flag in the DoDAAD and enables the setting of all Procurement-related Purpose flags (Procurement Authority, Grant Authority, and CAO) to be set in the DoDAAD, directly from the Procurement I

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	DeLaney	*6/28/2018*	*12/6/2018*	Active

Implementation Type	Change Originator		Functional Area(s)
Implemented	EBSO		DoDAAD

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Non-concur- *7/27/18*	
DLA	Concur without Comment- *7/23/18*	
US Navy	Non-concur- *8/9/18*	
DCMA	Concur without Comment- *7/5/18*	
DFAS	Concur without Comment- *7/13/18*	
USSOCOM	Non-concur	Concur with Comment- *8/28/18*

Synopsis This change allocates the use of DoDAAD Series "J" for use in routing identifier codes (RIC) for the U.S. Air Force.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	DeLaney	**6/4/2018**	**7/27/2018**	Active

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

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
DCAA	Concur without Comment- **6/5/18**	
US Air Force	Concur without Comment	Concur with Comment- **7/10/18**
DLA	Concur without Comment	Concur without Comment- **6/22/18**
Navy FMS	Concur without Comment- **6/21/18**	
DAAS	Concur without Comment- **6/20/18**	
HQUSSOCOM	Concur without Comment- **6/19/18**	
DDATA	Concur without Comment- **6/20/18**	
DoD IG	Concur without Comment- **6/21/18**	
DCMA	Concur without Comment- **6/22/18**	

Component Implementation Statuses

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

1316   Revise DLMS IC 180M Materiel Returns Reporting to add Purpose and Ownership Codes for Intra-Navy use (Supply)

Synopsis This change adds Purpose and Ownership Codes to the DLMS 180M Materiel Returns Reporting Implementation Convention (IC) to support a Navy requirement for inclusion of this information for Security Risk Category (SRC) I and II requirements.

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Fromm	*8/15/2018*	*11/15/2018*	Active

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

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4010 180M

Component Responses

Component	Initial Component Response	Updated Component Response
DLA	Concur without Comment- *9/12/18*	
US Navy	Concur without Comment- *9/17/18*	
USTRANSCOM	Abstain- *8/27/18*	
DSCA	Concur without Comment- *9/25/18*	

1318

- ADC 1318 Revise DLMS IC 846R Location Reconciliation Request Transaction to Add Project Code in Army Total Package Fielding (TPF) Assets by Unit Materiel Fielding Points (UMFP)

Synopsis This change adds the project code data element to the DLMS 846R Location Reconciliation Request transaction to provide stratification of inventory during reconciliation for Program Manager (PM)-owned stock maintained at DLA DSS Unit Materiel Fielding Poin

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Fromm	*7/27/2018*	*11/15/2018*	Active

Implementation Type	Change Originator		Functional Area(s)	
	EBSO		Supply	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4010 846R

Component Responses

Component	Initial Component Response	Updated Component Response
DSCA	Concur without Comment- *9/25/18*	
US Air Force	Concur without Comment- *8/27/18*	
US Army	Concur without Comment- *9/11/18*	
DLA	Concur without Comment- *8/27/18*	
US Navy	Concur without Comment- *9/4/18*	
USTRANSCOM	Abstain- *8/6/18*	

1319 Administrative Alignment of DLM 4000.25-2 Military Standard Transaction Reporting and Accountability Procedures (MILSTRAP) Manual with corresponding DLM 4000.25 Manual

Synopsis (1) This change is part of a series of DLMS changes to align DLM 4000.25-2, MILSTRAP, with the companion procedures in DLM 4000.25 to support the ongoing effort to cancel the DLM 4000.25-2 MILSTRAP manual.
(2) This change documents administrative cha

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Gonzalez	NA	*7/11/2018*	Active

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

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

This is an Administrative ADC. No responses required.

Component Implementation Statuses

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

Change USPACOM to USINDOPACOM (DoDAAD)

Synopsis The U.S. Pacific Command (PACOM) changed its name to U.S. Indo-Pacific Command (USINDOPACOM). DoDAAD needs to change COCOM field length and value to align with new name assigned by DOD.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	DeLaney	*8/17/2018*	*11/23/2018*	Active

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

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- *10/25/18*	
DCMA	Concur without Comment- *8/22/18*	
USSOCOM	Concur without Comment- *9/12/18*	
DAAS	Concur without Comment- *8/21/18*	

1322

Administrative Alignment of DLM 4000.25-1 Military Standard Requisitioning and Issue Procedures with the DLM 4000.25, Defense Logistics Management Standards Manual (Supply/MILSTRIP)

Synopsis This change is part of a series of DLMS changes to align the DLM 4000.25-1 (Reference 3.a.) with the companion procedures in DLM 4000.25 Volume 2 (Reference 3.b) to support the retirement of the DLM 4000.25-1. This change documents administrative changes

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Flanagan	NA	*12/26/2018*	Active

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

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

This is an Administrative ADC. No responses required.

Component Implementation Statuses

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

Remove Default Edits for Organization Type Code (DoDAAD)

Synopsis Remove the default edits for the Organization Type Code (Org Type Code).

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	DeLaney	*11/5/2018*	1/11/2019	Active

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

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
HQMC IL LPC-2	Concur without Comment- *12/11/18*	
US Air Force	Concur without Comment- *12/28/18*	
DAAS	Concur without Comment- *12/6/18*	
DLA DoDAAC CSP	Concur without Comment- *11/19/18*	
DCMA	Concur without Comment- *11/26/18*	
WHS	Concur without Comment- *11/26/18*	
HQ AMC	Concur without Comment- *11/26/18*	

Synopsis Remove the combatant command (COCOM) field from the Routing Identifier Code (RIC) table.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	DeLaney	*11/5/2018*	1/11/2019	Active

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

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
HQMC IL LPC-2	Concur without Comment- *12/11/18*	
US Air Force	Concur without Comment- *12/6/18*	
DLA	Concur without Comment- *11/7/18*	
US Navy	Concur without Comment- *12/6/18*	
DAAS	Concur without Comment	
DCMA	Concur without Comment- *11/6/18*	
DODOIG	Concur without Comment- *11/7/18*	
WHS	Concur without Comment- *11/7/18*	
HQUSSOCOM	Concur without Comment- *11/30/18*	
GSA	Concur without Comment- *12/6/18*	

1326   Revise DLMS 947I Inventory Adjustment to convey the Purpose Code in Dual Inventory Adjustment—Supply Condition Code

Synopsis Army requires use of the purpose code in the DLMS 947I Dual Inventory Adjustment for Supply Conditions Code Change (947I with 2/W1901/200 Quantity Status Adjustment Reason Code AC—Condition Code Change). This will allow SCC changes for materiel identifie

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Fromm	*11/26/2018*		Active

Implementation Type	Change Originator		Functional Area(s)	
	EBSO		Inventory/Supply	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4030 947I

Component Responses

Component	Initial Component Response	Updated Component Response
DSCA	Concur without Comment- 1/17/19	
US Air Force	Concur without Comment- *12/21/18*	
DLA	Non-concur	Concur without Comment- 1/17/19
US Navy	Concur without Comment- 1/2/19	
DAAS	Concur without Comment- *11/27/18*	

Documenting and Expanding DAAS Rejection Criteria for Supply Discrepancy Reports (SDR)

Synopsis This Proposed DLMS Change (PDC):

(1) Documents and expands upon procedures currently employed by WebSDR known as catastrophic SDR failure. The DLMS will no longer use the term catastrophic failure, but will refer to those events as a DAAS Reject. The

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Breen	*12/26/2018*		Active

Implementation Type	Change Originator		Functional Area(s)	
	EBSO		SDR	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
US Army (SDR)	Concur without Comment- 1/23/19	
DAAS	Concur without Comment- 1/15/19	