



1000-Series DLMS Change Report

*This report spans the period of **January 1, 2019** through **December 31, 2019***



This report is created by the Enterprise Business Standards Office.
Report Control Symbol (RCS) DD-AT(AR)1419

www.dla.mil/dlms

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 NA	Change POC(s) Hilert	Date PDC Signed 4/30/2012	Date ADC Signed 6/17/2013	Change Status Active
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Implementation Type Joint	Change Originator DCMA/DLMSO	Functional Area(s) Supply/SDR
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Impacted DLM Publication(s)

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

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 5/30/12	
US Army	Concur without Comment- 6/5/12	
DLA	Concur with Comment- 5/30/12	
US Marine Corps	Concur without Comment- 7/6/12	
US 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	6/30/19	
DAAS	Future	6/30/19	

1066B

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

Synopsis This approved 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 NA	Change POC(s) Breen	Date PDC Signed 12/7/2018	Date ADC Signed 3/21/2019	Change Status Inactive, 9/6/19
Implementation Type Joint (SDR codes and procedures)	Change Originator EBSO		Functional Area(s) SDR	

Impacted DLM Publication(s)

**Impacted DLMS
IC(s)**

Component Responses

Component	Initial Component Response	Updated Component Response
USCG	Concur without Comment- 2/5/19	
DCMA	Concur without Comment- 1/8/19	
DSCA	Concur without Comment- 1/31/19	
US Air Force	Concur without Comment- 1/7/19	
US Army	Concur without Comment- 1/8/19	
DLA	Concur without Comment- 2/1/19	
US Marine Corps	Concur without Comment- 3/5/19	
US Navy	Concur without Comment- 1/8/19	
USTRANSCOM	Abstain- 12/10/18	
DAAS	Concur without Comment- 1/11/19	

1066C

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

Synopsis This approved administrative addendum to ADC 1066C:

- (1) Replaces approved addendum ADC 1066B in its entirety,
- (2) Updates DOD WebSDR processing to limit changes to input made to the Owner/Manager/Source of Supply data entered on the original SDR submi

Legacy PDC Number NA	Change POC(s) Breen, B	Date PDC Signed NA	Date ADC Signed 9/6/2019	Change Status Active, 9/6/19
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Implementation Type Joint (SDR codes and procedures)	Change Originator	Functional Area(s) SDR/WebSDR
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Impacted DLM Publication(s)	Impacted DLMS IC(s) _____
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Component Responses

This is an Administrative ADC. No responses required.

Component Implementation Statuses

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

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 standard

Legacy PDC Number NA	Change POC(s) Daverede	Date PDC Signed 9/27/2013	Date ADC Signed 1/24/2014	Change Status Active
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Implementation Type Staggered	Change Originator DLMSO	Functional Area(s) Supply/Transportation/IUID
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Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 3	5	6/16/2015	4030 945A

			4010 945A
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Component Responses

Component	Initial Component Response	Updated Component Response	Impacted DLMS IC(s)
US Air Force	Concur with Comment- 11/15/13		4030 940R

DLA	Concur with Comment- 10/28/13		
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Transaction Services	Concur without Comment- 10/31/13		
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US Marine Corps	Concur without Comment- 10/25/13		
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US Navy	Concur without Comment- 11/1/13		
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USTRANSCOM	Concur without Comment- 10/30/13		
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Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
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US Navy	Future	12/31/19	
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US Marine Corps	Future	12/31/19	
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Transaction Services	Future	12/31/17	
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DLA DSS	Future	12/31/19	
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DLA	Future	12/31/19	
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US Army	Future	12/31/19	
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US Air Force	Future	12/31/19	
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1114 Change in Timing to Follow-up for Delinquent Materiel Receipt Acknowledgement (MRA), and for MRA Submission, Based on Time Definite Delivery (TDD) Standards

Synopsis Allow an automated follow-up for delinquent materiel receipt acknowledgment (MRA) transactions at a number of days beyond shipment more aligned with the Time Definite Delivery (TDD) standards set forth in the DODM 4140.01, Volume 8, DODI 4160.61, and the

Legacy PDC Number NA	Change POC(s) Johnson	Date PDC Signed 10/23/2015	Date ADC Signed 4/28/2016	Change Status Active
Implementation Type Staggered	Change Originator DLA	Functional Area(s) Supply/MILSTRAP/DAAS		

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 4/19/16	
US Army	Concur with Comment- 11/30/15	
DLA	Concur without Comment	Concur with Comment- 12/30/15
US Marine Corps	Concur without Comment- 11/30/15	
US Navy	Concur without Comment- 11/19/15	
USTRANSCOM	Abstain- 10/28/15	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
US Navy	Future		12/4/19
US Marine Corps	Future		
DAAS	Partial		1/19/17
DLA	Future		
US Army	Future		
US Air Force	Future		

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

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

Component Responses

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

Component Implementation Statuses

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

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

Synopsis (1) This change proposes the implementation of a fully systemic solution for processing mass and universal cancellations and the associated DLMS enhancements.

(2) This change establishes a new Chapter 27 in DLM 4000.25, Volume 2 that consolidates proce

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

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

Component Responses

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

Component Implementation Statuses

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

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

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

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 NA	Change POC(s) Daniels	Date PDC Signed 9/13/2017	Date ADC Signed 6/4/2018	Change Status Active
Implementation Type Phased/Staggered	Change Originator DLMS Program Office	Functional Area(s) 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

1188A

Proposed Addendum to ADC 1188, Address Mapping Issue for the Code for Service in the Unit of Issue/Unit of Measure Conversion Guide (Unit of Issue/Purchase Unit) (Supply/Contract Administration)

Synopsis This proposed change modifies the Unit of Materiel Measure (Unit of Issue/Purchase Unit) conversion guide mapping of Service (DOD code SV) to a proposed X12 code of S0 (S-zero).

Legacy PDC Number NA	Change POC(s) Williams, S	Date PDC Signed 6/6/2019	Date ADC Signed	Change Status Active
Implementation Type	Change Originator EBSO		Functional Area(s) Supply, Contract Administration	

Impacted DLM Publication(s)

**Impacted DLMS
IC(s)**

Component Responses

<u>Component</u>	<u>Initial Component Response</u>	<u>Updated Component Response</u>
US Air Force	Concur without Comment- 8/13/19	
FLIS (DLA)	Concur with Comment- 6/14/19	
US Marine Corps	Concur without Comment- 9/13/19	
US Navy	Concur without Comment- 7/11/19	
DAAS	Concur without Comment- 6/12/19	
DLA	Concur without Comment- 7/3/19	

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 NA	Change POC(s) Johnson	Date PDC Signed 5/10/2016	Date ADC Signed 10/6/2016	Change Status Active
Implementation Type Staggered	Change Originator DLMSO	Functional Area(s) Supply/Physical Inventory Control and Adjustments		

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		
Army (LMP)	Future	7/31/20	4/25/19
SOCOM	None		
US Navy	None		
US Marine Corps	None		
Transaction Services	None		
DLA DSS	Future		1/27/17
DLA	Future		
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 o No Serial Number during Receipt. Document DLA Distribution Center procedures for processing the receipt transaction when they receive a capital equipment candidate without a serial number. DLA cannot process the receipt for capital equipment based on

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

Impacted DLM Publication(s)

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)	Future	7/31/20	4/25/19

1211A

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

Synopsis This change documents corrections and reorganizes and clarifies DLM 4000.25, Defense Logistics Management Standards, Volume 6, Logistics Systems Interoperability Support Services; Chapter 4, Pipeline Measurement (Reference 3.a.).

Legacy PDC Number NA	Change POC(s) Daniels, T	Date PDC Signed 3/15/2019	Date ADC Signed 6/12/2019	Change Status Active
Implementation Type Intra-Component	Change Originator EBSO		Functional Area(s) LMARS	

Impacted DLM Publication(s)

**Impacted DLMS
IC(s)**

Component Responses

Component	Initial Component Response	Updated Component Response
WHS	Abstain- 3/26/19	
USTRANSCOM	Concur with Comment- 4/3/19	
DCMA	Concur without Comment- 4/15/19	
DAAS	Concur without Comment- 4/16/19	
Air Force	Concur with Comment- 4/29/19	
Navy/NAVSUP	Concur without Comment- 5/29/19	

Component Implementation Statuses

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

1215 Wide Area Workflow (WAWF) Revisions to Include Multiple Serial Numbers for Serially Managed Items Without Registered Unique Item Identifiers (UII) and Supply Condition Codes for Property Transfer and Repairable Receiving Reports for Government Furnished P

Synopsis Green highlighting identifies significant revisions subsequent to staffing of Proposed DLMS Change (PDC) 1215. Subsequent to PDC 1215, the name Wide Area Workflow (WAWF) e-Business Suite was changed to the new enterprise solution name Procurement Integra

Legacy PDC Number NA	Change POC(s) Daniels-Carter	Date PDC Signed 2/23/2017	Date ADC Signed 1/22/2019	Change Status Active
Implementation Type PIEE/WAWF	Change Originator DLMSO	Functional Area(s) Supply/SDR/DoDAAD/Contract Administration		

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4010 856

4010 527R

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 4/6/17	
US Marine Corps	Concur without Comment- 3/30/17	
US Navy	Concur without Comment- 3/23/17	
USTRANSCOM	Concur with Comment- 2/28/17	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
PIEE/WAWF	Complete	7/31/17	

1224B

Approved Addendum to ADC 1224A to include the Procurement Instrument Identifier (PIID) in the DLMS 940R

Synopsis This change revises the DLMS 940R Materiel Release Order Implementation Convention (IC) to include a qualifier that indicates the procurement instrument identifier (PIID) applicable to the contract authorizing the contractor to manage government-owned mat

Legacy PDC Number NA	Change POC(s) Flanagan, E	Date PDC Signed 7/24/2019	Date ADC Signed 9/20/2019	Change Status Active
Implementation Type Intra-Component	Change Originator HAF/A4LR		Functional Area(s) Supply/GFP	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4030 940R

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 9/9/02	
DLA	Concur with Comment- 8/23/19	
US Marine Corps	Concur without Comment- 9/13/19	
US Navy	Concur without Comment- 8/29/19	
DAAS	Concur without Comment- 7/26/19	
USTRANSCOM	Abstain- 8/5/19	
ODASD(Logistics)	Concur without Comment- 9/5/19	

1227B

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

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

Legacy PDC Number NA	Change POC(s) Flanagan	Date PDC Signed 12/7/2018	Date ADC Signed 2/12/2019	Change Status Active
Implementation Type Intra-Component	Change Originator Air Force		Functional Area(s) Supply/GFP	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4030 832N

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	

Miscellaneous SDR Enhancements Including Reconsideration Requests, Edit Use of Reply Code 504, and Remove Air Force Security Assistance Command (AFSAC) Historical Procedures (SDR)

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 NA	Change POC(s) Breen	Date PDC Signed 9/26/2018	Date ADC Signed 5/16/2019	Change Status Active
Implementation Type NA	Change Originator EBSO	Functional Area(s) Supply/SDR		

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4030 842AW

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 5/15/19	
US Army	Concur without Comment- 10/29/18	
DLA SDR	Concur with Comment- 2/14/19	
US Marine Corps	Concur without Comment- 3/5/19	
US Navy	Non-concur	Concur without Comment- 3/26/19
DAAS	Concur without Comment- 10/29/18	
AFSAC	Concur without Comment- 10/29/18	
DCMA	Concur without Comment- 10/29/18	

Component Implementation Statuses

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

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 NA	Change POC(s) Gonzalez	Date PDC Signed 2/5/2018	Date ADC Signed 6/7/2018	Change Status Active
Implementation Type	Change Originator EBSO/ODASD(SCI) and DOD IUID Working G	Functional Area(s) Supply, IUID		

Impacted DLM Publication(s)

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

Component Responses

Component	Initial Component Response	Updated Component Response	Impacted DLMS IC(s)
US Marine Corps	Concur with Comment- 3/16/18		4030 842AW
USTRANSCOM	Abstain		4030 842P
			4030 842SQ
			4010 846P
			4010 846R
			4030 856R

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date	Impacted DLMS IC(s)
Army LMP	Future	7/31/20	4/25/19	4030 856S
				4030 945A
				4030 947I

1244A

Administrative Update to Correct Transaction Reference and Supporting Document Number Notes in DLMS 947I Inventory Adjustment Transaction

Synopsis This change corrects information in ADC 1244 (Reference) DLMS 947I Implementation Convention (IC) Version 4030. Qualifiers 43 Supporting Document Number, and TN Transaction Reference Number were erroneously added to the 2/N901/1600 location when the inte

Legacy PDC Number NA	Change POC(s) Gonzalez, R	Date PDC Signed 10/1/2019	Date ADC Signed	Change Status Active
Implementation Type	Change Originator EBSO		Functional Area(s) Supply/IUID/Physical Inventory Control/UIT	

Impacted DLM Publication(s)

**Impacted DLMS
IC(s)**

Component Responses

<u>Component</u>	<u>Initial Component Response</u>	<u>Updated Component Response</u>
DLA	Concur without Comment- 10/10/19	
US Marine Corps	Concur without Comment- 10/25/19	
US Navy	Concur without Comment- 10/11/19	
ODASD(Logistics)	Concur without Comment- 10/8/19	

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

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

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

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 2	10	5/4/2018	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 & Component SDR systems)	Future		12/31/19
DAAS WebSDR	Future		12/31/18
DLA DSS	Future		6/30/18

Synopsis This change will add a Yes/No flag to the DoDAAD to indicate if the activity identified by the DoDAAC is authorized to award Grants on behalf of the Federal Government. It further provides additional business rules for the application of the Funding Offi

Legacy PDC Number NA	Change POC(s) Morrow, R	Date PDC Signed NA	Date ADC Signed 6/26/2019	Change Status Active, 6/26/19
Implementation Type Intra-Component	Change Originator EBSO		Functional Area(s) DoDAAD	

Impacted DLM Publication(s)

**Impacted DLMS
IC(s)** _____

Component Responses

This is an Administrative ADC. No responses required.

Component Implementation Statuses

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

Synopsis This change implements the rule that a Department of Defense Activity Address Code (DoDAAC) can only be associated to one Routing Identifier Code (RIC).

Legacy PDC Number NA	Change POC(s) Morrow, R	Date PDC Signed 3/22/2019	Date ADC Signed	Change Status Active
Implementation Type	Change Originator EBSO		Functional Area(s) DoDAAD	

Impacted DLM Publication(s)

Impacted DLMS
IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
DCMA	Concur without Comment- 3/25/19	
DLA	Concur without Comment- 3/25/19	
WHS	Concur without Comment- 3/26/19	
DoDEA	Abstain- 3/26/19	
DeCA	Concur without Comment- 3/29/19	
GSA	Concur without Comment- 4/29/19	

1267A

Administrative Update DLMS 830D to Include IMM Data from FLIS During DAAS Processing for Gross Demand Plan (GDP) (Supply)

Synopsis This administrative change provides additional details to the procedures documented under ADC 1267 (Reference 3.a.) and clarifies that DAAS will use the Integrated Materiel Manager (IMM) identified in the Federal Logistics Information System (FLIS) to det

Legacy PDC Number NA	Change POC(s) Gonzalez, R	Date PDC Signed NA	Date ADC Signed 10/11/2019	Change Status Active
Implementation Type NA	Change Originator EBSO		Functional Area(s) Supply	

Impacted DLM Publication(s)

**Impacted DLMS
IC(s)** _____

Component Responses

This is an Administrative ADC. No responses required.

Component Implementation Statuses

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

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 report

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

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 2	10	5/4/2018	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		

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 approp

Legacy PDC Number NA	Change POC(s) Breen	Date PDC Signed 12/7/2017	Date ADC Signed 3/21/2019	Change Status Active
Implementation Type Joint (SDR codes and procedures)	Change Originator DLA Logistics Operations	Functional Area(s) SDR/MILSTRAP/Supply		

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 12/7/17	
US Army (Supply)	Non-concur	Concur without Comment- 2/26/18
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	
Army SDR	Concur without Comment- 2/26/18	

1292 **Revise DLMS Receipt Processing to Transmit Images to the Defense Automatic Addressing System (DAAS) in Support of DODM 4140.01, Volume 5, Requirement**

Synopsis This change:

(1) updates DLM 4000.25 Volume 2, Chapter 13 (Reference 3.a.) procedures in accordance with Change 1, September 17, 2018, DODM 4140.01, Volume 5, Delivery of Materiel (Reference 3.b.), to require DOD Components transmit a receipt image tra

Legacy PDC Number NA	Change POC(s) Gonzalez	Date PDC Signed 6/4/2019	Date ADC Signed	Change Status Active
Implementation Type	Change Originator DLMS Program Office	Functional Area(s) Supply/MILSTRAP		

Impacted DLM Publication(s)

Impacted DLMS IC(s)
4010 527R

Component Responses

<u>Component</u>	<u>Initial Component Response</u>	<u>Updated Component Response</u>
DLA	Concur without Comment- 7/3/19	
US Marine Corps	Concur without Comment- 9/13/19	
US Navy	Non-concur- 8/29/19	
ODASD(Logistics)	Concur without Comment- 8/5/19	

1300A

Addendum to ADC 1300, Rules for Contractor DoDAACs (ADC 1300A)

Synopsis (1) This addendum makes one subtraction to the original ADC 1300, it removes the CA) DoDAAC field from the Contractor DoDAAC. All existing requirements documented in ADC 1300 will remain unchanged.
(2) This change establishes the data elements for DoD

Legacy PDC Number NA	Change POC(s) DeLaney	Date PDC Signed	Date ADC Signed 2/13/2019	Change Status Active, 2/13/19
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Implementation Type	Change Originator EBSO	Functional Area(s) DoDAAD/Supply
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Impacted DLM Publication(s)

**Impacted DLMS
IC(s)** _____

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 NA	Change POC(s) Hammond	Date PDC Signed 11/15/2018	Date ADC Signed	Change Status Active
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Implementation Type	Change Originator DLMS Program Office	Functional Area(s) Finance
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Impacted DLM Publication(s)

**Impacted DLMS
IC(s)**

Component Responses

<u>Component</u>	<u>Initial Component Response</u>	<u>Updated Component Response</u>
GSA	Concur without Comment- 12/17/18	
US Air Force	Concur without Comment- 12/17/18	
DLA	Concur with Comment- 1/30/19	

WebSDR Processing Rules for Follow Up and Reconsideration Submission Response Timeframes (SDR)

Synopsis This approved change removes the programming logic in WebSDR, which internally resets the “creation date” of the SDR if a reconsideration (Transaction Set Purpose Code 15), or forwarding Disposition/Reply Code 504 (Transaction Set Purpose Code 11) is used

Legacy PDC Number NA	Change POC(s) Breen	Date PDC Signed NA	Date ADC Signed 8/15/2019	Change Status Active
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Implementation Type Joint (SDR codes and procedures)	Change Originator DLMS Program Office	Functional Area(s) SDR
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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.

Revise DLMS Requisition-Related Transactions to Include Customer Point of Contact Information

Synopsis This change documents a General Services Administration (GSA) requirement for customers to provide point of contact (POC) information in requisitions and related transactions. This change extends the GSA requirement to all DOD supply sources. Requisitio

Legacy PDC Number NA	Change POC(s) Flanagan	Date PDC Signed 1/13/2019	Date ADC Signed 9/5/2019	Change Status Active
Implementation Type Staggered	Change Originator GSA/FAS		Functional Area(s) Supply/MILSTRIP	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

<u>Component</u>	<u>Initial Component Response</u>	<u>Updated Component Response</u>
DLA	Concur without Comment- 2/26/19	
US Marine Corps	Non-concur- 6/10/19	
US Navy	Non-concur- 3/11/19	
USTRANSCOM	Abstain- 2/27/19	

- 4010 511R
- 4010 511M
- 4010 869F
- 4030 940R

1322A

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

Synopsis (1) This change is part of a series of DLMS changes to align the DLM 4000.25-1, Military Standard Requisitioning and Issue Procedures (MILSTRIP) (Reference 3.a.) with the companion procedures in DLM 4000.25 Volume 2 (Reference 3.b.) to support retiring t

Legacy PDC Number NA	Change POC(s) Flanagan, E	Date PDC Signed NA	Date ADC Signed 6/26/2019	Change Status Active
Implementation Type NA	Change Originator EBSO	Functional Area(s) Supply/MILSTRIP/MILSTRAP/DLM Publications		

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.

1323 Receipt Reversal Use and Expansion of Reason for Reversal Codes in Support of DLA Disposition Services (Supply)

Synopsis This change updates DLA Disposition Services and Component procedures to authorize use of the receipt reversals process in response to an incorrect receipt or in support of a supply discrepancy report (SDR) after receipt (Reference 3.c.). The authorized

Legacy PDC Number NA	Change POC(s) Daniels, T	Date PDC Signed 2/1/2019	Date ADC Signed 5/3/2019	Change Status Active
Implementation Type Intra-Component and Phased	Change Originator EBSO	Functional Area(s) Receiving DLA Disposition Services/Supply/Inventory		

Impacted DLM Publication(s)	Impacted DLMS IC(s) <hr/> 4010 527R
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Component Responses

Component	Initial Component Response	Updated Component Response
DLA	Concur with Comment- 3/5/19	
US Marine Corps	Concur without Comment- 3/5/19	
US Navy	Concur without Comment- 3/4/19	
USTRANSCOM	Abstain- 3/6/19	

Component Implementation Statuses

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

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

Legacy PDC Number NA	Change POC(s) DeLaney, T	Date PDC Signed 11/5/2018	Date ADC Signed 1/11/2019	Change Status Withdrawn, 9/11/19
Implementation Type Intra-Component	Change Originator EBSO	Functional Area(s) 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	

Component Implementation Statuses

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

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

Legacy PDC Number NA	Change POC(s) DeLaney, T	Date PDC Signed 11/5/2018	Date ADC Signed 1/11/2019	Change Status Active
Implementation Type Intra-Component	Change Originator EBSO	Functional Area(s) 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	

Revise DLMS 947I Inventory Adjustment to Convey the Purpose Code in Dual Inventory Adjustment–Supply Condition Code (Supply)

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 NA	Change POC(s) Fromm, K	Date PDC Signed 11/26/2018	Date ADC Signed 3/25/2019	Change Status Active
Implementation Type NA	Change Originator EBSO		Functional Area(s) 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	
US Army	Concur without Comment- 3/13/19	
DLA	Non-concur	Concur without Comment- 1/17/19
US Marine Corps	Concur without Comment- 3/5/19	
US Navy	Concur without Comment- 1/2/19	
DAAS	Concur without Comment- 11/27/18	
USTRANSCOM	Abstain- 2/25/19	

Component Implementation Statuses

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

Synopsis This change adds Point of Contact (POC) elements to each individual type of address code (TAC).

Legacy PDC Number NA	Change POC(s) Morrow, R	Date PDC Signed 7/25/2019	Date ADC Signed 9/20/2019	Change Status Active
Implementation Type Intra-Component	Change Originator EBSO	Functional Area(s) DoDAAD		

Impacted DLM Publication(s)

Impacted DLMS
IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
DLA	Concur with Comment- 8/9/19	
US Marine Corps	Concur without Comment- 8/28/19	
US Navy	Concur without Comment- 8/16/19	
DAAS	Concur without Comment- 7/29/19	
WHS	Concur without Comment- 8/9/19	
DoDEA	Concur without Comment- 8/1/19	

1328 Temporary Removal of 500-series Interim SDR Reply Codes from WebSDR Due to Lack of Systemic Programming Logic

Synopsis (1) Due to the lack of system programming logic in current SDR systems, this change temporarily removes SDR 500-series interim reply codes listed in Appendix 7.28 (Supply Discrepancy Report Relevant Data Elements) as shown in Enclosure 1.
 (2) In conjun

Legacy PDC Number NA	Change POC(s) Breen, B	Date PDC Signed 2/1/2019	Date ADC Signed 3/21/2019	Change Status Active
Implementation Type NA	Change Originator EBSO		Functional Area(s) SDR	

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

Component Responses

Component	Initial Component Response	Updated Component Response
DCMA	Concur without Comment- 2/7/19	
US Air Force	Concur without Comment- 3/7/19	
US Army SDR	Concur without Comment- 2/28/19	
DLA SDR	Concur with Comment- 2/14/19	
US Navy	Concur without Comment- 2/26/19	
DAAS	Concur without Comment- 2/4/19	
USTRANSCOM	Abstain- 2/11/19	

Component Implementation Statuses

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

Synopsis Revise the MRA Report download capability to have an option to download the complete list of transactions by Component where an MRA was not received (CONUS/OCONUS). This will apply to the MRA 02 Direct Vendor Delivery, MRA 36 Stock Shipment, and MRA 37 D

Legacy PDC Number NA	Change POC(s) Fromm, K	Date PDC Signed 1/8/2019	Date ADC Signed 3/22/2019	Change Status Active
Implementation Type	Change Originator EBSO	Functional Area(s)		

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 2/14/19	
DLA	Concur with Comment- 2/6/19	
DAAS	Concur without Comment- 1/18/19	
USMC	Concur without Comment- 3/5/19	
Navy	Concur with Comment- 2/14/19	
USTRANSCOM	Abstain- 1/14/19	

Component Implementation Statuses

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

1331 Documenting and Expanding DAAS Rejection Criteria for Supply Discrepancy Reports (SDR)

Synopsis (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 term DAAS Reject is not the same t

Legacy PDC Number NA	Change POC(s) Breen, B	Date PDC Signed 12/26/2018	Date ADC Signed 3/21/2019	Change Status Active
Implementation Type NA	Change Originator EBSO		Functional Area(s) SDR	

Impacted DLM Publication(s)

Impacted DLMS IC(s)
4030 842AW

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force (SDR)	Concur without Comment- 1/27/19	
US Army (SDR)	Concur without Comment- 1/23/19	
DLA SDR	Concur without Comment- 2/14/19	
US Marine Corps	Concur without Comment- 3/5/19	
US Navy	Concur without Comment- 2/2/19	
DAAS	Concur without Comment- 1/15/19	
USTRANSCOM	Abstain- 1/3/19	
DCMA	Concur without Comment- 1/28/19	
DSCA	Concur without Comment- 1/31/19	

Component Implementation Statuses

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

Administrative Alignment of Military Standard Transaction Reporting and Accountability Procedures (MILSTRAP) and Military Standard Requisitioning and Issue Procedures (MILSTRIP) with DLMS Volume 1 Appendix 2 and Appendix 3 (Supply/MILSTRAP)

Synopsis This change is part of a series of DLMS changes to align the DLM 4000.25-1 (MILSTRIP) and DLM 4000.25-2 (MILSTRAP) with the companion procedures in DLMS 4000.25 (DLMS) to support retirement of the DLM 4000.25-1 and DLM 4000.25-2 manuals. This documents a

Legacy PDC Number NA	Change POC(s) Flanagan, E	Date PDC Signed NA	Date ADC Signed 1/16/2019	Change Status Active
Implementation Type Staggered	Change Originator EBSO		Functional Area(s) Supply	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

This is an Administrative ADC. No responses required.

Component Implementation Statuses

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

Synopsis Update the General Services Administration (GSA) logic in the Type of Fill Table used to categorize Planned vs. Unplanned Direct Vendor Deliveries (DVDs).

Legacy PDC Number NA	Change POC(s) Bellack, Dena	Date PDC Signed 9/11/2019	Date ADC Signed	Change Status Active
Implementation Type	Change Originator EBSO		Functional Area(s) LMARS	

Impacted DLM Publication(s)

Impacted DLMS
IC(s) _____

Component Responses

Component	Initial Component Response	Updated Component Response
DLA	Concur without Comment- 10/10/19	
US Marine Corps	Concur without Comment- 10/25/19	
USTRANSCOM	Abstain- 9/17/19	
ODASD(Logistics)	Concur with Comment- 10/3/19	

Wide Area Work Flow (WAWF) Changes to Support Purchase Card Receiving Report and Property Book Identifier (Contract Administration)

Synopsis This change will allow acceptance/synchronization between WAWF Receiving Reports paid by government purchase card and acceptance to the bank that issues the credit card used for payment. This change requires updates to the Federal and DLMS 856 Advance Sh

Legacy PDC Number NA	Change POC(s) Daniels, T	Date PDC Signed 6/4/2019	Date ADC Signed	Change Status Active
Implementation Type	Change Originator EBSO	Functional Area(s) Contract Admin/Supply/Finance		

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4010 856

4010 861

Component Responses

<u>Component</u>	<u>Initial Component Response</u>	<u>Updated Component Response</u>
DAAS	Concur without Comment- 6/20/19	
DLA	Concur without Comment- 7/3/19	
US Navy	Concur without Comment- 7/11/19	
USTRANSCOM	Abstain- 7/22/19	

Synopsis This change will enhance the advanced search application (eDAASINQ) to allow queries by a file containing a list of DoDAACs.

Legacy PDC Number NA	Change POC(s) Morrow, R	Date PDC Signed 4/16/2019	Date ADC Signed 6/19/2019	Change Status Active
Implementation Type Intra-Component	Change Originator EBSO	Functional Area(s) DoDAAD		

Impacted DLM Publication(s)

**Impacted DLMS
IC(s)**

Component Responses

Component	Initial Component Response	Updated Component Response
US Navy	Concur without Comment- 4/24/19	
DLA	Concur without Comment- 4/18/19	
USMC	Concur without Comment- 5/23/19	
USTRANSCOM	Concur without Comment- 5/23/19	
NAVSUP	Concur without Comment- 5/24/19	
DoDIG	Concur without Comment- 4/29/19	
US Army	Concur without Comment- 6/18/19	
US Air Force	Concur without Comment- 6/18/19	

1339 Assignment of Supply Condition Code U for Condition Based Maintenance Plus (CBM+) Materiel

Synopsis The Air Force has implemented Conditional Based Maintenance Plus (CBM+) in accordance with DoDI 4151.22, Condition Based Maintenance Plus (CBM+) for Materiel Maintenance (Reference 3.a.). In support of this implementation, the Air Force requests a new Fe

Legacy PDC Number NA	Change POC(s) Fromm, K	Date PDC Signed 7/12/2019	Date ADC Signed	Change Status Active
Implementation Type	Change Originator Air Force		Functional Area(s) Supply	

Impacted DLM Publication(s)

**Impacted DLMS
IC(s)**

Component Responses

<u>Component</u>	<u>Initial Component Response</u>	<u>Updated Component Response</u>
ODASD(Logistics)	Concur without Comment- 7/23/19	
US Air Force	Non-concur with Comments- 9/6/19	
DLA	Concur with Comment- 8/8/19	
US Marine Corps	Concur without Comment- 9/13/19	
DAAS	Concur without Comment- 7/15/19	
USTRANSCOM	Abstain- 8/20/19	

New SDR Discrepancy Code for DCMA Source Inspected Packaging Issues for New Procurement Receipts

Synopsis This proposed change establishes and documents a new SDR discrepancy code for Defense Contract Management Agency (DCMA) source inspected packaging issues related to new procurement receipts.

Legacy PDC Number NA	Change POC(s) Breen, B	Date PDC Signed 6/4/2019	Date ADC Signed	Change Status Inactive, 9/16/19
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Implementation Type	Change Originator Army	Functional Area(s) SDR/Supply
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Impacted DLM Publication(s)

**Impacted DLMS
IC(s)**

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 7/24/19	
US Army	Concur without Comment- 7/10/19	
DLA	Non-concur- 6/21/19	
US Marine Corps	Concur without Comment- 9/13/19	
US Navy/NAVSUP	Concur without Comment- 6/5/19	
DAAS	Concur without Comment- 6/12/19	
DCMA	Non-concur- 7/1/19	

1340A

New SDR Discrepancy Code for DCMA Source Inspected Packaging Issues for New Procurement Receipts (SDR)

Synopsis (1) This PDC replaces previously staffed PDC 1340 in its entirety to reflect revisions. This version of the PDC retains original background topics from PDC 1340. Significant changes since the PDC 1340 staffing are identified by green highlighting.
(2)

Legacy PDC Number NA	Change POC(s) Breen, B	Date PDC Signed 9/16/2019	Date ADC Signed	Change Status Withdrawn, 11/7/19
Implementation Type	Change Originator Army	Functional Area(s) SDR/Disposition/DLM Publications		

Impacted DLM Publication(s)	Impacted DLMS IC(s)
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Component Responses

Component	Initial Component Response	Updated Component Response
US Navy	Concur without Comment- 9/25/19	
DAAS	Concur without Comment- 9/24/19	
DCMA	Non-concur w/ comments- 10/9/19	

Component Implementation Statuses

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

1341 Administrative Change to Separate RIC field in Update Application (DoDAAD)

Synopsis The DoDAAD update application only supports DoDAAC and RIC updates. DoDAACs are six characters and RICs are three characters. Each is a unique field and should be handle separately. This change adds separate fields and removes the need to enter ZZZ for

Legacy PDC Number NA	Change POC(s) Morrow, R	Date PDC Signed NA	Date ADC Signed 6/5/2019	Change Status Active
Implementation Type Intra-Component	Change Originator EBSO		Functional Area(s) DoDAAD	

Impacted DLM Publication(s)

**Impacted DLMS
IC(s)**

Component Responses

This is an Administrative ADC. No responses required.

Component Implementation Statuses

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

Elimination of Transaction Set (TS) 49 Supply Discrepancy Reports (SDRs) Transmitting from Product Data Reporting Evaluation Program to WebSDR.

Synopsis Terminate the use of historical SDRs, (identified by Transaction Set Purpose Code 49), from the Product Data Reporting and Evaluation Program (PDREP) system to WebSDR and follow standard Supply Discrepancy Report (SDR) transactional routing conventions.

Legacy PDC Number NA	Change POC(s) Breen, B	Date PDC Signed 6/11/2019	Date ADC Signed	Change Status Active
Implementation Type Joint (SDR codes and procedures)	Change Originator Navy		Functional Area(s) PDREP/SDR	

Impacted DLM Publication(s)

**Impacted DLMS
IC(s)** _____

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 8/12/19	
US Army	Concur without Comment- 7/17/19	
DLA	Concur without Comment- 7/22/19	
DAAS	Concur without Comment- 6/12/19	
US Navy	Concur without Comment- 6/13/19	
USTRANSCOM	Abstain- 6/13/19	
ODASD (Logistics)	Concur without Comment- 7/3/19	

Synopsis Revise materiel receipt acknowledgement (MRA) follow-up procedures to include a notification to the customer that the supplier of record (wholesale inventory control point) has assumed receipt, due to non-receipt of an MRA. This would occur when the cust

Legacy PDC Number NA	Change POC(s) Fromm, K	Date PDC Signed 9/20/2019	Date ADC Signed	Change Status Active
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Implementation Type	Change Originator DLA	Functional Area(s) Supply/MILSTRAP
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Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 10/22/19	
DLA	Concur with Comment- 10/23/19	
DAAS	Concur with Comment- 10/23/19	
US Navy	Concur without Comment- 10/18/19	
ODASD(Logistics)	Non-concur with Comment	Concur with Comment- 11/1/19

Administrative Update to Remove Federal Implementation Conventions from the Enterprise Business Standards Office (EBSO) Website

Synopsis This change will remove unused and outdated Federal EDI implementation conventions (IC) from the Enterprise Business Standards Office (EBSO) Website (Reference 3.a.). Unless noted, these Federal ICs are not maintained or updated by EBSO.

Legacy PDC Number NA	Change POC(s) Daniels, T	Date PDC Signed NA	Date ADC Signed 6/19/2019	Change Status Active
Implementation Type NA	Change Originator EBSO	Functional Area(s) Contract Admin/DLM Publications		

Impacted DLM Publication(s)	Impacted DLMS IC(s) _____
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Component Responses

This is an Administrative ADC. No responses required.

Component Implementation Statuses

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

Administrative Update to Convert Federal 856 ASN, 857, 861, and 997 to DLMS Implementation Conventions (ICs)

Synopsis This change will convert four Federal EDI Implementation Conventions (IC) to DLMS ICs and repost them to the DLMS IC section of the EBSO Website (Reference 3.a).

Legacy PDC Number NA	Change POC(s) Daniels, T	Date PDC Signed	Date ADC Signed 6/19/2019	Change Status Active
Implementation Type NA	Change Originator EBSO		Functional Area(s) Contract Administration/DLM Publications	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4010 856P

4010 857

4010 861P

4010 997

Component Implementation Statuses

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

Admin ADC to Move MILSTRIP and MILSTRAP Appendices to DLMS Manual Volume 2 (Supply)

Synopsis (1) This administrative change removes the appendices from the MILSTRIP and MILSTRAP Manuals and moves them to the DLMS Manual.
 (2) This administrative change is necessary to complete the effort to sunset the MILSTRIP and MILSTRAP Manuals.
 (3) This c

Legacy PDC Number NA	Change POC(s) Flanagan, E	Date PDC Signed NA	Date ADC Signed 6/18/2019	Change Status Active
Implementation Type NA	Change Originator EBSO	Functional Area(s) Supply/MILSTRIP/MILSTRAP		

Impacted DLM Publication(s)	Impacted DLMS IC(s)
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Component Responses

This is an Administrative ADC. No responses required.

Component Implementation Statuses

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

Addition of New Units of Measure Parts Per Million and Percent Weight and FLIS Unit of Issue Sleeve

Synopsis This change proposes the addition of Parts Per Million and Percent Weight as new units of measure to Cataloging Data and Transaction Standards (CDTS), Volume 10, Table 81, Unit of Measure Designations, and the corresponding Federal Logistics Information S

Legacy PDC Number NA	Change POC(s) Williams, S	Date PDC Signed 8/8/2019	Date ADC Signed	Change Status Active
Implementation Type	Change Originator EBSO	Functional Area(s) Cataloging/Supply/Contract Administration		

Impacted DLM Publication(s)	Impacted DLMS IC(s)
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Component Responses

<u>Component</u>	<u>Initial Component Response</u>	<u>Updated Component Response</u>
US Air Force	Concur without Comment- 10/1/19	
Navy	Concur without Comment- 9/10/19	
DLA	Concur without Comment- 9/6/19	
ODASD(Log)	Concur without Comment- 8/29/19	
DAAS	Concur without Comment- 8/12/19	

1349 Revision to DLMS 846P Physical Inventory Request for Air Force Government Furnished Property – Accountability and 140A Small Arms and Light Weapons Reporting (Supply)

Synopsis This change modifies the DLMS 846P and 140A implementation convention (IC) to change the attributes for element N106 to optional.

Legacy PDC Number NA	Change POC(s) Gonzalez, R	Date PDC Signed 7/18/2019	Date ADC Signed 9/13/2019	Change Status Active
Implementation Type Joint/Staggered	Change Originator HAF/A4LR	Functional Area(s) Supply/Government Furnished Property- Accountability (GFP-A)		

Impacted DLM Publication(s)

Impacted DLMS IC(s)

- 4010 140A
- 4010 846P

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- 9/6/19	
US Army	Concur without Comment- 9/13/19	
DLA	Concur without Comment- 8/15/19	
US Marine Corps	Concur without Comment- 9/13/19	
US Navy	Concur without Comment- 8/15/19	
DAAS	Concur without Comment- 7/25/19	
USTRANSCOM	Abstain- 7/22/19	
ODASD(Logistics)	Concur without Comment- 8/5/19	

1350 Establish Advice Code 3G to Identify Requisitions for Short Shelf-Life Materiel (Supply)

Synopsis This change establishes a new advice code that allows DLA major subordinate commands (MSCs) performing inventory control point (ICP) functions to issue short-dated shelf life. OCONUS customers may requisition such materiel for immediate consumption. The

Legacy PDC Number NA	Change POC(s) Flanagan, E	Date PDC Signed 8/14/2019	Date ADC Signed 10/29/2019	Change Status Active
Implementation Type Intra-Component	Change Originator DLA Distribution J4-BC		Functional Area(s) Supply	

Impacted DLM Publication(s)

**Impacted DLMS
IC(s)**

Component Responses

<u>Component</u>	<u>Initial Component Response</u>	<u>Updated Component Response</u>
US Air Force	Concur with Comment- 9/30/19	
US Marine Corps	Concur without Comment- 9/13/19	

Synopsis This change establishes a new status code that DLA will use to cancel sales orders from non-Federal customers who lack sufficient funds to cover the cost of requisitioned materiel under a new process called Advance Pay.

Legacy PDC Number NA	Change POC(s) Flanagan, E	Date PDC Signed 9/5/2019	Date ADC Signed 10/29/2019	Change Status Active
Implementation Type Staggered	Change Originator DLA, J341 Order Management	Functional Area(s) MILSTRIP/Billing		

Impacted DLM Publication(s)

Impacted DLMS
IC(s) _____

Component Responses

Component	Initial Component Response	Updated Component Response
DLA	Concur without Comment- 10/2/19	
Air Force	Concur without Comment- 10/3/19	
US Navy	Concur without Comment- 10/3/19	
USMC	Concur without Comment- 10/25/19	

1354 Update to Allow Both the FedMall Indicator and Document Number Suffix to be Associated with the Document Number in a DLMS 842 A/W SDR Report (SDR)

Synopsis Updates the DLMS 842 A/W SDR Report Implementation Convention (IC) and the XML schema generated from that IC to enable SDRs to reflect the correct document number suffix in WebSDR when originating from the FedMall order management application. The change

Legacy PDC Number NA	Change POC(s) Breen, B	Date PDC Signed 10/1/2019	Date ADC Signed	Change Status Active
Implementation Type Joint (SDR codes and procedures)	Change Originator EBSO		Functional Area(s) SDR	

Impacted DLM Publication(s)

Impacted DLMS IC(s)
4030 842AW

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 10/28/19	
US Army SDR	Concur without Comment- 10/30/19	
DLA	Concur without Comment- 10/21/19	
Navy/NAVSUP	Concur without Comment- 10/9/19	
DAAS	Concur without Comment- 10/3/19	
USTRANSCOM	Abstain- 11/21/19	
ODASD(Logistics)	Concur without Comment- 10/15/19	

Bar Code Use for Receiving DLA Product Quality Deficient Report (PQDR) Exhibit Returns (PQDR/SDR)

Synopsis This change applies to directed materiel return of DLA product quality deficient report (PQDR) exhibits to DLA Distribution as part of a PQDR investigation. This proposed change will allow DLA Distribution to receipt PQDR exhibits (materiel) using inform

Legacy PDC Number NA	Change POC(s) Breen, B	Date PDC Signed 10/30/2019	Date ADC Signed	Change Status Active
Implementation Type	Change Originator DLA EBS		Functional Area(s) Supply/ Product Quality Deficiency	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

<u>Component</u>	<u>Initial Component Response</u>	<u>Updated Component Response</u>
US Air Force	Non-concur with Comment-	
US Army	Concur with Comment- 11/21/19	
DLA	Concur without Comment- 1/10/20	
US Marine Corps	Concur without Comment- 12/3/19	
US Navy/NAVSUP	Concur without Comment- 11/21/19	
ODASD(Logistics)	Concur without Comment- 11/19/19	

Administrative Update for WebSDR to U.S. Air Force ILS-S Routing by Transaction for FB/FE DoDAACs (SDR)

Synopsis DOD WebSDR will send 842 A/W transactions to Integrated Logistics System – Supply (ILS-S) for routing identifier codes (RICs) beginning with ‘D’ and/or DoD Activity Address Codes (DoDAAC) beginning with ‘FB’/‘FE’.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Breen, B	NA	10/30/2019	Active

Implementation Type	Change Originator	Functional Area(s)
NA	Air Force	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.

Remove References to Disposal Condition Codes in DLM 4000.25 and DLMS Transactions 511M, 511R, and 869F

Synopsis This approved change will remove the disposal condition code EJ and its usage in applicable DLMS transactions and X12 standard.

Legacy PDC Number NA	Change POC(s) Daniels, T	Date PDC Signed 11/22/2019	Date ADC Signed 12/30/2019	Change Status Active
Implementation Type NA	Change Originator EBSO		Functional Area(s) Supply/Disposition	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4010 511R
4010 511M
4010 869F

Component Responses

Component	Initial Component Response	Updated Component Response
DLA	Concur without Comment- 12/18/19	
DAAS	Concur with Comment- 12/2/19	

Component Implementation Statuses

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

1364 Withdrawal of Approved Defense Logistics Management Standards (DLMS) Change (ADC) 246, Revise DLMS Supplement (DS) 527R and MILSTRAP Receipt Transactions to Document Use of Navy Materiel Turned Into Store (MTIS) Indicator

Synopsis This Proposed DLMS Change (PDC) withdraws ADC 246 in its entirety.

Legacy PDC Number NA	Change POC(s) Daniels, T	Date PDC Signed 12/19/2019	Date ADC Signed	Change Status Active
Implementation Type	Change Originator EBSO		Functional Area(s) Supply/MILSTRAP	

Impacted DLM Publication(s)	Impacted DLMS IC(s) <hr/> 4010 527R
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Component Responses

<u>Component</u>	<u>Initial Component Response</u>	<u>Updated Component Response</u>
US Air Force	Concur without Comment- 1/17/20	
DLA	Concur without Comment- 1/16/20	
US Navy	Concur without Comment- 1/16/20	
DAAS	Concur without Comment- 1/14/20	