1000-Series DLMS Change Report

This report spans the period of **January 1, 2020** *through* **December 31, 2020**

This report is created by the Enterprise Business Standards Office.

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1007D   PQDR Establishment, Product Quality Deficiency Report (PQDR) System Structure Change and Code Updates to the DLMS 842P PQDR Data

Synopsis (1) Significant changes subsequent to staffing are eliminating the term WebPQDR and replacing it with Product Data Reporting and Evaluation Program – Automated Information System (PDREP-AIS). PDREP will be the DoD PQDR repository and the Navy and PDREP

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Breen, B	*8/20/2020*	*12/16/2020*	Active

Implementation Type	Change Originator		Functional Area(s)	
Joint	DLA		Supply/PQDR	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4030 842P

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- *9/18/20*	
US Army	Concur with Comment- *9/29/20*	
DLA	Concur with Comment- *9/18/20*	
US Marine Corps	Concur without Comment- *9/15/20*	
US Navy	Concur without Comment- *8/20/20*	
DAAS	Concur without Comment	Non-concur- *10/1/20*
ODASD(Logistics)	Concur without Comment- *9/22/20*	

1052A Addendum to ADC 1052, DOD Web Supply Discrepancy Report (WebSDR) Processes Enhancement and Interface with Electronic Document Access (EDA) System (Supply/SDR)

Synopsis This change amends ADC 1052. To prevent automated SDR rejections, WebSDR will no longer overlay or update the PIID, Call Order, CLIN based on the data received from existing interface between the EDA System and the DOD WebSDR application when values are

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Breen, B	NA	**_4/1/2020_**	Active

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

1118A   Documentation of Project Code Management System (PCMS) Procedures as Implemented

Synopsis This administrative change documents PCMS functionality changes from the intended system envisioned in ADC 1118 to the actual procedures implemented in PCMS. ADC 1118 established the initial baseline requirements for a new web based PCMS to be hosted at D

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Flanagan, E	NA	*6/29/2020*	Active

Implementation Type	**Change Originator**		**Functional Area(s)**
NA	EBSO		Projected Code Management

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.

1153A   DAAS WebSDR and FLIS Exchange of Required Hazardous Materiel Indicator on SDRs (SDR)

Synopsis   (1) This change makes the hazardous materiel indicator mandatory in the 842A/W Implementation Convention (IC) for all SDR document type codes, submitted by all SDR systems. When the qualifier code HN is conveyed in the 2/REF01/0700 element, the hazardou

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Breen, B	*2/21/2020*		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 Air Force	Concur with Comment- *3/30/20*	
US Army	Concur without Comment- *2/24/20*	
DLA	Non-concur with comment- *3/9/20*	
NAVSUP/Navy	Concur without Comment- *3/2/20*	
DAAS	Concur without Comment- *2/24/20*	
USTRANSCOM	Abstain- *2/21/20*	
ODASD(Logistics)	Concur without Comment- *3/12/20*	

1174A   Addendum to ADC 1174 Correction of Misdirected or Incorrect Document Type Code Customer SDRs Submissions (SDR)

Synopsis (1) This change updates current procedures to reject customer generated supply discrepancy reports (SDRs) submitted with the incorrect document type code or misrouted based on document type code.
(2) Additionally, as a result of this change, WebSDR w

Legacy PDC Number NA	**Change POC(s)** Breen, B	**Date PDC Signed** *4/7/2020*	**Date ADC Signed** *6/2/2020*	**Change Status** Active
Implementation Type Phased/Staggered	**Change Originator** EBSO		**Functional Area(s)** Supply Discrepancy Reporting/Receiving	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- *5/7/20*	
US Army SDR	Concur without Comment- *5/7/20*	
DLA	Concur without Comment- *5/12/20*	
US Marine Corps	Concur without Comment- *5/7/20*	
US Navy/NAVSUP	Concur without Comment- *4/9/20*	
DAAS	Concur without Comment- *4/14/20*	
ODASD(Logistics)	Concur without Comment- *4/16/20*	

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	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Williams, S	6/6/2019		Active

Implementation Type	Change Originator		Functional Area(s)
	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 without Comment- 8/13/19	
US Army (National level)	Concur without Comment- 7/24/19	
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	
USTRANSCOM	Abstain- *6/8/20*	
DLA	Concur without Comment- 7/3/19	

1197A   Remove Public XML Submission (DoDAAD)

Synopsis This change will remove the public XML submission forms from eDoDAAD.

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Morrow, R	*8/20/2020*	*10/27/2020*	Active

Implementation Type	**Change Originator**		**Functional Area(s)**
	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- *9/3/20*	
US Marine Corps	Concur without Comment- *9/3/20*	
US Navy	Concur without Comment- *9/2/20*	
USTRANSCOM	Concur without Comment- *8/20/20*	
USSOCOM	Concur without Comment- *9/3/20*	

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

1198B Establishing and Maintaining Accountability for Service Owned Capital Equipment Stored at DLA Distribution Centers – Logic to Determine Capital Equipment

Synopsis During the review process, EBSO identified additional areas in the DLM 4000.25 to address the intent of this approved change. Changes subsequent to staffing of the proposed change are identified by green shaded text.
(1) This change approves a revision

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Gonzalez, R	*9/11/2020*	3/30/2021	Active

Implementation Type	Change Originator		Functional Area(s)	
Staggered	EBSO/DLA J345		Supply/Inventory Management	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- *10/19/20*	
US Marine Corps	Concur with Comment- *12/23/20*	
DLA	Concur without Comment- *10/16/20*	
US Army (SDR)	Concur without Comment- *10/13/20*	
US Navy	Concur with Comment- *10/13/20*	
DAAS	Concur without Comment- *9/18/20*	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA DSS	Future - by Nov 2		
DLA	Future - by Nov 2		
US Navy	Future - Staggere		
US Marine Corps	Future - Staggere		
US Army	Future - Staggere		
Intra-Air Force and DPAS	Future - Staggere		

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- 2/18/18	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Army LMP	Future	*7/31/20*	4/25/19

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

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	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Gonzalez, R	10/1/2019	*3/17/2020*	Active

Implementation Type	Change Originator	Functional Area(s)
Joint	EBSO	Supply/IUID/Physical Inventory Control/UIT

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4030 947I

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- *2/28/20*	
DLA	Concur without Comment- 10/10/19	
US Marine Corps	Concur without Comment- 10/25/19	
US Navy	Concur without Comment- 10/11/19	
DAAS	Concur without Comment- 10/3/19	
USTRANSCOM	Concur without Comment- *1/6/20*	
ODASD(Logistics)	Concur without Comment- 10/8/19	

1244B Establishing Visibility of Unique Item Tracking (UIT) Program Items for Component-Owned Assets Stored at DoD Storage Activities and Corresponding Revisions to the Small Arms and Light Weapons Program

Synopsis This proposed change replaces Reference 3.j. and is being re-staffed due to significant changes identified during the staffing of Reference 3.j. This change provides additional procedures for all active Component, unique item tracking (UIT) programs wit

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Gonzalez, R	**12/7/2020**		Active

Implementation Type	Change Originator		Functional Area(s)	
	EBSO		Supply	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4010 527R

4030 856S

4030 947I

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment	Concur without Comment- 1/11/21
DLA	Non-concur- **12/22/20**	
US Marine Corps	Non-concur with comments- 2/23/21	
US Navy	Non-concur with Comment	Concur with Comment- 6/21/21
DAAS	Concur without Comment- 2/10/21	
USTRANSCOM	No	

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	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Morrow, R	3/22/2019	*10/20/2020*	Active

Implementation Type	Change Originator		Functional Area(s)	
	EBSO		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	
US Air Force	Concur with Comment	Concur without Comment- *9/22/20*
DeCA	Concur without Comment- 3/29/19	
GSA	Concur without Comment- 4/29/19	
DAAS	Concur without Comment- 3/19/19	

1275A   Addendum to ADC 1275, Remove Caret (^) From List of Allowed Delimiters in X12 EDI Transactions

Synopsis   This change removes the caret (^) from the list of allowed delimiters in X12-based standard logistics EDI transactions.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Williams, S	NA	*6/29/2020*	Active

Implementation Type	Change Originator	Functional Area(s)
NA	EBSO	X12-based electronic data interchange (EDI)

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.

1307A   Add Global Trade Item Number (GTIN) Identifiers to the DLMS 810L Logistics Bill for Non-Appropriated Fund Activities and Non-DoD Customers

Synopsis   This Change adds Global Trade Item Number (GTIN) identifiers to the DLMS 810L Logistics Bill. It also supersedes the language in ADC 1307 to expand the procedures associated with that change to all non-DoD customers, or non-appropriated fund activities,

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Davis, N	**10/26/2020**		Active

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

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- **12/4/20**	
DLA	Concur without Comment- 4/12/21	
DFAS-CL SOT Reconciliation Branch	Concur with Comment- **11/2/20**	
DFAS	Concur without Comment- 4/16/21	

1317

Establishment of New Unique Item Tracking (UIT) Program for Serially Managed Items (Supply)

Synopsis (1) This change establishes a new Unique Item Tracking (UIT) Program/ Designator Code AAK – Other Serially Managed Items. This UIT program will be used to account for Service-owned, serially managed items, to include capital equipment, where existing UI

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Gonzalez, R	*9/11/2020*	4/2/2021	Active

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

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
US Marine Corps	Concur without Comment- *10/23/20*	
DLA	Concur without Comment- *10/16/20*	
US Air Force	Concur without Comment- *10/14/20*	
US Army (SDR)	Concur without Comment- *10/13/20*	
US Navy	Concur without Comment- *10/13/20*	
DAAS	Concur without Comment- *9/18/20*	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA DSS	Future - by Nov 2		
DLA	Future - by Nov 2		
US Navy	Future - Staggere		
US Marine Corps	Future - Staggere		
US Army	Future - Staggere		
DAAS	Complete	4/6/21	4/7/21
Intra-Air Force and DPAS	Future - Staggere		

1331A   Addendum to ADC 1331 Documenting and Expanding DAAS Rejection Criteria for Supply Discrepancy Reports (SDR)

Synopsis This Approved DLMS Change (ADC):

(1) Documents and expands upon the procedures currently approved by ADC 1331 to address those events known as a DAAS Rejects or failed SDRs employed by WebSDR.

(2) Provides updates to the DLMS Implementation Conventi

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Breen, B	*2/3/2020*	*4/1/2020*	Active

Implementation Type	**Change Originator**		**Functional Area(s)**
NA	EBSO		SDR

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4030 842AW

4030 842AR

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- *3/3/20*	
US Army	Concur without Comment- *3/2/20*	
DLA	Concur without Comment- *3/9/20*	
US Marine Corps	Concur without Comment- *3/12/20*	
US Navy/NAVSUP	Concur without Comment- *2/10/20*	
DAAS	Concur without Comment- *2/4/20*	
ODASD(Logistics)	Concur without Comment- *2/13/20*	
GSA	No Comment- *3/4/20*	

Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DAAS	Complete	*1/13/20*	*4/2/20*

1334   Updated General Services Administration (GSA) Type-of-Fill Criteria

Synopsis Change: 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	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Bellack, Dena	9/11/2019	**_4/1/2020_**	Active

Implementation Type	Change Originator		Functional Area(s)	
	EBSO		Pipeline Measurement/LMARS	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 10/31/19	
US Army	Concur without Comment- **_2/18/20_**	
DLA	Concur without Comment- 10/10/19	
US Marine Corps	Concur without Comment- 10/25/19	
US Navy	Concur without Comment- **_2/24/20_**	
USTRANSCOM	Abstain- 9/17/19	
ODASD(Logistics)	Concur with Comment- 10/3/19	
USSOCOM	Concur without Comment- **_2/24/20_**	

1335   Wide Area Work Flow (WAWF) Changes to Support Purchase Card Receiving Report and Property Book Identifier

Synopsis   The goal of this standardized format is to ensure uniformity and consistency of data between WAWF and Supply systems. This change will allow acceptance/synchronization between WAWF Receiving Reports paid by government purchase card and acceptance to the

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Daniels, T	6/4/2019	***6/16/2020***	Active

Implementation Type	**Change Originator**		**Functional Area(s)**
NA	EBSO		Contract Admin/Supply/Finance

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4010 856

4010 861

4010 856P

4010 861P

Component Responses

Component	Initial Component Response	Updated Component Response
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	

Component Implementation Statuses

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

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	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Fromm, K	7/12/2019		Inactive, *3/17/20*

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

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
ODASD(Logistics)	Concur without Comment	Non-concur with Comment- *2/10/2(*
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	
US Navy	Non-concur- 10/4/19	
DAAS	Concur without Comment- 7/15/19	
USTRANSCOM	Abstain- 8/20/19	

1339 Withd — Withdrawal of PDC 1339, Assignment of Supply Condition Code U for Condition Based Maintenance Plus (CBM+) Materiel (Supply)

Synopsis his memorandum announces the formal withdrawal of PDC 1339, released July 12, 2019. The Air Force has implemented Conditional Based Maintenance Plus (CBM+) in accordance with DoDI 4151.22, Condition Based Maintenance Plus (CBM+) for Materiel Maintenance.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Fromm, K	*3/17/2020*		Active

Implementation Type	Change Originator		Functional Area(s)	
	EBSO		Supply	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Synopsis (1) 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

Legacy PDC Number NA	**Change POC(s)** Gonzalez, R	**Date PDC Signed** *2/19/2020*	**Date ADC Signed** 6/21/2021	**Change Status** Active, *2/19/20*
Implementation Type Phased	**Change Originator** DLA		**Functional Area(s)** Supply/MILSTRAP	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4010 511M

4010 511R

4010 869F

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 10/22/19	
US Army (G4)	Concur with Comment- 4/29/21	
DLA	Concur with Comment	Concur with Comment- 4/12/21
DAAS	Concur with Comment- 10/23/19	
US Marine Corps	Concur without Comment	Non-concur with comment- *3/2/20*
US Navy	Concur without Comment	Concur with Comment- 1/28/21
ODASD(Logistics)	Non-concur with Comment	Concur with Comment- 11/1/19

Synopsis This change enhances communication between the submitting SDR system and the action activity. It documents and expands upon procedures regarding Closure Notifications (CN) generated for all SDRs regardless of submitting system or activity. The only exce

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Breen, B	*4/1/2020*	*6/29/2020*	Active

Implementation Type	Change Originator		Functional Area(s)	
Joint	EBSO		SDR	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4030 842AR

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- *5/28/20*	
US Army	Concur without Comment- *4/13/20*	
DLA	Concur without Comment- *5/20/20*	
DAAS	Concur without Comment- *5/20/20*	
US Marine Corps	Concur without Comment- *5/20/20*	
US Navy	Concur without Comment- *4/2/20*	
USTRANSCOM	Abstain- *5/20/20*	
ODASD(Logistics)	Concur without Comment- *4/16/20*	
DCMA	Concur without Comment- *5/20/20*	

1347A   Addendum to ADC 1347 Mandatory Closure Notices for Supply Discrepancy Reports (SDR)

Synopsis   (1) This addendum will allow the action activity to process an SDR reply/disposition (Transaction Set (TS) Purpose Code 11) changing the cause code after the Closure Notice (CN) has processed.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Breen, B	*11/30/2020*	2/1/2021	Active

Implementation Type	Change Originator		Functional Area(s)	
NA	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- *12/29/20*	
ODASD(Logistics)	Concur without Comment- 1/4/21	
DAAS	Concur without Comment- *12/1/20*	
NAVSUP	Concur without Comment- *12/7/20*	
USTRANSCOM	Abstain- 1/8/21	
US Air Force	Concur with Comment- 1/8/21	
USMC	Concur without Comment- 1/8/21	
DLA	Concur without Comment- 1/8/21	

Component Implementation Statuses

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

1348   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)

Component Responses

Component	Initial Component Response	Updated Component Response
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	
US Marine Corps	Concur without Comment- *3/2/20*	
USTRANSCOM	Abstain- *6/9/20*	
US Army	Concur without Comment- 1/27/21	

1353

Administrative Update to Change Transportation Method and Transportation Mode Codes on all DLMS Implementation Conventions (ICs)

Synopsis This administrative change harmonizes terminology between the supply domain, the source domain, and the X12 standard regarding the transportation data element Transportation Method. This change further updates language in DLM 4000.25 and applicable X12 E

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Daniels, T	NA	*6/12/2020*	Active

Implementation Type	Change Originator		Functional Area(s)
NA	EBSO		DLMS IC/USTRANSCOM

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4010 180M

Component Responses

4010 527R

This is an Administrative ADC. No responses required.

4010 810L

4010 856N

4030 856N

4010 856P

4010 856R

4030 856R

Component Implementation Statuses

4030 856S

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

4030 856W

4010 870N

4030 940R

4010 945A

4030 945A

1356   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 approved change will allow DLA Distribution to receipt PQDR exhibits (materiel) using inform

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Breen, B	10/30/2019	**2/10/2020**	Active

Implementation Type	Change Originator		Functional Area(s)
NA	DLA EBS		Supply/ Product Quality Deficiency

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Non-concur with Comment	Concur with Comment- **2/4/20**
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	

Component Implementation Statuses

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

1359   Department of Defense (DoD) Supply Discrepancy Report (SDR) Response Time Standard Alignment (SDR)

Synopsis This change standardizes SDR response timeframes across the DoD SDR program.

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Breen, B	*10/27/2020*	4/23/2021	Active

Implementation Type	**Change Originator**		**Functional Area(s)**	
NA	EBSO		SDR	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- *12/4/20*	
US Navy	Concur with Comment- *10/28/20*	
ODASD(Logistics)	Concur with Comment	Concur with Comment- 3/17/21
DAAS	Concur without Comment- *11/16/20*	
USMC	Concur without Comment- *11/19/20*	
DLA	Non-concur with comment	Concur with Comment- 4/12/21
US Army	Concur without Comment- 4/8/21	

Component Implementation Statuses

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

1361   Retirement of Legacy MILSTRIP Requisitioning Form DD1348-M

Synopsis This change removes Department of Defense (DD) form 1348M from the DLM 4000.25, DLMS Manual (Reference 3.a.). PDC 1361 included DD forms 1348 and 1348-6, but were removed from the change based on Componet input received during the proposed change review

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Flanagan, E	*2/19/2020*	*7/2/2020*	Active

Implementation Type	**Change Originator**		**Functional Area(s)**
	EBSO		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- *3/20/20*	
DLA	Concur with Comment- *3/19/20*	
DAAS	Concur without Comment- *2/21/20*	
US Marine Corps	Concur without Comment- *3/11/20*	
US Navy	Concur without Comment- *4/27/20*	
USTRANSCOM	Abstain- *2/25/20*	
ODASD(Logistics).	Concur without Comment- *3/12/20*	
Disposition Services	Concur without Comment- *3/17/20*	
DSCA	Concur without Comment- *4/1/20*	

1363

Administrative Update to Change Material Safety Data Sheet (MSDS) to Safety Data Sheet (SDS) in DLMS Implementation Conventions 527R and 856W DLMS Notes

Synopsis This administrative change updates "Material Safety Data Sheet" (MSDS) to "Safety Data Sheet" (SDS) in all Notes in DLMS transactions where it is used.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Daniels, T	NA	*3/17/2020*	Active

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

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4010 527R

4030 856W

Component Responses

This is an Administrative ADC. No responses required.

Component Implementation Statuses

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

1364
Withdrawal of ADC 246, Revise DLMS Supplement (DS) 527R and MILSTRAP Receipt Transactions to Document Use of Navy Materiel Turned Into Store (MTIS) Indicator (Supply/MILSTRAP)

Synopsis This Proposed DLMS Change (PDC) withdraws ADC 246 in its entirely. ADC 246 was required to facilitate the DLA DSS partnership agreement with Navy Uniform Automated Data Processing System (UADPS) that created a MTIS receipt indicator of "S" in record posit

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Daniels, T	12/19/2019	*1/27/2020*	Active

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

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4010 527R

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- *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*	

Component Implementation Statuses

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

1365

Update to Supply Discrepancy Report (SDR) and Stock Screening Request and Storage Quality Control Report (SQCR) Disposition/Reply Codes 107 and 108 (SDR)

Synopsis This proposed change updates the DLM 4000.25 Volume 2, Appendix 7.28 and Appendix 7.29 (Reference 3), Reply Codes 107 and 108 from the category of interim reply codes to the proper section under the 100 series reply codes.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Breen, B	*1/24/2020*		Inactive, *10/27/20*

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
AFSAC (USAF/SA/FMS)	Non-concur- *3/4/20*	
US Army	Concur without Comment- *2/25/20*	
DLA	Concur without Comment- *3/11/20*	
US Marine Corps	Concur without Comment- *3/11/20*	
US Navy/NAVSUP	Concur without Comment- *2/4/20*	
DAAS	Concur without Comment- *2/3/20*	

1365A

Addendum to PDC 1365 Update to Supply Discrepancy Report (SDR) Disposition/Reply Codes 107 and 108 (SDR)

Synopsis Currently, both Reply Codes 107 and 108 are categorized interim reply codes, and listed under the 500 series code list that indicate an interim reply to SDRs. This change documents how DLA distribution interprets Reply Codes 107/108 as a final reply.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Breen, B	NA	*10/27/2020*	Active, *10/27/20*

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

Synopsis This change will clarify the intent of the DLMS 567C, 1/AMT/060 segment is to identify left over funds or an overpayment.

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Daniels, T	*1/7/2020*	*4/24/2020*	Active

Implementation Type	**Change Originator**		**Functional Area(s)**
NA	EBSO		Procurement Integrated Enterprise Environment (PIEE)/Contract Administration

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4010 567C

Component Responses

Component	Initial Component Response	Updated Component Response
US Marine Corps	Concur without Comment- *2/6/20*	
US Navy	Concur without Comment- *2/5/20*	
OSD DPC	Concur without Comment- *1/8/20*	

Component Implementation Statuses

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

1367 MFR A   Administrative Update to Convert Federal Notes to DLMS Notes within DLMS Implementation Conventions (Memorandum for Record (MFR)

Synopsis This administrative change will convert and/or combine existing Federal Notes to DLMS Notes within the current DLMS Implementation Conventions (IC) as appropriate (Reference 3.a.) and delete Federal Notes. This change will also revise some existing DLMS

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Daniels, T	NA	*6/11/2020*	Active

Implementation Type	**Change Originator**	**Functional Area(s)**	
NA	EBSO	DLMS IC (MFR)	

Impacted DLM Publication(s)

Component Responses

This is an Administrative ADC. No responses required.

Component Implementation Statuses

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

Impacted DLMS IC(s)

4010 140A

4010 180M

4010 511M

4010 511R

4010 517G

4010 517M

4010 527D

4010 527R

4010 536L

4010 567C

4030 650A

4030 650C

4010 810L

4010 812L

4010 812R

4010 824R

4030 824W

4030 830D

4010 830R

4030 830W

4030 832N

4030 841W

4030 842AW

4030 842AR

4030 842CI

4030 842CR

4030 842P

4030 842SQ

4030 842SR

4010 846A

4030 846C

4010 846D

4010 846F

4010 846I

4010 846P

4010 846R

4010 846S

4010 856N

4030 856N

4010 856P

4010 856R

4030 856R

4030 856W

4010 861P

4010 867D

4010 867I

4010 869A

4010 869C

4010 869F

4010 870L

4010 870M

4010 870N

4010 870S

4010 888A

4010 888I

4030 888W

4030 940R

4030 940S

4030 943A

4010 945A

4030 945A

401 947I

4030 947I

1368   Administrative Update to Remove Standard Exchange Format (SEF) Files and DLMS Enhancement Files from the Enterprise Business Standards Office (EBSO) Website

Synopsis   This administrative change documents the removal of all Standard Exchange Format (SEF) files and DLMS Enhancement files from the DLMS Implementation Convention (IC) web page (Reference 3.a.). This change does not affect any procedures.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Williams, S	NA	*2/6/2020*	Active

Implementation Type	Change Originator		Functional Area(s)	
	EBSO		DLMS	

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.

1369   Increase Packaging Threshold Dollar Amount for Supply Discrepancy Reports (SDR) Defense Logistics Agency (DLA) Owned Materiel (SDR)

Synopsis   This approved change increases the cost threshold to remediate discrepant packaging for all DLA owned materiel from $300 to $1000 per supply discrepancy report (SDR). This change also removes the DLA managed clothing and textile commodities specific $500

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Breen, B	*3/17/2020*	*5/13/2020*	Active

Implementation Type	Change Originator	Functional Area(s)
NA ((Already implemented by DLA)	DLA Tech Quality Packaging Program Mana	SDR/Finance, Distribution (Preservation, Packaging, Packing, and Marking PPP&M)

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- *4/17/20*	
US Army	Concur without Comment- *4/13/20*	
DLA	Concur without Comment	
US Marine Corps	Concur without Comment- *3/20/20*	
US Navy/NAVSUP	Concur without Comment- *3/23/20*	
DAAS	Concur without Comment- *4/17/20*	
USTRANSCOM	Abstain- *4/17/20*	
ODASD(Logistics)	Concur without Comment- *3/31/20*	

1370 Administrative Update to Change Data Element N106 attributes from "Must Use" to "Used"

Synopsis This administrative change updates multiple DLMS implementation conventions ((IC) to change the usage attribute of the N106 to "Used" rather than "Must Use". This allows for multiple occurrences of the relevant N1 Name Loops when multiple types of addres

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Gonzalez, R	NA	*4/10/2020*	Active

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

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4010 511M

4010 511R

4010 527R

4010 567C

4010 856N

4030 856N

4010 861

4010 861P

4010 867D

4010 870L

4010 870M

4010 870N

4010 870S

4010 945A

4030 945A

4010 947I

4010 527D

4010 867I

Component Responses

This is an Administrative ADC. No responses required.

Component Implementation Statuses

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

Cancellation of the DLMS 996H

Synopsis This change cancels the DLMS 996H Transaction, which was developed under ADC 416 (Referenced 3.a) as a temporary solution in support of legacy flat file GenComm Interface Standard Version 5.0.   Effective January 1, 2022, Defense Automatic Addressing Syst

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Daniels, T	*2/26/2020*	*5/13/2020*	Active

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

Impacted DLM Publication(s)

Impacted DLMS IC(s)
4030 996H

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- *3/30/20*	
DLA	Concur without Comment- *3/26/20*	
US Marine Corps	Concur without Comment- *3/13/20*	
DAAS	Concur without Comment- *2/27/20*	

Component Implementation Statuses

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

Administrative update to DLA Energy DoDAACs (DoDAAD)

Synopsis   DLA Energy Special Program DoDAACs begin with 2A, which classifies them as a Special Program. This designation
         supports DoDAACs not limited to single organization type (e.g., DOD or Federal). The DLMS manual awkwardly
         phrased organization type restricti

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Morrow, R	NA	*2/26/2020*	Active

Implementation Type	**Change Originator**		**Functional Area(s)**	
NA	EBSO		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 documents revised processing rules for the Supply Discrepancy Reports (SDR) correction (CO) submissions across the DoD SDR Exchange. This change:
(1) Provides new systemic and business rules applicable to the data fields used in the SDR cor

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Breen, B	*4/7/2020*	*6/11/2020*	Active

Implementation Type	Change Originator		Functional Area(s)
Joint	EBSO		SDR

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4030 842AW

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- *5/7/20*	
US Army SDR	Concur without Comment- *5/7/20*	
DLA	Concur with Comment- *5/15/20*	
US Marine Corps	Concur without Comment- *5/7/20*	
US Navy/NAVSUP	Concur with Comment- *4/8/20*	
DAAS	Concur without Comment- *5/11/20*	
ODASD(Logistics)	Concur with Comment- *4/16/20*	

Component Implementation Statuses

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

1377 Transmitting Storage Quality Control Reports (SQCRs) Using DLMS 842 A/R and A/W SDR Transmission (SQCR/SDR)

Synopsis (1) This change replaces ADC 1045, in its entirety. ADC 1045 initially established the WebSS and WebSQCR stand-alone transactions using a DAAS exchange (reference 3.a.). EBSO will submit a separate change to withdraw this ADC and amend other ADCs as id

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Breen, B	*8/20/2020*	*10/16/2020*	Active

Implementation Type	**Change Originator**		**Functional Area(s)**	
NA	EBSO		SQCR/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- *9/8/20*	
US Army	Concur without Comment- *8/31/20*	
DLA	Concur without Comment- *9/3/20*	
US Marine Corps	Concur without Comment- *9/20/20*	
US Navy	Concur without Comment- *8/20/20*	
DAAS	Concur without Comment- *8/20/20*	

Component Implementation Statuses

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

1377A

Addendum to ADC 1377 Transmitting Storage Quality Control Reports (SQCRs) Using DLMS 842 A/R and A/W Supply Discrepancy Report (SDR) Transmission

Synopsis This change amends ADC 1377 in support of the SQCR to SDR transition automation and supports detailed programming requirements for SDR Document Type 5 SQCR processing using the existing DLMS 842 SDR exchange (reference 3.a.).

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Breen, B	*10/16/2020*	2/1/2021	Active

Implementation Type	**Change Originator**		**Functional Area(s)**	
	EBSO		SDR	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4030 842AW

4030 842AR

Component Responses

Component	Initial Component Response	Updated Component Response
DAAS	Concur without Comment- *10/20/20*	
DLA	Concur with Comment- *11/16/20*	
US Army (SDR)	Concur without Comment- *11/16/20*	
USMC	Concur without Comment- *11/18/20*	
US Navy	Concur with Comment- *11/23/20*	
ODASD(Logistics)	Concur without Comment- 1/8/21	
US Air Force	Concur without Comment- *12/8/20*	

1378   Enhanced DLMS 940R Validations for Defense Logistics Agency (DLA) Warehouse Management System

Synopsis   This change proposes that the Defense Automatic Addressing System (DAAS) perform additional validations on DLMS 940R Materiel Release Orders and Redistribution Orders addressed to DLA's new warehouse management system.

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Carter, T	*6/11/2020*	*12/1/2020*	Inactive, 4/9/21

Implementation Type	**Change Originator**	**Functional Area(s)**
	DLA Information Ops J6/DLA Distribution H	Supply

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- *7/17/20*	
DLA	Concur with Comment- *9/1/20*	
US Marine Corps	Concur without Comment- *7/16/20*	
US Navy	Concur without Comment- *7/14/20*	
DAAS	Concur without Comment- *6/15/20*	
ODASD(Logistics)	Concur without Comment- *6/30/20*	

1379   Establishment of a Warehouse Project Code (Supply)

Synopsis   (1) This change establishes a new identifier called a warehouse project code. Warehouse project codes will allow materiel managers to distinguish materiel release and redistribution orders associated with specific programs, projects, or operations.

(2)

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Flanagan, E	***9/9/2020***	3/1/2021	Active

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

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4030 940R

4030 945A

Component Responses

Component	Initial Component Response	Updated Component Response
DAAS	Concur without Comment- ***9/14/20***	
USTRANSCOM	Abstain- ***9/17/20***	
ODASD(Logistics)	Concur without Comment- ***10/2/20***	
DLA	Concur without Comment- ***10/8/20***	

Component Implementation Statuses

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

1380   Administrative Update to DLM 4000.25-4 DAAS, Resulting from Biennial Review

Synopsis   Administrative changes to DLM Publication 4000.25-4,
Defense Automatic Addressing System (DAAS) Manual. These are administrative updates to
the publication only; this change contains no substantive changes to standards, business rules, or transaction pr

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Williams, R	NA	*10/27/2020*	Active

Implementation Type	**Change Originator**		**Functional Area(s)**	
NA	EBSO		MFR	

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.

1381 Administrative Update to DLMS 511M Requisition Modification and 511R Requisition to Remove Reference to Foreign Military Sales Transportation Costs

Synopsis This administrative change will delete DLMS notes the 511R Requisition and 511M Requisition Modification added from ADC 466 (Reference 3.B) that allowed Reutilization Transfer and Donation (RTD) Web to calculate transportation costs for FMS customers.

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Daniels, T	NA	*6/29/2020*	Active

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

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4010 511M

Component Responses

This is an Administrative ADC. No responses required.

4010 511R

Component Implementation Statuses

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

Synopsis This administrative change revises the title of DLM 4000.25, Volume 2, Appendix 2.5 (Reference 3.a.) from Federal Condition Codes to Supply Condition Codes. Additionally, this change updates several references to federal condition codes in Volume 2 as id

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Daniels, T	NA	*6/29/2020*	Active
Implementation Type	**Change Originator**		**Functional Area(s)**	
NA	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.

1383   Deletion of Unused Qualifier Related to Transportation/Method Codes

Synopsis   This approved change removes X12 Qualifier 39 identified as Transportation Mode or Method Code contained in the LQ segment of the DLMS 812R, DLMS 867I, DLMS 869A

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Daniels, T	*8/20/2020*	*11/6/2020*	Active

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

Impacted DLM Publication(s)

Impacted DLMS IC(s)

4010 812R

4010 867I

4010 869A

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- *10/5/20*	
US Navy	Concur without Comment- *9/21/20*	
DAAS	Concur without Comment- *9/24/20*	
Logistics Information Services	Abstain- *9/10/20*	
96 LRS/LGRDAS	Concur without Comment- *8/27/20*	
ODASD(Logistics)	Concur without Comment- *9/22/20*	
DLA-Disposal Policy & Compliance (J349)	Concur without Comment- *9/25/20*	

Component Implementation Statuses

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

1384   Drop Numeric State Codes (DoDAAD)

Synopsis (1) DAAS. Remove the numeric state codes (i.e., elements T1_STATE_N, T2_STATE_N, and T3_STATE_N) from the DoDAAD database.
(2) DAAS. Remove the numeric state codes from DoDAAD update, DAASINQ, eDAASINQ, download files, XML, Oracle Replication, and an

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Morrow, R	**8/20/2020**	**10/27/2020**	Active

Implementation Type	Change Originator		Functional Area(s)	
	EBSO		DoDAAD	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- **9/9/20**	
US Navy	Concur without Comment- **9/2/20**	
DAAS	Concur without Comment- **8/20/20**	
DCMA	Concur without Comment- **8/26/20**	
USSOCOM	Concur without Comment- **9/3/20**	

1385 MFR   Administrative updates to LMARS Type-of-Fill Table

Synopsis Update table headers and cell entries in the LMARS Type-of-Fill table.

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	DeLaney, T	NA	*8/20/2020*	Active

Implementation Type	**Change Originator**		**Functional Area(s)**	
NA	DLA/EBSO		LMARS/Pipeline Measurement	

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.

1386   Rejection Missing E-mail Routing New SDR Submissions

Synopsis   (1) This change establishes a new rule for WebSDR to auto generate and reject new SDR submissions processed with no systemic e-mail routing in place or when the EBSO SDR Administrator e-mail is the only e-mail address available for routing. WebSDR will

Legacy PDC Number NA	**Change POC(s)** Breen, B	**Date PDC Signed** *11/5/2020*	**Date ADC Signed** 4/23/2021	**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
US Navy	Concur without Comment- *11/16/20*	
US Army (SDR)	Concur without Comment- *11/28/20*	
DLA	Concur with Comment- *12/7/20*	
US Air Force	Concur without Comment- *12/8/20*	
ODASD(Logistics)	Concur with Comment- *12/2/20*	
DAAS	Concur without Comment- *11/9/20*	
US Marine Corps	Concur without Comment- 4/8/21	

Component Implementation Statuses

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

1389   Remove Bill of Lading Office Code (BLOC) element from DoD Activity Address Directory (DoDAAD)

Synopsis   Remove the Bill of Lading Office Code (BLOC) from the DoDAAD.

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Morrow, R	*11/30/2020*	5/4/2021	Active

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

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

Component Responses

Component	Initial Component Response	Updated Component Response
US Marine Corps	Concur without Comment- *12/17/20*	
US Air Force	Concur without Comment- 1/7/21	
DLA	Concur without Comment- *12/7/20*	
DAAS	Concur without Comment- *12/3/20*	

Component Implementation Statuses

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

1394   Exception to Air Force Interfund Billing Edits

Synopsis The change proposes an edit exception to prevent legitimate Air Force parties' bills from being rejected for switching their subsistence billing to the Interfund billing process. Air Force provides the exception list of DoD Activity Address Codes (DoDAAC

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Davis, N	*12/4/2020*		Active

Implementation Type	Change Originator		Functional Area(s)	
	EBSO		Finance	

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 1/7/21	
DLA	Concur with Comment- 1/4/21	
US Army	Concur without Comment- 1/20/21	
US Marine Corps	Concur with Comments- 4/12/21	

1395   Mandatory Pre-Positioned Materiel Receipt (PMR) for Processing Materiel Release Orders (MRO) under Ship-In-Place Procedures

Synopsis This change establishes a mandatory requirement for the DLMS 527D, pre-positioned materiel receipt (PMR) prior to accepting and processing a ship-in-place materiel release order (MRO), DLMS 940R. The term Ship-in-Place (also known as Ship-to-Self) refers

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Gonzalez, R	*11/5/2020*	9/8/2021	Active

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

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

Component Responses

Component	Initial Component Response	Updated Component Response
US Marine Corps	Concur with Comment- *11/25/20*	
US Air Force	Concur without Comment- 1/14/21	
DLA	Concur with Comment- 6/29/21	
DAAS	Concur without Comment- *12/2/20*	
US Navy	Concur without Comment- *12/2/20*	
USTRANSCOM	Abstain- *11/12/20*	
US Army	Concur without Comment- 7/29/21	

Component Implementation Statuses

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

1396 Eliminate Information Copy for Document Type Code 7 SDRs WebSDR Owner/Manager/Source of Supply Field (SDR)

Synopsis This change eliminates WebSDR from generating an information copy (transaction set purpose code 22) when the customer populates the owner/manager/source of supply field on a SDR document type code 7, R and N at time of submission (Reference 3.a., 3.b., an

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Breen, B	*11/6/2020*	1/19/2021	Active

Implementation Type	Change Originator		Functional Area(s)
Joint/Phased 2021	EBSO		SDR

Impacted DLM Publication(s)

Impacted DLMS IC(s)

Component Responses

Component	Initial Component Response	Updated Component Response
DLA	Concur without Comment- *12/7/20*	
US Air Force	Concur without Comment- *12/8/20*	
US Navy	Concur without Comment- *11/16/20*	
DLA	Concur without Comment- *12/7/20*	
ODASD (Logistics)	Concur without Comment- *12/2/20*	
US Army	Concur without Comment- *11/28/20*	
US Air Force	Concur without Comment- *12/8/20*	

Synopsis This change updates current procedures for shipping activities to no longer respond with disposition Reply Code 123 when confirming balances associated with RDO shortages and wrong item discrepancies. For customer SDRs (document type code 7) shipping act

Legacy PDC Number	**Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Status**
NA	Breen, B	*11/6/2020*	1/19/2021	Active

Implementation Type	**Change Originator**		**Functional Area(s)**	
Joint	EBSO		SDR	

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

Component Responses

Component	Initial Component Response	Updated Component Response
ODASD (Logistics)	Concur without Comment- *12/2/20*	
US Army (SDR)	Concur without Comment- *11/28/20*	
US Navy	Concur without Comment- *12/15/20*	
DAAS	Concur without Comment- *11/9/20*	
DLA	Concur without Comment- *12/7/20*	
US Air Force	Concur without Comment- *12/8/20*	
US Marine Corps	Concur without Comment- *12/16/20*	

Synopsis This change updates WebSDR programming to automatically reject any subsequent transactions submitted when an SDR record is cancelled using Reply Code 907 (reference 3.a.). The only exception to this rule is when an SDR reply citing Reply Code 101 or 118

Legacy PDC Number	Change POC(s)	Date PDC Signed	Date ADC Signed	Change Status
NA	Breen, B	**11/6/2020**	1/19/2021	Active

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

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

Component Responses

Component	Initial Component Response	Updated Component Response
US Marine Corps	Concur without Comment- **12/16/20**	
DAAS	Concur without Comment- **11/9/20**	
US Navy	Concur without Comment- **11/11/20**	
US Army (SDR)	Concur without Comment- **11/28/20**	
ODASD (Logistics)	Concur without Comment- **12/2/20**	
US Air Force	Concur without Comment- **12/8/20**	
DLA	Concur with Comment- **12/7/20**	