**Final**

**Annual Report for 2009**

##### ADMINISTRATION OF THE DLMS AND DLSS STATUS REVIEW

##### PART I -- PROPOSED CHANGES

| PROPOSED CHANGE NO.  TITLE DATE ISSUED ACTION OFFICER PDC ORIGINATOR | BRIEF DESCRIPTION  OF CHANGE | REPLY STATUS | | |
| --- | --- | --- | --- | --- |
| DATE DUE | REC’D FROM | COMMENT |
| PDC 201  Use of Purchase Request Number in Logistics Reassignment Memorandum Due-in (MILSTRAP DDX/DLMS Supplement 527D) (Supply)  12/08/05  Johnson DLA | This change allows for a PRN unique to the BSM implementation to be used as a transaction reference number for DI Code DDX Memorandum Due-in transactions initiated from BSM. | 12/29/05 |  | Approval pending -awaiting associated procedures from DLA.  SPRC mtg 08-01: Followed up for DLA response. |
| ***Proposed Addendum to ADC 242B, Inclusion of Additional Customers under Material Processing Center (MPC) Shipment Status Distribution Rules (Supply)***  ***6/23/09***  ***Hilert*** |  |  |  | ***Published as Approved Addendum to ADC 242B on 7/08/09*** |
| ***PDC 266,***  ***Off-Line Requisition Processing for Fund Availability Checks (Finance/Supply/MILSTRIP/***  ***MILSBILLS)***  ***3/27/09***  ***Hilert*** |  |  |  | ***Published as ADC 328 on 7/28/09*** |
| PDC 272,  Revises DS 846P to Add Transaction Creation Date; Intra-Navy Change to Migrate Navy BZA/BZC Data Requirements to 846P End of Day Transaction Count Function; Evaluation of use of DoDIC in DLMS (Supply)  12/11/08  Johnson |  |  |  | ***Published as ADC 320 on 6/15/09*** |
| PDC 274  Establishment of Borrowed Codes for DLMS Unit of Material Measure(Unit of Issue/Purchase Unit) Conversion Guide Update  (Supply, Distribution, Procurement and Contract Administration)  8/09/07  Hilert  DLMSO | Revise the DLMS Unit of Material Measure Conversion Guide to include new borrowed/substitute codes to provide DOD equivalent codes for conversion processing at ANSI ASC X12 EDI version 4010 or higher, up to the version at which the correct X12 code becomes available. | 8/14/07 | Army  DSCA  USAF | Requested extension  Comments provided  Under review |
| PDC 288,  Revise DLMS 527D to Allow Supply Condition Code with Logistics Reassignment Memorandum Due-In (Procurement Instrument Source) (MISTRAP DDX) (Supply)  2/7/08  Johnson  DLA | DLA’s Enterprise Business System (EBS) requires that a supply condition code be included in a DDX/DFX Logistics Reassignment Memorandum Due-In transactions. DLA states that if an SCC is not included, the transactions will reject at EBS. | 3/10/08 | DLA  DLA  USAF  Army | Concur. No impact ICAN.  DDC, DLA MILSTRAP POC, and EBS concur. EBS has no impact.  Response to PDC staffing note regarding current process for DD\_/DDX rp 71: USAF passes SCC 'A' on all DD\_/DDX transactions in rp 71 with the exception of PR data which would be blank.  Concurs |
| PDC 289,  Revisions to Security Assistance Program Procedures, Modification of the Definition of the Security Assistance Type of Assistance and Financing Codes (MILSTRIP/Supply) and Policy Change to Billing Procedures (MILSBILLS/Finance)  4/07/08  Hilert |  |  |  | ***Published as ADC 289 on 10/21/09*** |
| PDC 294, Foreign Military Sales (FMS) Requisitioning Procedures for Use of DoD EMALL (supply)  5/08/08  Hilert | This change is provided to document proposed procedures for FMS customers to access, query, and order materiel through DoD EMALL to include DAAS procedures and the use of MILDEP-assigned RICs for use by FMS customers and supporting U.S. Government personnel for internal record keeping purposes when utilizing EMALL. | ~~6/08/08~~  Extended due date to 7/10/08 | USTRANSCOM  DFAS | Abstains  No comments  ***Comments being integrated by DLA. Procedures for EMALL FMS to be finalized at later date – PDC on hold at this time***. |
| PDC 299,  Revise the DOD Inventory Control Effectiveness (ICE) Report (General Supplies) and Revise Type Physical Inventory/Transaction History Codes C and Z (Supply)  11/13/08 Johnson DLA-JPIWG | Revise the Inventory Control Effectiveness (ICE) Report-General Supplies, DD Form 2338-2 (Sep 2000), identified in DOD 4000.25-M, DLMS, Volume 2 (reference 3a), Chapter 6, and DOD 4000.25-2-M, MILSTRAP (reference 3b), Chapter 7, Appendix A6, to enhance data analysis and Inter/Intra Service reporting. This change proposes a complete revision of the ICE Report. | 12/15/08 | USTRANSCOM  DLA  DFAS  ***USA***  ***USMC***  ***USN*** | Abstains  Concurs  Concurs with comments  ***Response date extended to 2/25/09.***    ***Response date extended to 3/9/09.***  ***Comments provided***  ***Replaced by PDC 299A 6/3/09.*** |
| ***PDC 299A,***  ***Revise the DOD Inventory Control Effectiveness (ICE) Report (General Supplies) and Revise Type Physical Inventory/Transaction History Code C and Add Code Z (Supply/MILSTRAP)***  ***6/03/09***  ***Johnson***  ***DLA- JPIWG*** | ***1. Revise DOD 4000.25-2-M, MILSTRAP chapter 7, as revised by ADC 297 (reference 3d), as shown in Enclosures 1 and 2.***  ***2. Make corresponding changes to DOD 4000.25-M,*** ***DLMS, volume 2, chapter 6, as revised by ADC 307 (reference 3e), (changes not shown).***  ***3. Revise DD Form 2338-2, Inventory Control Effectiveness Report (ICE) (General Supplies) as shown in the Enclosure***  ***4. Refer to DoD 4000.25-2-M, Appendix 1.2, for the current ICE Report (General Supplies) format (***[***http://www.dla.mil/j-6/dlmso/elibrary/manuals/milstrap/AP1\_Index.asp***](http://www.dla.mil/j-6/dlmso/elibrary/manuals/milstrap/AP1_Index.asp)***).***  ***5. Update DLMS Data Dictionary and MILSTRAP Appendix 2.2 Type Physical Inventory/Transaction History Code to revise code C definition and add new code Z.*** | ***7/06/09*** | ***Navy***  ***USAF*** | ***Concurs without changes***  ***Comments provided.***  ***Comments under review by JPIWG Chair.*** |
| PDC 301,  Alternative to Logistics Asset Support Estimate (LASE) Process for DLA Managed Assets Using DOD EMALL Supportability Analysis Stock Out Report Tool (Supply/MILSTRAP)  5/29/08  Johnson  DLA | Provide alternative to LASE by using DOD EMALL Supportability Analysis Stock Out Report (SA-SOR) Tool for DLA managed assets. DLA indicates this tool is only available for DLA managed assets, hence LASE would still be required for Service managed assets, unless the Services can also identify alternatives for providing the asset information. | 6/30/08 | USTRANSCOM  Navy  Army | Abstains  No objection to PDC as written.  Nonconcurred on 6/20/08. DLMSO asked Army for more information regarding nonconcurrence on 6/23/08 and followed up for response on 7/20/08, 8/6/08, and 9/3/08.  ***Army withdrew their nonconcurrence to PDC 301***.  ***1/17/2010 Army submitted related PDC to eliminate Army use of LASE under their modernized system (LMP).*** |
| PDC 307, DLMS Lateral Redistribution Order Shipment Status (DLMS 856S/MILSTRIP AS6) and Party to Receive Credit (Supply)  4/29/08  Hilert |  |  |  | ***Published as ADC 299 on 7/14/09*** |
| PDC 309,MAPAD Update to Military Assistance Program Address Directory Procedures (MAPAD)  4/23/08  Hammond DLMSO | a: This change documents the new procedures that are  applicable to the reengineered MAPAD.  b. The MAPAD is undergoing a reengineering effort by DAASC. In its current form, all updates to MAPAD address information are handled by DAASC. The reengineered version will allow the Central Service Points (CSP) to create and maintain data directly through an internet-based application. These enhancements are intended to improve the overall quality of the MAPAD data. |  |  | ***Awaiting finalization of reengineering prior to publishing as an ADC*** |
| ***PDC 312,***  ***DLMS Procedures for Materiel Returns from National Inventory Management Strategy (NIMS) Sites and Industrial Sites, including Deployed Maintenance Units, under Base Realignment and Closure (BRAC) (MILSTRAP, MILSTRIP,***  ***MILSBILLS, DLMS)***  ***3/03/09*** *Hilert/Johnson/Hammond* |  |  |  | ***Published as ADC 324 on 6/24/09*** |
| ***Proposed Addendum to ADC 316A, USAF Requirements for Item Record Data and UIT using the Materiel Release (DS 940R) under Transportation and Supply Receipt and Acknowledgement Interchange (Supply)***  ***4/27/09***  ***Daverede/Hilert*** |  |  |  | ***Published as Approved Addendum to ADC 316A on 6/26/09*** |
| ***Proposed Addendum to ADC 316B, New Distribution Code (111) for the Retail Transportation and Supply Receipt and Acknowledgement Interchange for the 940R and 945A***  ***5/14/09***  ***Daverede/Hilert*** |  |  |  | ***Published as Approved Addendum to ADC 316B on 6/26/09*** |
| ***Proposed Addendum to ADC 316C, Revise DS 940R Material Release and DS 945A Material Release Advice, to Support Unique Item Tracking for Air Force PIC under the Retail Transportation and Supply Receipt and Acknowledgement Interchange (Supply/Transportation)***  ***11/24/09***  ***Daverede/Hilert***  ***Air Force*** | ***This addendum authorizes the generation of an information copy of the 940R and 945A transactions (Distribution Code “111”) for a specific Air Force PIC NWRM need. This change utilizes the established standardized interchange between retail transportation and supply through the use of EDI transactions, specifically the 940R, and 945A.*** | ***12/10/09*** | ***GSA***  ***DMLSS Program JMFLDC***  ***Air Force***  ***Army***  ***DAASC*** | ***No comments***  ***Concurs***  ***Concurs***  ***Concurs***  ***Concur with interim solution to provide image transaction, but Air Force must provide NWRM NSN listing.*** |
| ***Proposed Addendum to ADC 317A, Transshipper-Prepared SDRs for Documentation Discrepancies (Supply/SDR)***  ***7/16/19***  ***Hilert*** |  |  |  | ***Published as Approved Addendum to ADC 317A on 9/15/09*** |
| PDC 318,Notice of Availability (NOA) and NOA Reply Transaction Data Content/Mapping including Addition of Type Pack Code for 463L Pallets (Supply/Transportation)10/07/08Hilert/Daverede |  |  |  | ***Published as ADC 309 on 6/03/09*** |
| PDC 324,  Retail Transportation and Supply Receipt and Acknowledgement Transactions (Transportation/Supply)  10/09/08  Daverede |  |  |  | ***Published as ADC 316 on 2/19/09*** |
| PDC 325,  DOD Activity Address Directory (DODAAD) Country Codes in the DODAAD  9/03/08  Hammond |  |  |  | ***Published as ADC 318 on 3/24/09*** |
| PDC 327,  Administrative Update to DLMS Chapter for Asset Status Reporting and Migrate Army SSF Asset Balance Reporting Transaction, Document Identifier Code BSS, to DLMS 846I, Asset Status, for Intra-Army Use (Supply)  10/30/08  Johnson |  |  |  | ***Published as ADC 308 on 1/12/09*** |
| PDC 328,  Administrative Update to ANSI ASC X12 Unit of Material Measure (Unit of Issue/Purchase Unit) Conversion Guide (Supply)  9/23/08  Hilert  DLMSO | The objective is to correct an invalid cross-reference caused by an incorrect ANSI X12 code reference in the DLMS/ANSI Unit of Issue and Purchase Unit Conversion Guide. | 10/23/08 |  |  |
| PDC 329,Revisions to DSs for SDRs to Add Build Directive Number (BDN) and Administrative Updates (Supply/SDR) 10/20/08  Hilert  DLA/DDC | This change supports the medical and industrial kitting community requirements for tracking all reported discrepancies by a specific BDN in order to identify kitting assembly production impacts. This change applies to SDRs generated during storage activity receipt and may be prepared by DSS or on DoD WebSDR | 11/19/08 | ***TACOM AMC RO***  ***DFAS***  ***Navy*** | ***Concur***  ***Concur***  ***No objection***  ***Tabled - DLA considering withdrawal of this proposal.*** |
| PDC 330,  Revisions to DLMS Supplement (DS) 527R to Add Code for MILSTRAP DRB Functionality and to Address Enhancement for Advice Codes Used with Receipt and Response to Inquiry for Materiel Receipt (Supply)  11/06/08 Johnson DLMSO | Provides a new DS 527R beginning segment action code to provide functionality of MILSTRAP (reference 3a) (Document Identifier (DI) Code DRB-Materiel Receipt Acknowledgement (MRA) Reply to Follow-up. | 12/08/08 | Navy | Interposes no objection to the PDC as written.  ***PDC 330 was approved and released as Request for Implementation Date for ADC 313 on 12/24/08. Refer to DLMS Status Report Part II - Request for Implementation Dates.*** |
| ***PDC 331,***  ***Procedures for Pre-positioned Materiel Receipt (PMR) and Shipment Status for Retrograde and Directed Discrepant/Deficient Materiel Returns (Supply/Transportation)***  ***7/22/09***  ***Hilert/Johnson***  ***Navy*** | *This change provides notification of shipment of a returned item of supply and an appropriate PMR. It proposes modification of the DSs 856R and 527D and associated business rules to discretely identify a reason for materiel return and provide a matching PMR and materiel returns shipment status to the receiving activity.* | ***8/21/09*** | ***Air Force***  ***Navy***  ***Army***  ***DLA*** | ***Concurs w/o comments.***  ***Concurs with comment***  ***Concurs with comment.***  ***Concurs with comments.***  ***ADC under development.*** |
| PDC 332,SDR Attachment Interface (Supply/SDR) 10/23/08 Hilert |  |  |  | ***Published as ADC 311 on 5/13/09*** |
| PDC 333,Revised Business Rules for Transshipper-Prepared SDRs (Supply/SDR) 11/06/08 Hilert |  |  |  | ***Published as ADC 317 on 2/17/09*** |
| PDC 334 Denial Management Code in a Supply Status Transaction (Supply/MILSTRIP/MILSTRAP)  11/06/08  Hilert |  |  |  | ***Published as ADC 312 on 1/22/09*** |
| PDC 335,Use of Borrowed and Migration Codes in DLMS Supplements (Supply/Finance/Contract Admin) 11/06/08 Lyons |  |  |  | ***Published as ADC 329 on 6/23/09*** |
| ***PDC 339,***  ***Change to Transportation Mode/Method Codes and Definitions (Transportation/Supply (MILSTRIP))***  ***7/21/09***  ***Daverede/Hilert*** |  |  |  | ***Published as ADC 339 on 10/20/09*** |
| *PDC 341,**Proposed Changes to DLMS and MILSTRAP to Address Owner/Manager Research of Inventory Adjustments (Accounting Error) (MILSTRAP D8B/D9B, DLMS 947I) (Supply/MILSTRAP)* ***3/06/09***  ***Johnson***  ***DLMSO*** | ***This change addresses DOD IG Report D-20008-090 recommendations related to DOD 4000.25-2-M, MILSTRAP*** | ***~~3/23/09~~ Response due date extended to 5/01/09.*** | ***USTRANSCOM***  ***GSA***  ***DFAS*** | ***Abstains***  ***Agree with concept of inventory reconciliation; however, any review to implement any of the supporting transactional requirements outlined in this proposal are being deferred for our supply system modernization.***  ***Concurs***  ***DLMSO to restaff as PDC 341A due to significant number of comments received.*** |
| *PDC 341A,**Proposed Changes to DLMS and MILSTRAP to Address Owner/Manager Research of Inventory Adjustments (Accounting Error) (MILSTRAP D8B/D9B, DLMS 947I) (Supply/MILSTRAP)* ***6/04/09***  ***Johnson***  ***DLMSO*** | ***This change addresses DOD IG Report D-20008-090 recommendations related to DOD 4000.25-2-M, MILSTRAP***  ***PDC 341 proposed changes to MILSTRAP to address the DODIG report recommendations. However many comments were received to PDC 341 and DLA expressed concern that PDC 341 intertwined procedures for Inventory Adjustments for Accounting Error with procedures for Inventory Adjustments associated with Physical Inventory in a way which might cause confusion. This revised PDC attempts to more clearly separate and identify the owner/manager requirements for research of Inventory Adjustments (Accounting Errors).*** | ***6/30/09*** | ***USTRANSCOM***  ***USAF***  ***GSA*** | ***No comments.***  ***Granted extension to 7/14/09 as requested.***  ***No comments.*** |
| ***PDC 342,***  ***Use of Two-Position Service/Agency Codes for the DLA and the USCG (Supply)***  ***2/19/09*** *Hilert* |  |  |  | ***Published as ADC 319 on 4/06/09*** |
| ***PDC 343,***  ***DOD Activity Address Directory (DODAAD) Bill of Lading Code (BLOC).***  ***3/03/09***  ***Hammond*** |  |  |  | ***Published as ADC 321 on 4/14/09*** |
| ***PDC 345,***  ***Intra-Navy Exchange Price Billing for Depot Level Repairables (MILSBILLS/Finance)***  ***6/01/09***  ***Hammond*** |  |  |  | ***Published as ADC 332 on 7/08/09*** |
| ***PDC 346,***  ***Revise DS 867D, Demand Reporting to Address Navy BHJ Transaction Requirements (Supply)***  ***4/20/09***  ***Johnson*** |  |  |  | ***Published as ADC 325 on 5/27/09*** |
| ***PDC 347,***  ***Addition of Local Catalog ID qualifier to Support Requirements for Theater Enterprise-Wide Logistics System (TEWLS) Requisitions (Supply)***  ***4/06/09***  ***Hilert*** |  |  |  | ***Published as ADC 322 on 5/07/09*** |
| ***PDC 348,***  ***DOD Activity Address Directory (DoDAAD) Enhancements to DoDAAD Including Contracting Data and other Enhancements***  ***4/14/09***  ***Hammond*** |  |  |  | ***Published as ADC 323 on5/19/09*** |
| ***PDC 349,***  ***DS 869A, Requisition Inquiry/Supply Assistance Request, Correction and Clarification of Data Mapping, Administrative Updates, and Coordination of Procedures for Transaction-Based Supply Assistances Requests***  ***(Supply)***  ***4/30/09***  ***Hilert*** |  |  |  | ***Published as ADC 326 on 8/31/09*** |
| ***PDC 350,***  ***Revised DLMS Shipment Status (856S) in Support of Navy Enterprise Resource Program (ERP) and Commercial Asset Visibility II (CAV II) Systems (Supply)***  ***9/08/09***  ***Hilert*** |  |  |  | ***Published as ADC 344 on 10/27/09*** |
| ***PDC 351,***  ***Revise DS 867I Issue in Support of CAV II (Supply)***  ***8/10/09***  ***Johnson*** |  |  |  | ***PDC 351 was replaced by PDC 351A published 9/15/09.*** |
| ***PDC 351A,***  ***Revise DS 867I Issue in Support of Navy ERP and CAV II Systems with Interim Measure for CAV Detail Issue Transaction (Supply)***  ***9/15/09***  ***Johnson*** |  |  |  | ***PDC 351A replaces PDC 351.***  ***Published as ADC 341 on 10/07/09*** |
| ***PDC 352,***  ***Revise DS 527D and 527R in Support of CAV II (Supply)***  ***8/10/09***  ***Johnson*** |  |  |  | ***PDC 352 was replaced by PDC 352A published 9/15/09*** |
| ***PDC 352A,***  ***Revise DLMS 527D Advance Receipt Information and 527R Receipt in Support of Navy ERP and CAV II Systems with Interim Measure for CAV Detail Receipt Transaction (Supply)***  ***9/15/09***  ***Johnson*** |  |  |  | ***PDC 352A replaces PDC 352.***  ***Published as ADC 342 on 10/07/09*** |
| ***PDC 353,***  ***Revise DS 947I Inventory Adjustment Transaction in Support of Navy ERP and CAV II Systems (Supply)***  ***9/10/09***  ***Johnson*** |  |  |  | ***Published as ADC 343 on 10/07/09*** |
| ***Addendum to PDC 353,***  ***Revise DS 947I Inventory Adjustment Transaction in Support of Navy ERP and CAV II Systems with Interim Measure for CAV Detail Inventory Adjustment Transaction (Supply)***  ***9/22/09***  ***Johnson*** |  |  |  | ***Published as ADC 343 on 10/07/09*** |
| ***PDC 354,***  ***Revision to DS 824R, Reject Advice (Supply)***  ***5/05/09***  ***Johnson*** |  |  |  | ***Published as ADC 330 on 6/08/09*** |
| ***PDC 355,***  ***Revision to DLMS, Volume 2, Chapter for Logistics Asset Support Estimate (LASE); and Administrative Updates to DLMS 846L, 870L, LASE Request Codes and Reject Advice Codes (Supply/MILSTRAP)***  ***6/10/09***  ***Johnson*** |  |  |  | ***Published as ADC 333 on 8/05/09*** |
| ***PDC 356,***  ***SDR Transaction Content/Business Rule Revisions/Clarification***  ***11/24/09***  ***Hilert***  ***DLMSO*** | ***This change addresses multiple issues associated with the content of SDR transactions and associated guidance, where applicable.*** | ***12/24/09*** | ***USTRANSCOM***  ***DMLSS***  ***Navy***  ***Air Force*** | ***Concurs with comment***  ***Concurs***  ***Concurs***  ***Concurs***  ***SDR Committee review underway*** |
| ***PDC 357,***  ***SDR Process for AF Retail Storage Activity Denials (Supply/SDR)***  ***7/09/10***  ***Hilert*** |  |  |  | ***Published as ADC 334 on 8/31/09*** |
| ***PDC 358,***  ***New Advice Code for Surge Requirements of Mission Support Material (MSM) under Navy BRAC Inventory Management and Stock Positioning (IMSP)***  ***(MILSTRIP/Supply)***  ***8/10/09***  ***Hilert*** |  |  |  | ***Published as ADC 338 on 9/28/09*** |
| ***PDC 360,***  ***Establishment of DS 832N, Catalog Data Support for Navy BRAC Retail Supply, Storage and Distribution (SS&D)/IMSP***  ***(Supply/Logistics)***  ***8/19/09***  ***Hilert***  ***DLA*** | ***Establish a new transaction for communication of catalog data between DLA, DSS, and Navy sites in support of Navy Ship Yards (NSY) and Fleet Readiness Centers (FRCs) operating under the Navy-DLA BRAC 2005 SS&D concept of operations (CONOPS).*** | ***9/18/09*** | ***USTRANSCOM***  ***Navy***  ***Air Force***  ***Army*** | ***Abstains***  ***Concurs***  ***Concurs***  ***Concurs*** |
| ***PDC 362,***  ***DoDAAD Internal Note Field***  ***7/16/09***  ***Hammond*** |  |  |  | ***Published as ADC 337 on 8/28/09*** |
| ***PDC 367,***  ***DLMS Interfund Billing System Procedures (Finance)***  ***9/14/09***  ***Hammond*** |  |  |  | ***Published as ADC 346 on 10/26/09*** |
| ***PDC 368,***  ***DOD Activity Address Code (DoDAAC) Edits on Logistics Bills and Requisitions (Finance/DoDAAD/Supply)***  ***11/16/09***  ***Hammond***  ***DLMSO*** | ***This change provides information and procedures regarding DAASC DODAAC edits for logistics bills and requisitions. This also incorporates an administrative change to reflect the DAASC retention of security assistance bills of 4 years after initial routing vice 2 years.*** | ***12/31/09*** | ***USTRANSCOM***  ***Navy (Supply)*** | ***Abstains***  ***Concurs*** |
| ***PDC 369,***  ***Revise DS 536L Logistics Reassignment Management Data to Add a Moving Average Cost (MAC) Field (Supply/Finance)***  ***10/07/09***  ***Johnson*** |  |  |  | ***Published as ADC 349 on 11/16/09*** |
| ***PDC 370,***  ***Revise DS 527R Receipt, 867I Issue, 945A Materiel Release Advice, and 947I Inventory Adjustment to Support Unique Item Tracking for Air Force PIC (Supply)***  ***9/29/09***  ***Johnson*** |  |  |  | ***Published as ADC 347 on 10/27/09*** |
| ***PDC 371,***  ***Revise DS 527R and 527D in Support of Mapping Product Requirements (Supply)***  ***9/29/09***  ***Johnson*** |  |  |  | ***Published as ADC 348 on 10/26/09*** |
| ***PDC 372,***  ***Revisions to DS 527R for FA2 Accounting Data Segment to Support Army Medical Material Agreement (AMMA) Receipt Processing (Supply/Finance)***  ***10/27/09***  ***Johnson/Hammond*** |  |  |  | ***Published as ADC 351 on 11/24/09*** |
| ***PDC 373,***  ***Navy Budget Project for Billing (MILSBILLS/Finance)***  ***10/27/09***  ***Hammond*** |  |  |  | ***Published as ADC 350 on 11/16/09*** |
| ***PDC 375,***  ***Revise DoD Physical Inventory Requirements to Allow Annual Complete Inventories, Either Through Cycle Counting or Wall to Wall Methods, as Alternative to Statistical Sampling, and to Waive Location Survey Requirement When Performing Annual 100 Percent Inventories Through Cycle Counts or Wall to Wall Methods (Supply/Physical Inventory Control Program)***  ***10/30/09***  ***Johnson***  ***Navy*** | ***The Navy proposes the MILSTRAP/DLMS allow storage activities to perform annual 100 percent inventories through cycle counts or wall to wall methods as an alternative to statistical sample inventories. The Navy also proposes that the requirement to perform location surveys and collect the associated location survey metrics be waived for storage activities performing 100 percent inventories through cycle counts or wall to wall methods.*** | ***11/30/09*** | ***USTRANSCOM*** | ***Abstains***  ***As a result of discussion at 11/17/09 JPIWG meeting, Navy revised and resubmitted this change in Jan 2010. DLMSO will reissue as PDC 375A."*** |
| ***PDC 380,***  ***Request for Management Code for Product Quality Deficiency Report (PQDR) Replacement Requisitions***  ***11/24/09***  ***Hilert***  ***DLA*** | ***This change request is for the assignment of a new management code for use on MILSTRIP requisition transactions (including the BRAC IMSP requisition alert as proposed under separate PDC). The new code will indicate the materiel is being re-requisitioned upon determination that the originally requisitioned materiel was deficient and subsequent to submission of a PQDR.*** | ***12/24/09*** | ***USTRANSCOM***  ***DMLSS***  ***Navy***  ***Air Force*** | ***Abstains***  ***Concurs***  ***Concurs. Recommends monitoring.***  ***Concurs.*** |

##### PART II -- REQUESTS FOR IMPLEMENTATION DATES

| CHANGE NUMBER  TITLE DATE ISSUED ACTION OFFICER | BRIEF DESCRIPTION  OF CHANGE | STATUS | | | |
| --- | --- | --- | --- | --- | --- |
| DATE DUE | REC’D FROM | | STATUS/COMMENTS/  RECOMMENDED IMPL DT |
| Revised Request for Implementation Date for Approved MILSTRAP Change Letter (AMCL) 3  Supply Condition Code (SCC) W for Unserviceable Warranted Assets  11/28/97  Johnson | Provides a means of identifying, segregating, and controlling unserviceable warranted assets. | 4/30/98  RFID extension  10/1/99 | USA  USN  USAF  DSCA  GSA  USCG | | Components to validate continued requirement per SPRC 99-4.  Awaiting Component response.  Joint implementation with DLA recommended. 12/04  Navy reassessing and withdraws 7/99 date.  Ready to implement.  No comment.  Any date acceptable.  Ready to implement. |
| Revised Request for Implementation Date for Joint Approved MILSTRAP 5 & MILSTRIP Change 13  Date Packed/Expiration Date for Subsistence Items  Revised RFID on hold.  Johnson/Hilert | Revises formats to incorporate the date packed/expiration date field for subsistence items in applicable transactions. Permits Inventory Control Points’ direction of issues by date packed/expiration date within supply condition code. |  |  | | Revised request for implementation date tabled pending DLA validation of requirement.  SPRC mtg 08-1 ***and 09-1***: Followed up to DLA for validation of requirement.  ***Nov 09, DLA advised requirement is obsolete – AMCLs to be withdrawn.*** |
| Request for Implementation Date ADC 12 Revised Procedures for Logistics Reassignment (LR)  (Supply/Joint MILSTRIP/ MILSTRAP)  6/3/98  Hilert/Johnson | Revises LR procedures to ensure accountability and control of assets being logistically reassigned. | 8/3/98 | USN  USAF  USMC  DTRA  NSA | | Joint implementation required  SPRC 02-1: To be addressed under for modernization/ERP  SPRC 02-3 Conclusion: Components unable to establish date in modernized systems. Request premature. Components should assure modernized systems are aware of requirements, and need for joint implementation when applicable.  2/01 -No date available due to legacy system freeze  2002  Will coincide with USAF.  No impact.  No impact. |
| Request for Implementation Date for Approved MILSTRAP Change Letter (AMCL) 13, Partial Reversal of Select MILSTRAP Transactions  2/14/08 Johnson | Allows for partial reversal, i.e., reversal of less than the original transaction quantity of selected transactions. | 3/14/08 | DSCA  Navy  Army  USMC  USAF  GSA | This replaces the Request for Implementation Date released 5/5/1998.  The Navy Management Information System for International Logistics (MISIL) does not generate or receive the AMCL 13 transactions.  AMCL 13 functionality will be covered by Navy ERP, when it is released. Not implemented in Navy legacy systems.  Response date extended to 4/10/08  Comments provided to include: Since GCSS-MC is COTs, we are relying on the core, basic, out-of-the-box functionality; we are not creating actual transactions like D9\_s for internal activities. The way Oracle will work this is; If instead of doing an inventory gain of 100, I do one for 1000, then I'll have to do a loss for 900. Transactions will be linked with references and they will of course be captured. GCSS-MC will not have the capability to accept reversals, full or partial.  Legacy systems will not be modified due to the implementation of GCSS-MC.  Has implemented CSRDs in our D035 wholesale (A) and retail (K) systems to allow us to process partial reversals for D4, D6, D8, and D9 transactions sent by DSS. No changes were made to the legacy systems (D035A/K) for any other MILSTRAP transaction DOC-IDs for partial reversals--they will have to wait for our future ECSS system (2012).  Not yet implemented. Concur with the concept. Implementation estimated sometime in FY10  ***Discussed at SPRC 09-1. Action: Each Component provide implementation date 12/1/09 so a coordinated joint implementation date can be established. DLMSO will publish in manuals with footnote citing Implementation date once established.*** | |
| Request for Implementation Date ADC 18 Pseudo Closure Procedures (Supply/MILSTRIP) 8/24/99  Hilert | Modifies MRA procedures to expand use of DI Code ARH to provide notice to storage activity to close open MRO records. |  |  | | Approved change to reflect expanded use by SA per SPRC 99-3 and DSCA.  Joint implementation with DLA  SPRC 02-1: Army to revalidate requirement. |
| Request for Implementation Date ADC 21Storage Activity On-hand Asset Balance Data Sharing  6/27/00  Johnson | Data Sharing. Defines  on-hand asset balance at storage activities that is to be shared by multiple organizations. | 8/28/00 | DTRA  USCG  GSA | | No impact. Any date.  No impact.  No impact. Any date. |
| Revised Request for Implementation Date Approved MILSTRIP Change 35 Inventory Control Point (ICP) Generation of FTR Transactions  7/23/98 | Requires the ICP to reject Material Returns Shipment Status transactions that contain NSNs that cannot be identified or do not match a previously submitted offer/automatic return. This corrects automatic rerouting of the offer by DAASC to another ICP. |  |  | | Joint implementation recommended.  Implementation date not available pending modernization. |
| Request for Implementation Date for  , Special Program Requirements (SPR) Process Minimum and Maximum Quantity Checks, and New SPR Status Codes (Supply/MILSTRAP)  2/13/08  Johnson | This change establishes a minimum quantity check option and modify existing SPR status are currently not specific enough to ensure transactions process through appropriate logic; therefore, DLA recommends an existing status code be redefined to fit only a single purpose and 2 new codes be established. | 3/14/08 | DLA  Navy  USAMMA | | This replaces the Request for Implementation date released 5/25/2006.  Implemented.  ***Implemented Dec 2002.***  Concur with proposed changes and request earliest implementation date.  ***DLMSO followed up for USA and USAF response 6-18-09. Response due 6-30. USAF ECSS target implementation date is March 2015***  ***Discussed at SPRC Mtg 09-1.***  ***DLMSO requested interim solution for staggered Service implementation from DLA.*** |
| Request for Implementation Date ADC 39 Special Program Requirements (SPR) Process Use of Reject Status Codes and Review of Alternative if Not Being Implemented in Legacy Systems  (Supply)  5/25/06  Johnson | Proposes using SPR status transaction to provide MILSTRAP DI Code DZG reject advice codes.  ***ADC was not being implemented in Service legacy systems. Modernized systems should program for DLMS 824R reject transactions.*** | 6/26/06 |  | | SPRC mtg 02-1:  Followed up for responses.  New RFID and Request for Review of Alternative released May 2006.  SPRC mtg 07-2: ADC to be withdrawn Withdrawn on 2/13/08 – see Part IV section -- inactive hold/withdrawn changes |
| Revised Request for Implementation Date Approved MILSTRIP Change 39  Verification of Excessive Quantity Requisitions  7/23/98  Hilert | Provides automated transactions to replace the manual messages used to verify what appear to be excessive requisition quantities. |  |  | | DLSS implementation for Components to be withdrawn. SPRC 00-1 approved for DLMS implementation only. SA implementation under DSAMS being considered.  Concurrent implementation recommended. ADC to be released. |
| Request for Implementation Date Approved MILSTRAP Change 49A  Reconciliation and Followup Procedures for Dues-in After Logistics Reassignment (LR)  9/10/98  Johnson | Provides for automated followup and reconciliation of due-in between the losing and gaining inventory managers during LR. | 11/9/98 | USA  DLA  USN  USMC  GSA  USN | | Staggered implementation recommended.  SPRC 02-3: Army, DLA, Navy asked to ascertain if implemented and in use.  Air Force response required.  Status Provided in 2002  Implemented 1/99. Problems encountered when tested with DLA required program corrections.  Implemented. This process is activated for intra-DLA transfers. To activate the process with the Service(s) would require a small systems change for SAMMS. Programmed - but corrections are required to match DLA.  Will coincide with USAF.  Implemented.  SPRC mtg 08-01: Requested all Components provide updated implementation status.  Status Provided in 2008:  Legacy will not now be modified to fully comply. |
| Request for Implementation Date for Approved Defense Logistics Management System (DLMS) Change (ADC) 295, Use of DLMS Qualifier for Local Stock Number/Management Control Numbers (Supply) (Staffed as PDC 319)  8/06/08  Johnson | Qualifier ‘ZZ’ is used in DLMS transactions for materiel identification “to identify nonstandard materiel when all other authorized qualifiers do not apply or cannot be determined (includes MCNs and locally assigned stock numbers). Qualifier ‘ZZ’ may also be used for DLSS-to-DLMS conversion when the translator cannot determine a more appropriate code.” Qualifier ‘ZZ’ supports existing MILSTRIP appendix AP2.5 which identifies what data that can be entered in the generic DLSS (e.g., MILSTRIP, MILSTRAP, etc) ‘stock or part number’ field. | 9/20/08 | Navy  GSA | | Navy ERP is planning to code for the use of "ZZ" in their DLMS mappings for release 1.1. And since FEB 2010 is when they are scheduled to "go live" then Navy will have implemented ADC 295 after 2010 in their ERP solution  GSA will comply once GSA has converted to DLMS EDI. |
| Request for Implementation Date for ADC 313, Revisions to DLMS Supplement (DS) 527R to Add Code for MILSTRAP DRB Functionality and to Address Enhancement for Advice Codes Used with 527R Receipt and Response to Inquiry for Materiel Receipt (Supply) (Staffed as PDC 330)  12/24/08  Johnson | a. Provides a new DS 527R beginning segment action code to provide functionality of MILSTRAP (reference 3a) DI Code DRB-MRA Reply to Follow-up.  b. Highlights the procedures for a 1990 MODELS (now known as DLMS) enhancement (reference 3b) for use of advice codes with DS 527R receipt transaction and with the DS 527R response to inquiry for materiel receipt transaction. | 2/09/09 |  | | ***USAF target implementation date is March 2015 under ECSS.*** |

##### ADMINISTRATION OF THE DEFENSE LOGISTICS MANAGEMENT SYSTEM

DLMS STATUS REVIEW

##### PART III -- APPROVED CHANGES

| APPROVED CHANGE NO.  TITLE DATE ISSUED ACTION OFFICER | BRIEF DESCRIPTION  OF CHANGE | IMPLIMENTA-TION/  EFFECTIVE  DATE | IMPLEMENTATION STATUS/  COMPONENT IMPL DATE |
| --- | --- | --- | --- |
|
| AMCL 1A (MILSTRIP) Control of Access to DoD Materiel Inventories Required by Defense Contractors  8/1/90 | Establishes procedures to control access to DoD material inventories by defense contractors. | 11/1/90 | Published in MILSTRIP Interim Change  91-2 (9/27/91)  Implemented by all except:  USA (retail) 12/04 |
| AMCL 2 (MILSTRIP)  Reduction in the Use of Exception Data Requisitions  10/4/88 | Provides restrictions to reduce the amount of exception data in requisitions. | 11/1/91 | Last reported implemented by all except:  DLA (Subsistence) |
| ADC 4 Revised Procedures for Discrepant Packaging (Supply/SDR)  9/23/97  Hilert | Supports DoD Care of Supplies in Storage (COSIS) Program within DoD Stock Readiness Program. Changes include annotating the SDR to differentiate major/secondary items; providing breakout of repackaging costs for labor and material; modifies distribution of SDRS for vendor shipments. | 1/25/99 | Revised SDR instruction published. Component implementation ongoing. DLMSO note: Requires further integration for transactional exchange. |
| AMCL 5 (MILSTRIP)  DoDAAC of Initial Transportation Shipping Activity  10/20/89 | Establishes procedures for requesting and/or providing the DoDAAC of the initial shipping activity | 11/1/92 | Last reported implemented by all except:    GSA and DLA (Subsistence) |
| AMCL 6  (MILSTRIP)  Modify Material Returns Program Reporting Timeframes  (In work)  Hilert | Permits the timeframe for returning material to start with the receipt of the shipment status (FTM) from the customer thereby allowing additional time so that delays intransit will not result in denial of credit. | 12/31/99 | Published in MILSTRIP Formal Change 8 (5/18/95).  Restaffed as RRFID and reported implemented by all except:  USN - No date available due to legacy system freeze |
| AMCL 6 (MILSTRAP)  Improved Inventory Accuracy  7/14/89  Johnson | Improves inventory record accuracy between ICP and storage activities by requiring storage activities to enter the date processed on inventory adjustment. | 11/1/91 | Last reported implemented by all except:    DLA (Subsistence) |
| Approved DLSS/DLMS Change 6 Identification of Flight Safety Critical Aircraft Parts (FSCAP) on Shipments to Disposal (MILSTRIP/Supply)  10/28/98 | Adds identification of FSCAP to the Defense Turn-In Document/DLMS transaction and the Disposal Release Order (DRO) format. | Staggered beginning 4/98 | Last reported as implemented by all except:  USN - No date available due to legacy system freeze  USA - December 2004  Published in MILSTRIP IC 99-8 |
| AMCL 7 (MILSTRIP)  Required Delivery Date (RDD) for Subsistence Requisitions  11/21/88 | Requires the supply source to use the RDD to fill subsistence requisitions. | 11/1/90 | Last reported implemented by all except:  DLA (Subsistence)  USN - No date available due to legacy system freeze |
| Joint Approved MILSTRAP Change 7 and MILSTRIP Change 22  Cooperative Logistics Supply Support Arrangements  11/8/99  Johnson/Hilert | Expands the Cooperative Logistics Program Support Code (CLPSC) to differentiate a FMS Order (FMSO) I requisition from a FMSO II requisition. Also requires use of the MILSTRAP Demand Code P in CLSSA termination/drawdown requisitions related to SPRs. | 12/31/03 | Approved for implementation under Defense Security Assistance Management System (DSAMS).  DLMSO requested DSCA update implementation status 12/20/07  USN - No date available due to legacy system freeze |
| AMCL 8 (MILSTRIP)  Bar Coded Foreign Military Sales (FMS) Data on DD Form 1348-1A, Issue Release/Receipt Document (IRRD)  4/17/89 | Added bar coded FMS data to the IRRD. | 11/1/91 | Last reported implemented by all except:  USN & USMC |
| Third Addendum to AMCL 8A (MILSTRAP)  Revised Procedures for Physical Inventory Control  8/9/96  Johnson | Publishes two new types of Physical Inventory/ Transaction History codes to accommodate Distribution Standard System warehouse control system requirements and incorporates all previous AMCL 8A changes. | N/A | Component implementation ongoing.  USA 12/04 |
| AMCL 9 (MILSTRIP)  Priority Designator for JCS Project Code  3/6/89 | Eliminated requirement to change priority on CJCS project code requisitions. | 11/1/91 | Last reported implemented by all except:  DLA (Subsistence) |
| AMCL 9A (MILSTRAP)  Processing Materiel Receipts Not Due-In for GSA Managed Items  4/4/05  Johnson | Supersedes AMCL 9. Prohibits reporting of depot receipts from non-procurement sources to GSA unless the storage activity has PMR. Requires the Components to establish the means to account for and maintain owner visibility of such material and effect disposition, else DLA depot will receipt to local system for use by depot or disposal. | 4/4/05 | Published in MILSTRAP CH 4. |
| ADC 10,  Expanded Definition for Management Code R for use with Denials (MILSTRAP)  5/29/98  Johnson | Provides an automated means of identifying a denial that occurred during the “issue from receiving process,” and necessitates the reversal of an erroneous receipt. | 7/1/99 | Published in MILSTRAP. |
| Revised Joint AMCLs 10  (MILSTRAP) and 34  (MILSTRIP), Identification of  Product Quality Deficiency  Report (PQDR) Material  (Supply/MILSTRIP/MILSTAP)  1/21/04  Hilert | Identification of product quality deficiency related materiel.  Joint implementation with DLA recommended. | Staggered implementation is authorized beginning July 2004. | AMCL 10 Published in MILSTRAP CH 4 and MILSTRIP CH 1  DRMS has implemented the SCC Q, however will not implement the appropriate management codes until ERP modernization (date TBD). In the interim, all Q material sent to DRMS will be destroyed.    Partial Army implementation.  USAF Implemented 7/15/98.  Navy awaiting ERP.  USMC – SPRC requested implementation status |
| AMCL 11 (MILSTRIP)  Source of Supply (SOS), Federal Supply Classification (FSC) and National Item Identification Number (NIIN) Edit  4/5/89 | Requires supply source to reject requisitions if the FSC is incompatible with the NIIN. | 5/1/89 | Last reported implemented by all except:    DLA |
| Joint Approved MILSTRAP Change 11 and MILSTRIP Change 15 with Addendum 1&2  Expanded Materiel Receipt Acknowledgment Procedures  9/28/90  Addendum 6/11/91 (STRIP)  Addendum 7/8/96 (STRAP)  Johnson | Establishes DoD closed-loop system to monitor receipt of wholesale stock shipments and assure proper accountability is maintained by the receiving activity. | Various during 1998-1999 | Published in MILSTRIP/MILSTRAP/DLMS  Component implementation issues/programming corrections ongoing.  Specific programming errors identified to USMC 12/18/07 |
| Third Addendum to Joint Approved MILSTRAP Change 11 and MILSTRIP Change 15  Expanded Materiel Receipt Acknowledgment Procedures  1/9/98  Johnson | Establishes management evaluation requirement under Customer Wait Time (CWT). Revised the format and routing of the pseudo shipment status (DI ASH) transaction. | 2/8/98 | Implementation/program corrections ongoing. |
| AMCL 12 (MILSTRAP) and 43 (MILSTRIP) Maintaining Accountability During Maintenance Actions (DLMS Supply/MILSTRIP/MILSTRAP)  2/2/06  Johnson/Hilert | Provide for accurate DOD accountability and financial accounting for items scheduled for maintenance by DMISAs and for items undergoing commercial and intra-Service or Agency maintenance actions. Accommodate variations among the Service and Agency supply and financial internal control system. IG and GAO Audit Reports (references 1a and 1b) and the MILSTRAP Staff Assistance Visit Report (reference 1c) identified weaknesses in DOD accountability for items during inter-service and commercial maintenance actions | approved for immediate staggered implementation | AMCL 12 (MILSTRAP) and 43 (MILSTRIP) Maintaining Accountability During Maintenance Actions (DLMS Supply/MILSTRIP/MILSTRAP)  Partial implementation reported between DSS and individual Service applications:  LMP implemented.  USAF in process.  Relationship with WAWF property transfer functionality to be better defined/integrated.  Published updates in MILSTRIP Reissue, Oct 2007 |
| AMCL 14  Revised Asset Status Reporting and Logistics Asset Support Estimate (LASE) Procedures for Total Asset Visibility (TAV)  3/6/02  Johnson | Provides wholesale activities with access to visibility of below wholesale assets through asset reporting procedures. Provides below wholesale activities with access to visibility of wholesale assets through LASE procedures. | Immediately except as noted for Air Force. | Implemented by all except Air Force has not implemented the 2 new asset status reporting codes.  Air Force impl date: 12/03.  Published in MILSTRAP Change 1. |
| AMCL 15 (MILSTRAP)  New Ownership Code 0 (Zero) to Identify DoD Special Operations Forces (SOF) Ownership  8/9/00  Johnson | Permits automated identification and accounting for assets owned by SOF. | 12/1/04 | Published in MILSTRAP CH 4.  Prior to publication in CH 4, Service SPRC representatives were asked to verify that AMCL 15 had been implemented. No Service SPRC representative indicated that AMCL 15 was not implemented.  Discussed at SPRC mtg 07-2. Army to identify which Army systems have implemented AMCL 15 and document current procedures on how this type of material is stored and issued and how it will be handled when LMP is implemented.  Army response due 12/06/07.  Followup to Army on 1/25/08. |
| AMCL 16 (MILSTRIP)  Revised Dollar Threshold for Shipment Status (DI AS3) to DRMS  4/17/89  Hilert | Requires shipment status to DRMS on all shipments regardless of dollar value. (AMCLs 17 and 158B should be implemented with AMCL 16 as they affect the same procedures and transactions.) | 11/1/92 | Last reported implemented by all except:  USAF & USMC |
| AMCL 17 (MILSTRIP)  Unit Price on DI AS3 for Shipments to DRMOs  7/3/89 | Requires unit price on shipment status to DRMS. (AMCLs 16 and 158B should be implemented with AMCL 17 as they affect the same procedures and transactions.) | 11/1/92 | Last reported implemented by all except:  USAF & USMC |
| ADC 20A Revision of Status Code CX; Application of Status Code D7 for Modifier Rejects  (MILSTRIP/SUPPLY)  (Staffed as PDC 20A)  6/07/03  Hilert | This revision removes the applicability of the Status Code CX for the AM\_, Requisition Modifier. The generic Status Code D7 for invalid data on the AM\_ will be applied. | DAAS implementation date 7/15/03 | Components may defer associated automated processing pending logistics systems modernization |
| ADC 22SDR Validation in Accordance with Material Receipt Acknowledgment (MRA) Procedures (Supply/SDR) (Staffed by PDC 32) 3/22/00  Hilert | Updates SDR guidance to direct the action activity to consider MRA information during SDR validation. | TBD  SA-2003 | Implementation deferred to coincide with full MRA implementation (correction of known problems)  SA automated implementation under DSAMS. |
| AMCL 22Cooperative Logistics Supply Support Arrangements (Joint with MILSTRAP AMCL 7). | Expands the CLPSC to differentiate a Foreign Military Sales ORDER (FMSO) I requisition from a FMSO II requisition | Approved for implementation under Defense Security Assistance Management System (DSAMS) December 31, 2003. | No implementation date available for Navy due to legacy system freeze.  Refer to AMCL 7 |
| AMCL 26 (MILSTRIP)  Single RI on Customer Excess Reports Transmitted to GSA  12/13/89 | Assigns one RI to identify the GSA activity to receive customer excess reports. | 11/1/93 | Published in MILSTRIP Formal Change 8 (5/18/95)  Requirement to be withdrawn when GSA policy closing warehouses is implemented.  Implemented by all except:  USA 12/04 |
| AMCL 30 (MILSTRIP)  Source of Supply Processing Cancellation Requests for which Supply Status BZ Provided  12/13/89 | Includes Status Code BZ in processing sequence of cancellation requests. | 11/1/92 | Last reported implemented by all except:  DLA (Subsistence) |
| Approved MILSTRIP Change 32  Mandatory Entry Blocks on Material Release Documents  2/1/01  Hilert | Requires mandatory entry of the controlled inventory item code (CIIC) and shelf-life code on the DD 1348-1A for issues from stock. | 2/1/01 | Staggered implementation authorized. Revised publication in MILSTRIP Interim Change 02-4.  Last reported not implemented by:  USN - No date available due to legacy system freeze |
| ADC 33  Revised Inventory Prioritization Model  12/6/00  Johnson | Revises inventory prioritization procedures to place responsibility for owner’s inventory prioritization methodology with the owner rather than the storage activity. | DSS: 5/31/01  Services:  No scheduled implementation. | Implementation staggered with DLA DSS. Change published in MILSTRAP.  DLA ICP does not plan to implement. |
| AMCL 33 (MILSTRIP)  Clarification of Requirements for MOV Reports  1/31/90 | Clarifies MOV report to reflect only cancellations actually requested by the requisitioner via the MOV response. | 5/1/90 | Last reported implemented by all except:  USAF (Need CSRD for wholesale system. No estimated date.)  USMC |
| ADC 34 MRA Management Information Report  8/09/00  Johnson | Transfers responsibility for the MRA Management Information Report to the Supply PRC and DAASC. | 8/9/00 | DAASC MRA report under review. |
| AMCL 36 ( MILSTRIP)  Status Code D8  6/1/00  Hilert | Modifies the definition for Status Code D8 to explain the reason for rejection and the process for resubmission of FMS requisitions for publications that are controlled/ have restricted access. | 11/1/00 | Staggered implementation approved.  DLA No impact.  All Components report partial implementation. |
| AMCL 37  Temporary Exemption of Selected Units from the MOV Process | Establishes procedures for Inter-Service use of Distribution Code 6 | 11/1/90 | Last reported as not  implemented by USAF and USMC |
| AMCL 38  Inter-Service Use of Distribution Code 6 | Ensures that MOV requests are forwarded to the proper activity when Distribution Codes 7 and 8 are used. | 11/1/91 | Last reported as not  implemented by USAF and USMC. |
| AMCL 40 (MILSTRIP)  Notification of Customer Nonresponse to Material Obligation Validation (MOV) Request  2/14/00  Hilert | Notifies customers of nonresponse to MOV requests when backordered requisitions are in pre-award status. This alerts the customer that the material will be shipped and billed unless canceled. | Various | Approved for staggered implementation beginning 03/00  Initial implementation intra-Navy 04/00  MILSTRIP publication deferred pending inter-Component implementation |
| AMCL 41 (MILSTRIP)  DAAS Reject of Requisitions With Invalid Ship-to and Mail-to Addresses in the MAPAD  11/13/2001 Hilert | Authorizes the DAASC to reject Security Assistance transactions that do not have valid ship-to/ mail-to addresses. | Various | DAAS implementation 30 days from release. Components may defer automated processing pending logistics system modernization. |
| ADC 44 Two-dimensional Bar Code On Issue Release/Receipt Document (DD Form 1348-1A) (Supply/MILSTRIP)  8/24/01  PDC 61/61A Hilert | This change adds a two-dimensional bar code to the IRRD that would encompass current linear bar code and allow user to scan one bar code versus three. PDF 417 would allow for additional data elements. | Various | USN - October 2005;  USAF - December 2002;  USMC - in progress  DLA – May 2002.  See below 44B. |
| ADC 44B  Approved Addendum Inclusion of Supplemental Information for UIT/SIM in the Two-Dimensional Symbol on the IRRD (DD Form 1348-1A)  (Supply/MILSTRIP)  6/6/06  Hilert | This approved addendum 44B updates guidance applicable to addendum 44A supplemental data fields to the PDF 417 2D symbol for the purpose of unique item tracking. The additional optional data fields will allow for identification of the manufacturer; the (current) part number (may be included in addition to the NSN; specific individual item by serial number; and the single value of the UII. These elements are identified using a range of ANSI MH10.8.2 data identifiers (DIs). | Staggered and phased implementation dates | This Addendum 44B replaces Addendum 44A in its entirety.  Published in MILSTRIP Reissue, Oct 2007 |
| AMCL 44 (MILSTRAP)  3/1/85  Johnson | Assigns two new management codes for use in D4\_ receipt transactions to identify contractor misdirected shipments and overages. | 5/1/86 | Last reported implemented by all except:  USAF & USMC  USN - No date available due to legacy system freeze |
| Approved MILSTRIP Change 44  Recurring/Nonrecurring Demand Data  8/20/01  Hilert | Expands the explanation of no demand code O, requires adjustment of demand data whenever a cancellation request is processed, and revises the format of the Referral Order (A4\_) to identify the demand code. | Various | Staggered implementation under modernization/DLMS authorized. |
| AMCL 50 (MILSTRAP)  Added Requirements to Monitor Supply Condition Codes J, K, and R assets  11/28/86  Johnson | Adds requirement to monitor Supply Condition Codes J, K, and R assets for timely reclassification. | 11/1/89 | Last reported implemented by all except:  DLA (Subsistence) |
| ADC 57  Enhanced Edits for the Required Delivery Date (RDD) Data Field in Requisitions (Supply/MILSTRIP) (Staffed as PDC 65) and Withdrawal of Approved MILSTRIP Change (AMC) 40, Processing Cooperative Logistics Supply Support Arrangement Requisitions (CLSSA)  5/23/02  Hilert | Clarifies and revises business rules relating to the use of the RDD field and its compatibility with the priority designator (PD). Revises demand sequencing to eliminate providing precedence to requisitions with an RDD/RAD earlier than the computed SDD or containing an expedited transportation signal. | Various | Deferred implementation pending modernization is authorized.  DAAS/DLA implementation 1/7/02.  Published in MILSTRIP Interim Change 02-04. |
| ADC 69A  DLMS Mapping for Requisition Exception Data Transaction, DI Code  YRZ  (Supply)  12/21/05  Hilert | This change accommodates the BSM SAP requirement for receiving requisition exception data. ADC 69 modified the IC/DS 511R, Requisition, to transmit the data content of the DLA DI Code YRZ. This change extends that capability to the IC/DS for the 511M and the 869F. This approved change includes additional clarification developed subsequent to staffing of the proposed change 69A | Immediately | Implemented by DLA |
| ADC 71B  Admin Correction for DLMS Mapping for MRO Exception Data Transaction (Supply)  4/28/05 | This is an admin change to adjust the mapping of clear text addressing in the DS 940R, MRO. This change corrects the placement of address lines 3 and 4 when DAAC conversion is required from Component unique DI Code CGU/ZGU. | Immediately |  |
| ADC 73  Revision to DLMS Supplement 527R MRA to Provide for Current Functionality of MILSTRAP Materiel Receipt Acknowledgement  (MRA) Process.  1/15/02  Johnson | This change revises DS 527R to provide the capability to submit a MRA transaction without a stock or part number in support of MRA requirements. This change  will also allow for MILSTRAP MRA transactions (Document Identifier (DI) Code DRA/DRB), which are submitted with a blank stock/part number field, to process in DLMS during a mixed DLSS/DLMS environment. | Published 1/15/02 and  approved for immediate implementation | DLA reports that as of 1/31/08 EBS has not yet implemented ADC 73. Interim workaround pending EBS implementation of ADC 73 is being addressed by DLMSO, DLA and DAASC so that affected MRA transactions are not rejected.  DLA: DLA has done SCR BOF-08-010. Implementation date unknown at this time and will be provided when determined – 2/07/08  ***On 6/02/09 DLA reports ADC 73 has been implemented in EBS.*** |
| ADC 75  DLA Unique Identification of Internal Delivery Date in Requisitions (Staffed by PDC 78) (Supply)  8/26/02  Hilert | This change accommodates the BSM SAP requirement for a delivery date on requisition/order transactions. The new date will be calculated by DAASC translator and inserted in the requisition series transactions. | DAAS & DLA has advanced authorization to employ procedures under EBS testing-allowing sequential implementation in order to prevent rejection | Requisition implemented; Modification and Cancellation pending DLA BSM acceptance |
| ADC 76  Air Force Unique Management Coding for NMCS/MICAP  (Staffed as PDC 76) (Supply)  8/26/02  Hilert | This Air Force data element will be used within our supply system to provide justification related to a NMCS/MICAP that is currently identified in the Required Delivery Date field (rp 62-64). | Published 8/26/02 – approved for implementation | Pending DLA BSM acceptance or full version control |
| ADC 77  Air Force Unique Management Coding for MMAC (Supply)  (Staffed as PDC 75)  8/26/02  Hilert | The unique code MMAC is used in conjunction with/at the end of the NSN (rp 21-22 of DLSS transactions), to identify NSNs to be managed by a specific manager. | DLA  DAAS | Pending DLA BSM acceptance or full version control  Implementation deferred  Work-around in place |
| ADC 81 New DS and Federal IC for Transaction Set 140B, UIT Reporting, and 888B, UIT Data Change (Supply)  10/22/02  Johnson | Proposes establishment of 2 new DSs and Fed ICs: 140B, and 888B, UIT under DLMS is to be accomplished with standard logistics transactions, however certain functionality does not exist in current transactions, such as submission of a request to sight verify UIT assets, as well as UIT data correction requirements. DS 140B and DS 888B will fill the void for functions not addressed by standard logistics transactions. | Published 10/22/02 and authorized for immediate use for DLA UIT Phase 1 interface. | Authorized in 2002 for interim use by DLA Phase 1 UIT until such time as DLA implemented 527R Receipt, after which time 527R would be used to convey serial number information for receipt transactions.  During Phase 1 UIT, DLA DSS processed MILS receipt transactions (DI Code D4\_/D6\_) and the serial number information was conveyed by DS 140B. Use of 140B would not be required for receipt transactions when DSS implemented the DLMS 527R Receipt.  No additional requirement for 140B has been identified.  No requirement for DLMS 888B has been identified. |
| ADC 86  Revision to DS 511R to Transmit Requisition Image Transactions (Supply)  (Staffed as PDC 89)  17 December 02  Hilert | This change incorporates data elements for the requisition image in DLA unique transactions DI Code CH1, Memorandum Requisition Data to DAAS-OCONUS, and DI Code CHA, Memorandum Requisition Data to DAAS-CONUS. | DAAS & DLA has advanced authorization to employ procedures under EBS testing-allowing sequential implementation in order to prevent rejection | To be implemented during modernization |
| ADC 88  DLMS Mapping for MILSTRIP DI Code AFT, Request for Shipment Tracing on Registered Insured, and Certified  Parcel Post (Supply) (Staffed as PDC 94)  January 16, 2003  Hilert | This change incorporates the functionality of the MILSTRIP DI Code AFT in the DLMS. All data contents and associated procedures are the same as described in MILSTRIP. Refer to MILSTRIP paragraph C3.42, Shipment Tracing, and appendix AP3.46. | 01/16/03 |  |
| ADC 89 Inclusion of Supplemental Information for UIT/SIM in the Two-Dimensional Symbol on the Issue Release/Receipt Document (IRRD) (DD Form 1348-1A)(Supply/MILSTRIP)  (Staffed as PDC 83) 14 Jan 2003 Hilert | Adds supplemental optional data fields to the PDF 417 2D symbol for the purpose of unique item identification. Allows for identification of the manufacturer, part, and specific individual item using a range of ANSI MH10.8.2 data identifiers, which may be employed as applicable to the requirement. | Effective Immediately |  |
| ADC 93  Inclusion of Status Code BP in MOV Procedures (Supply/MILSTRIP)  3/17/03  Hilert | This change corrects documented procedures for MOV to include Status Code BP. | Staggered Implementation |  |
| ***ADC 102***  ***Revised Service Code V Use in Routing Identifier Codes (RICs) (Supply/ MILSTRIP) (Staffed as PDC 103)***  ***2/12/09***  ***Hilert*** | ***This change reassigns the use of Service/Agency Code V applicable to RICs to the Navy. The V-series when used as the RI-To was previously assigned to the National Aeronautics and Space Administration (NASA). All new RIC assignments in the V-series will belong to the Navy for use to designate Navy contractor locations. Any existing V-series RI values previously assigned for NASA will be deleted.*** | ***Phased implementation steps which facilitate transition off the V-series by NASA, and re-assignment to the Navy. Effective date of August 15, 2009.*** | ***Implemented*** |
| ADC 104  Addition of RI of the Activity Originating the Order MRO/LRO/DRO to the 2D Symbol on the IRRD (DD Form 1348-1A)  9/22/03  Hilert | ADC 44 (reference 3.a.) added a two-dimensional (2D) symbol (Portable Data File (PDF) 417) that included the current linear bar code data elements plus additional elements to the IRRD. ADC 89 (reference 3.b.) incorporated additional data elements for the purpose of unique item identification  /management/tracking. This proposal adds an additional data field to the 2D symbol to reflect the RI of the activity originating the MRO/LRO/DRO, which is currently carried in rp 67-69. | Staggered implementation is authorized. | DLA implementation July 2004 |
| ADC 105  Identification of Items on United States Munitions List (USML) for U.S. Customs Clearance (Supply/MILSTRIP)  8/22/03 | This change requires clear-text identification on all DOD shipments of items shown on the USML to transportation/traffic management offices for the United States Customs Service. | Staggered implementation is authorized. | AF implementation in retail systems (SBSS/CMOS).  DLA uses DEMIL code approach for identification. |
| ADC 107,  Revised Federal IC 861 for WAWF Receiving Advice/  Acceptance Certificate (Contract Administration)  09/22/03  Hilert | This revision updates the 861 Federal IC by adding qualifier to identify the Standard Document Number (SDN). | Immediately |  |
| ADC 110A,  DAASC Processing of AF Requisitions and Others with Billing Restrictions- Revised  03/14/05  Hilert | This is an administrative change to modify an ADC 110 MILSBILLS edit to permit reversal bills to process. | Immediate implementation is authorized. | USAF Implemented |
| ADC 110B,  Additional Air Force (AF) Requisition and Interfund Bill Restrictions (Supply/Finance)  10/31/05  Hilert | This change expands the United States Air Force requested edits approved under ADC 110 and ADC 110-A. This change further revises requisition and interfund bill processing to reject transactions which identify a bill-to party reflecting an Air Force DOD Activity Address Code (DODAAC) not authorized for use as the bill-to party. | 11/31/05 | USAF Implemented  DAASC Implemented 11/17/05 |
| ADC 110C  Additional AF Requisitions to Interfund Bill Restrictions  (Supply/Finance)  3/16/06  Hilert | This change expands the USAF requested edits approved under ADC 110, ADC 110-A and ADC 110-B. This change further revises requisition; turn in of material and hazardous waste to Defense Redistribution and Marketing Service (DRMS), and interfund bill processing to reject transactions which identify a requisitioner or bill-to party reflecting an AF DOD DODAAC not authorized for use as the bill-to party. | No Later than 4/16/06 | Implemented at DAASC  Published in MILSTRIP Reissue, Oct 2007 |
| ADC 110D  U.S. Air Force (USAF) Interfund Bill Restrictions  (Finance)  6/29/06  Hilert | Under the original ADC 110 (reference 3.b.), an edit was established to trigger DAAS rejection of bills containing USAF DODAACs which may not be used in interfund billing. Under ADC 110A (reference 3.c.), a revision was authorized so that credit bills (SBR begins with FS2) were allowed to process. This change revokes ADC 110A, and restores the original ADC 110 edits. Revisions are identified in bold italics. | Immediately | Implemented at DAASC |
| ADC 110E  Additional U.S. Air Force (USAF) Interfund Bill Restrictions  (Finance)  10/3/06  Rhone-Jones | This change expands the USAF edits approved under ADC110, to trigger DAAS rejection of bills containing USAF DODAACs that may not be used in billing. Comments received during formal staffing are enclosed. | Immediately | Implemented at DAASC |
| ADC 111  Weapon System Data Change DLMS Supplement (DS) 888W  (Staffed by PDC 102)  Supply)  1/28/04  Hilert | This change incorporates the functionality of the DLA weapon system data change transaction formats into the DLMS for the purpose of interfacing between legacy systems and the DLA BSM program. | EBS implementation planned for late 2005 or early 2006 |  |
| AMCL 117  Addition of Advice Codes, Appendix B15 | Provides additional Advice Codes to Appendix B15 | 5/1/87 | Last reported as not  implemented by USAF. |
| ADC 118  Revision to DS 536L Logistics Reassignment (LR) Management Data.  (Staffed by PDC 119)  Supply (MILSTRAP)  4/26/04  Johnson | This change modifies the DS 536L LR Management Data to incorporate data elements necessary to carry data contained in MILSTRAP DI Code DLT, LR Backorder and Demand Data transaction, Record 4. Also accommodates in DLMS, the data approved by ADC 115 for MILSTRAP DLT Record 4, and supports the DLA BSM SAP use of the DLMS 536L to pass LR backorder and demand data. | DAASC and DLA have authorization to employ these procedures immediately under EBS |  |
| ADC 122,  Revision to Federal IC 856, Ship Notice/Manifest, Supporting Foreign Currency Requirement for UID Registry  (Contract Administration)  06/24/04  Hilert | The 856 is modified to support capture of foreign currency in association with the contract unit price for the IUID item on the IUID registry | Immediately | Implemented in WAWF |
| AMCL 122  Media and Status Codes to Indicate Status to Both the Requisitioner and Supplemental Addressee | Provides Media and Status Codes to indicate status to both the Requisitioner and Supplemental Addressee | 11/1/85 | Last reported  as not implemented by USAF. |
| AMCL 123C  Requisition Modifier Procedures | Updates Requisition Modifier procedures | 11/1/85 | Last reported as not implemented by USMC |
| AMCL 124  Document Identifier Code AE8/AS8 for Supply Source Initiated Requisition Status | Provides procedures for Document Identifier Code AE8/AS8 for Supply Source initiated requisition status | 11/1/86 | Last reported as not implemented by USAF |
| ADC 125  DLA Unique Change to Logistics Reassignment (LR) Transfer/Decapitalization to  Add Price Type Indicator to MILSTRAP DEE/DEF and to Add Contract Unit Price to DS 846D, and Admin DS 846D Changes (Supply)  (Staffed by PDC 125)  07/15/04  Johnson | This change revises DS 846D and MILSTRAP DEE/DEF to  support Intra-DLA functionality requiring use of the contract unit price; and makes administrative changes to DS 846D for corrections and for consistency with other DS. | Immediately by DLA and DAASC | Published in MILSTRAP CH 4. |
| ADC 126  DLA Unique Change to MILSTRAP DAC and DS 947I, Inventory Adjustment – Dual (Condition Transfer) and Admin Changes to DS 947I (Supply) (Staffed by PDC 128)  07/21/04  Johnson | This is an intra-DLA change that applies in both the DLSS and DLMS. It applies only to procurement-related DI Code DAC transactions going to DLA ICP from any DLA distribution activity. For procurement -related DACs, DLA cites the PIIN, CLIN and Call Order Number to ensure accurate mapping of the adjustment transaction to the correct procurement line item information. | DLA and the DAASC are authorized to  employ these procedures immediately. | Published in MILSTRAP CH 4. |
| ADC 127  UID of Items and RFID in DLMS Shipment Status (Supply)  (Staffed as PDC 122A)  07/29/04  Hilert | This change updates the DLMS Shipment Status 856S to carry UID information and passive RFID tag information. | DLA and the DAASC are authorized to  employ these procedures immediately. | RFID implementation on-going; UID implantation date not available |
| ADC 129,  New DS for DLMS ASN Following Federal IC 856, Shipment Notice/Manifest (Contract/Administration)  (Staffed as PDC 117)  10/01/04  Hilert | The 856 is updated to provide additional functionality to include the ability to capture IUID information consistent with IUID policy and WAWF-RA, RFID information consistent with RFID policy, and for clarification of specific data fields. A DS is also provided to reflect the WAWF extract data content. | Immediately |  |
| ADC 131  DLMS Submission of Electronic DD Form 1225, SQCR (Supply)  (Staffed as PDC 129)  12/07/04  Hilert | This change creates two new DLMS transactions for use within the stock readiness function to pass DD Form 1225, SQCR, data between distribution depots and Inventory Control Points. This change includes a DS 842SQ, SQCR, and a DS 842SR, SQCR Reply | Approved for implementation | Phase I implementation: DSS and DLA interface with DAAS pass-thru, implemented February 08. |
| ADC 132  DS for AR for UID and New Shipment/Acceptance Discrepancy (DLMS/MILSCAP)  (Staffed as PDC 116)  9/24/04  Hilert | This change updates the Acceptance Report to provide additional functionality to include ability to capture UID information consistent with UID policy and establishes a DS for DLMS use in reporting acceptance. | Jan 10, 2005 | DLA implementation within Distribution Standard System. |
| AMCL 132B (MILSTRIP)  Status Code DA for Federal Supply Schedule Rejections | Adds Status Code DA for requisition rejections to indicate the source of supply is direct ordering from the Federal Supply Schedule. | 11/1/87 | Last reported implemented by all except:  USAF |
| ADC 133  Revision to DS 527R, Receipt, Inquiry, Response, and MRA to Accommodate Commodity-Unique (Mapping Products) Data (Supply/DLMS)  (Staffed as PDC 135A)  10/01/04  Johnson | Revises the 527R to be consistent with the placement of the mapping product data in DLMS transactions developed under ADC 71A, Sep 2004, DLMS Mapping for Materiel Release Order/Disposal Release Order Exception Data Transaction. | Immediate implementation | Published in MILSTRAP CH 4. |
| ADC 134  Revision to DS 846P, Physical Inventory Request, to Add Physical Inventory Cutoff Date (Supply/DLMS /MILSTRAP)  (Staffed as PDC 139)  10/07/04  Johnson | Revises DS 846P, Physical Inventory Request, to add the physical Inventory Cutoff Date | Immediate implementation | Published in MILSTRAP CH 4. |
| ADC 135  Revise DS 527D ARI and MILSTRAP DWK PMR to Carry Status Code “BD” When Assets are Not Available to Replenish a National Inventory Management Strategy (NIMS) Site (Implementation DoD Component Optional) (Supply/DLMS/MILSTRIP/  MILSTRAP) (Staffed as PDC 140/140A)  10/06/04 Vitko | Under the NIMS concept of operation, DLA will own materiel for DLA-managed NSNs down to the retail level based on agreements between DLA and the Service. Replenishment of DLA owned assets will be accomplished under a push scenario (redistribution of DLA owned assets from a distribution depot to a NIMS site when assets at NIMS site fall below Reorder Point) vice the traditional pull scenario (submission of a requisition when assets fall below retail reorder point). | Immediate optional implementation | Published in MILSTRAP CH 4. |
| ADC 136  Revision to DS 846R Location Reconciliation Request to Support Commodity-Unique (Mapping Product) Data and to Support MILSTRAP DZN/DZP functionality(Supply/MILSTRAP)(Staffed by PDC 120A)  11/04/04  Johnson | This change accommodates data requirements for commodity unique (mapping products) data; additional MILSTRAP functionality; and administrative updates. | Immediate implementation |  |
| ADC 139  Revision to DS 830R to Accommodate Demand Data Exchange (Transmitting Forecasts of Recurring and Non-Recurring Demand Data) (Supply/DLMS)  (Staffed by PDC 131)  1/06/05  Johnson | This change revises DLMS Supplement 830R (Planning Schedule with Release Capability) to include DLA BSM planning functionality of Demand Data Exchange. | Immediate optional implementation by agreement |  |
| AMCL 139A (MILSTRIP)  Requisitioning DoD Excess Personal Property from Disposal  8/7/86 | Provides procedures, formats, and codes for requisitioning material from disposal. | 11/1/86 | Last reported implemented by all except:  DLA |
| ADC 140  Revise DS 527R to Acknowledge Navy Requirement for Shipper Routing Identifier Code in Support of Navy Commercial Asset Visibility - Organic Repairables Module (Supply)  01/10/05  Johnson | Admin change to add the Shipper RI Code to DS 527R consistent with requirement established for DS 527D by ADC 124, July 8, 2004, Subject: ADC 124, Revise MILSTRAP DWK, PMR to Acknowledge Navy  Requirement for Shipper RI Code in Support of Navy CAV - Organic Repairables Module. |  | Withdrawal of ADC 140 – Published on 3/07/07 - withdrawal action is based upon ADC 216, dated November 7, 2006, which revised DS 527R receipt in support of CAV, and deleted qualifier “SF-Ship From” and its associated notes from the DLMS Supplement. |
| ADC 143  Fund Code and other DLMS Support for Intra-Governmental Transactions (IGT) (Finance)  12/14/04  Velez | This change uses the valued added services of DAASC, interfund billing records, and the expanded fund code reference table to support financial requirements for IGT. | 4/30/05 | On hold pending re-validation of requirement under SFIS |
| ADC 144  SDR Transaction Exchange Business Rules (Supply)  03/15/05  Hilert | This update modifies both the SDR submission (842A/W) and the SDR Reply (842A/R) DS to make adjustments which are required to support desired  functionality. | Immediately | Phased implementation is ongoing |
| ADC 145  New DS and Federal IC 650C, Component Packing Confirmation, in Support of Medical Requirements (Staffed by PDC 127) (Supply)  Johnson  1/06/05 | New DS to support the Medical community requirement for a DLMS Component Packing Confirmation transaction. | Immediately |  |
| AMCL 145 (MILSTRIP)  Revision to Alphabetic Codes Contained in Document Number, Column 40, Appendix B7  7/25/85 | Modifies definitions for Document Number alphabetic codes for codes M, R, and S. | 11/1/89 | Last reported implemented by all except:  USN, USAF, & USMC |
| ADC 146  Revise Small Arms Data Change, DS 888A  (Supply) (Staffed by PDC 151)  01/10/05  Johnson | This change modifies one segment of the DS 888A,  Small Arms Data Change and the commensurate DAAS map to reflect additional conditions required by the Small Arms Multi-Field Corrections, MILSTRAP DI Code DSA. | Immediately |  |
| ADC 147  Revise DS 140A Small Arms Reporting to Reflect Serial Number and Other Admin Change (Supply)  (Staffed by PDC 156)  01/10/05  Johnson | This change modifies DS 140A, Small Arms Data Change, to revise all occurrences of terminology ‘UII’ to ‘Serial Number’. This change is necessary to clarify that small arms serial numbers do not comprise a UII under conditions imposed by the DoD UID initiative. | Immediately |  |
| ADC 148  Inclusion of Data Supporting UID of Items in DLMS 527D Due-in, Advance Receipt, Due Verification and DLMS 527R Receipt, Inquiry, Response and MRA (Supply) (Staffed by PDC 114)  01/12/05  Johnson | This change updates DLMS supplements 527D and 527R  transactions to carry unique item identifier (UII) data for unique identification (UID) of assets. Component system changes which are required to support the integration of the UII data are not identified in this change and must be addressed by the Components. | Implementation dependent on Components. |  |
| AMCL 148 (MILSTRIP)  Required Delivery Period (RDP)  8/30/85 | Establishes RDP for conventional ammunition requisitions. | 11/1/87 | Last reported implemented by all except:  USAF – As of 4/28/03 USAF plans to implement RDP in 2 years under CAS 2.0.  ***AMCL 148 was not implemented under CAS 2.0 and is not planned for implementation other than when the AF implements a later version of ECSS (estimate of 2012).*** |
| ADC 149  DS 650A in Support of Requirements for the Medical Unit Assembly Program |  | Immediately | ADC 149 is superseded by  ADC 149A |
| ADC 149A  Correction to DS 650A in Support of Requirements for the Medical Unit Assembly Program  5/25/05  Johnson | ADC 149A revises DS 650A as published by ADC 149, to correct a syntax error in the MTX segment as described in paragraph 4 below. | Immediately |  |
| ADC 150  Revise DS 830W, War Materiel Requirements, with Admin Changes (Supply)  01/24/05  Johnson | This is an administrative change to revise DS 830W, War Materiel Requirements, with admin changes and corrections. | Immediately |  |
| AMCL 150C (MILSTRIP)  Reinstatement of Canceled Transactions  5/21/90 | Establishes procedures to reinstate canceled requisitions. | 11/1/90 | Last reported implemented by all except:  USN – No date available due to legacy system freeze |
| ADC 151  Admin Revisions to DS 846L, Logistics Asset Support and 846S, Logistics Reassignment Storage Transfer/Order/Reply (Supply)  02/24/05  Johnson | This change modifies both the 846L and 846S DS to incorporate admin updates for consistency with other DS and to incorporate approved changes as needed. | Immediately |  |
| ADC 152  Admin Revisions to DS 888I, Storage Item Correction and 867D, Demand (Supply)  02/10/05  Johnson | This change modifies both the 888I and 867D DLMS Supplements to incorporate administrative updates for consistency with other DS. | Immediately |  |
| AMCL 152  Use of Advice Codes 34 and 39 | Establishes Advice Codes 34 and 39 | 5/1/87 | Last reported as not implemented by USAF |
| ADC 153  Inclusion of Data Supporting UID of Items in DS 867I, Product Transfer and Resale Report (Issue) and Other Admin Changes (Supply)  (Staffed by PDC 157)  02/10/05  Johnson | This change updates DS 867I to carry UII data for UID of assets. Component system changes which are required to support the integration of the UII data are not identified in this change and must be addressed by the Components. | Implementation dependent on Components. |  |
| ADC 155  Inclusion of Data Supporting UID of Items in DS 846A, Asset Reclassification; 846F, Ammunition Freeze/Unfreeze; and 846I, Asset Status Inquiry/Report (Supply)  (Staffed by PDC 159)  02/24/05  Johnson | This change updates DS 846A, 846F and 846I to carry unique item identifier (UII) data for unique identification (UID) of assets. Component system changes which are required to support the integration of the UII data are not identified in this change and must be addressed by the Components. | Implementation dependent on Components. |  |
| AMCL 155 (MILSTRIP)  Inter-Service Use of DI Codes AB\_ for Direct Delivery From Procurement  4/16/87 | Changes use of DI Code AB\_ from intra- to inter-Service. | 11/1/89 | Last reported implemented by all except:  DLA (Subsistence) and GSA |
| ADC 156  Inclusion of Data Supporting UID of Items in DS 947I, Inventory Adjustment  (Supply) (Staffed by PDC 160)  2/15/05 | This change updates DS 947I (version 4030) to carry unique item identifier (UII) data for unique identification (UID) of assets. Component system changes which are required to support the integration of the UII data are not identified in this change and must be addressed by the Components. | Implementation dependent on Components. |  |
| AMCL 156 (MILSTRIP)  FMS Status Procedures  3/11/87 | Clarifies use of status transactions for FMS. | 11/1/90 | Last reported implemented by all except:  DLA (Subsistence) |
| ADC 157,  Optional Capability for Sending Information Copy of DS 527D and 527R to a Component UIT Registry (Staffed by PDC 163) (Supply)  03/31/05  Johnson | This change updates DS 527D and 527R transactions to provide  capability to send an information copy of the transactions to a stand-alone Component UIT registry. Also adds URL to the list of code structures available for the registry, such as DUNS, DODAAC, etc. | Implementation dependent on Components. |  |
| ADC 158 RFID for ADC 158, Requirement for Prepositioned Materiel Receipt (PMR)  (Supply/MILSTRAP/SDR)  06/27/05  Johnson/Hilert | This change is necessary to support existing DOD policy  requiring that a current record of all anticipated materiel receipts shall be available to receiving storage activities. In addition, this change provides for notification to the owner/manager that  prescribed procedures for establishing a PMR have not been observed. | Already implemented by some Components and can be implemented on a staggered basis by the remaining Components. | Published in MILSTRAP CH 4. |
| AMCL 158B (MILSTRIP)  Intransit Control Procedures for Shipments to DRMOs | Establishes intransit control procedures for shipments to DRMOs. (AMCLs 16 &17 should be implemented with 158B as they affect the same procedures/transactions.) | 11/1/92 | Last reported implemented by all except:  USAF & USMC |
| ADC 159  Admin Correction to DS 867D, Demand (Supply)  0303/05  Johnson | This update corrects a DLMS note in the 867D DS. | Immediately |  |
| ADC 160,  New Federal IC and DS 824R Reject Advice Transaction  (Supply) (Staffed by PDC 165)  04/11/05  Johnson | This change creates a new DS 824R Reject Transaction. In DLMS, this transaction will be used in place of the MILSTRAP DI DZG Reject transactions. Initial development is to provide reject capability formerly provided by MILSTRAP DI Code DZG and so DS 824R applies to a select group of DS | Immediately |  |
| ADC 161,  Admin Revision to DS 945A, Material Release Advice, to add Advice Code (Supply)  04/04/05  Hilert | This revision corrects the 945A DS by adding missing  qualifier to identify the Advice Code. Advice Code is present in the equivalent MILSTRIP format for A6\_, Material Release Denial, but was inadvertently dropped from the DLMS format. | Immediately |  |
| AMCL 161 (MILSTRIP)  Unit of Issue in Materiel Management  5/14/87 | Defines procedures for quantity adjustment related to requisitions with Advice Codes 2D, 27, or 29. | 11/1/87 | Last reported implemented by all except:  DLA (Subsistence) and GSA |
| ADC 162  Correction to DSs 4010 856 ASN and 4010 861 Acceptance Report to Add Missing Qualifiers for Component Unique Data Content  (Supply/Contact Administration)  4/14/05  Hilert | This revision corrects both the 4010 856 and 4010 861  DLMS Supplements by adding missing qualifiers for identification of Component unique data. | Immediately | Incorporated in WAWF release 3.12 for standard transaction format. |
| AMCL 162 (MILSTRIP)  Requisition Rejection, Incorrect Unit of Issue  9/3/87 | Provides correct unit of issue when original unit of issue on the requisition could not be converted. | 11/1/87 | Last reported implemented by all except:  USN and DLA (Subsistence) |
| ADC 164  Revision to DS 846P, Physical Inventory Request, to Accommodate Functionality of End of Day Transaction Count (MILSTRAP DZM) and to Provide Transaction Clarification and admin changes (Supply) (Staffed by PDC 166).  5/06/05  Johnson | Incorporate data elements necessary to support the functionality of MILSTRAP DI Code DZM, End of Day Accountable Transaction Count. | Immediately |  |
| ADC 165  Optional Capability for Sending Information Copy of DS 856, 856S, 861, 867I, 870M, 945A, and 947I to a Component UIT Registry (Supply)  6/10/05  Johnson | This change updates DLMS supplements (DS) 856, 856S, 861, 867I, 870M, 945A, and 947I to provide capability to send an information copy of the transactions to a standalone  Component UIT registry when/if an integrated AIS approach is not used for UIT. | Implementation dependent on Components. |  |
| AMCL 166 (MILSTRIP)  Status Code for Planned Program Requirements  11/5/87 | Establishes Status Code BP indicating requisition deferred with estimated shipping date provided. | 11/1/92 | Last reported implemented by all except:  DLA (Subsistence) |
| ADC 167  Component Unique Data Content within DS 888W, Weapon System Data Change  (Supply)(Staffed as PDC 168)  6/13/05  Hilert | This change incorporates Component unique data content within the DLA weapon system data change transaction formats. This will ensure that Component required information is perpetuated within the DLMS as it was under legacy system processing. | immediately | DLA BSM implementation scheduled for early 2006. DAASC will provide conversion until Component implementation. |
| AMCL 167  Modified Material Returns Program (MRP) to Include Part Numbered Excess Reports | Modifies the Material Returns Program (MRP) to include part Numbered excess reports | 5/1/90 | Last reported by implemented USMC |
| ADC 168  New DS 4010 567C, Contract Completion Status (DLMS Contract Completion Statement/Unclosed Contract Status/Contract Close-out Extension) (Supply)  8/15/05  Hilert | This change migrates the Federally-approved IC 567 transaction from X12 version 3050 to 4010, identifies the new IC as 567C, and provides a corresponding DS. The DLMS transaction 4010 567C is provided for Contract Administration Offices (CAOs) for use in reporting to POs, both closed and unclosed contract file status. | immediately |  |
| AMCL 168 (MILSTRIP)  Controlled Inventory Item Codes on Turn-Ins to Defense Reutilization and Marketing Offices  11/30/87 | Requires the entry of CIICs on DTIDs. | 5/1/88 | Last reported implemented by all except:  NIMA |
| ADC 169  Inclusion of UID of Items in DLMS Requisition and Material Release Transactions.  (Supply) (Staffed as PDC 153)  6/14/05  Hilert | This change updates the DLMS 511R, 511M, 940R, and 945A, transactions to carry UID data. Component system changes which are required to support the integration of the UID data requirements are not identified in this change. | Implementation dependent on Components. |  |
| ADC 170  Inclusion of Data Supporting UID of Items in DS 180M,  and 870M, (Supply/UIT)  6/30/05  Hilert | This change updates DS 180M and 870M to carry unique item identifier (UII) data for unique identification (UID) of assets | Implementation dependent on Components. |  |
| ADC 171,  Inclusion of Data Supporting UID of Items in DS 140A (Supply)(Staffed as PDC 162)  6/22/05  Johnson | This change updates DS 140A to carry the unique item identifier (UII) in support of DOD UID policy. | Implementation dependent on Components. |  |
| ADC 172,  RFID for Approved DLMS Change (ADC) 172, New UIT Designator Code, and Inclusion of UID and RFID Indicators in DLMS Supplement (DS) 527D Advance Receipt Information (Supply/UID/RFID) (Staffed by PDC 149)  8/18/05  Johnson | ADC 172 establishes two indicators for use in the DS 527D, ARI transaction (formerly PMR transactions in MILSTRAP), in support of UID and RFID policy. The intent is to provide an automated mechanism for the ICP to notify the receiving activity in advance that that there is a contractual requirement for UID or passive RFID. | Implementation dependent on Components. | DLA DSS release 7.1.  DAAS-populated RFID Indicator supporting DLA implemented Feb 08. |
| ADC 173  Admin Correction to DS 846A, Asset Reclassification (Supply)  8/12/05  Johnson | This update deletes code “ABR – Assigned by Receiver  in the LQ segment of DS 846A; and provides an admin update to delete a DLMS note in the LIN segment. | Immediately |  |
| ADC 174  Inclusion of Data Supporting UID of Items in DS 842A/W, SDR, WebSDR (Supply/SDR)  (Staffed by PDC 172)  2/23/06  Hilert | This change updates business processes using DOD WebSDR and the DS 842A/W to carry UII data for UID of assets. Component system changes which are required to support the integration of the UII data are not identified in this change and must be addressed by the Components. The DLMS and DOD4140.1-R, DOD Supply Chain Materiel Management Regulation, provide for unique item tracking (formerly called serial number tracking) for specific DOD UIT programs. | Approved for phased implementation beginning March 2006 | Implemented for transaction exchange. Web entry deferred. |
| ADC 176  Revision to Requisition Format to Accommodate Commodity-Unique (Mapping Products) Data (Supply) (Staffed by PDC 180)  8/29/05  Hilert | Provides DADMS notification if the received requisition is the first request or if the received requisition was previously sent to DADMS. This will prevent DADMS from resending the requisition to MSODS to fill. MSODS includes their RIC so DADMS will understand that MSODS was unable to satisfy the requisition received from DADMS. The presence of the RIC SD7 in the requisition is a denial mechanism for the DADMS/MSODS interface. | Immediately | Implemented. |
| ADC 177  ASN 856 Cancellation and Correction Functionality (Post Acquisition/MILSCAP) (Staffed by PDC 181)  9/15/05  Hilert | This change request makes available for use additional codes within the Beginning Segment (BSN) of the 856 ASN transaction to support capability to identify cancellations and corrections | WAWF  Implementation 12/19/05.  BSM implementation is planned for Release 2.2 in January 2006. |  |
| ADC 178  DS 511R Requisition to Support DEPMED Unit Assembly  (Order Fulfillment/Supply)  (Staffed by PDC 179)  9/07/05  Hilert | The C2L transaction provides the requisition data to the source of supply for DEPMED units which require assembly. Its basic structure mirrors the  MILSTRIP Requisition, DI Code A0\_. It is not currently translated by DOD DAASC into DLMS X12. This PDC requests the DLMS and DAASC maps be updated to incorporate the C2L transaction in the DS 511R. | 1/01/2006 |  |
| ADC 179  Revisions to DS 824R, Reject Advice, to include DAASC Narrative Rejects, and Expansion for Rejection of Additional DLMS Transactions (Contract Administration / Supply) (Staffed by PDC 171)  9/13/05  Johnson | This change expands the scope of DS 824R, Reject Advice. | Implementation Dependent on Components. |  |
| ADC 180  Revision to Material Release 940R DS to add AIN and BDN  (Supply) (Staffed by PDC 184)  9/27/05  Hilert | The change is provided to support the medical and industrial kitting community requirements. The basic processes involved in the information exchanges  covered by this change are consistent with current processes used by the DLA and USAMMA, however, the medium of exchange will be the DLMS ASC X12 standard transaction set rather than the current DLSS DLA-unique MRO A5\_ transaction used to requisition medical kits. | 12/2005 | Implemented. However full capability under DLMS not available at this time. |
| ADC 181  Withdrawal of ADC 181, FMS SDR for Latent Defects  11/9/05  Hilert |  |  | -------WITHDRAWAL ---  ADC 181A replaces ADC 181 |
| ADC 181A  Foreign Military Sales (FMS) SDR for Latent Defects  (Supply/SDR)  (Staffed by PDC 174/ADC 181)  6/6/06  Hilert | This change adds clarifying information for submittal of a latent defect under the Supply Discrepancy Report “Latent Defects” submission criteria. It also clarifies intent to process quality-related SDRs under PQDR procedures. | Immediately | Published in DLMS Manual, Vol II, Chapter 17, Change 4 |
| ADC 182  Increased Functionality for DLMS 861, Acceptance Report  (MILSCAP/Post Acquisition) (Staffed by PDC 182)  9/22/05  Hilert | This change request makes available for use additional codes within the BRA and RCD Segment codes of the DLMS 861, Acceptance Report (AR). Additional clarifying notes are added to the DS. | 12/19/05 | Scheduled for DSS/WAWF implementation by Jan 06. |
| ADC 183  DS 511R Requisition Revisions Supporting DOD EMALL Part Number Catalog Orders  (Staffed by PDC 185)  10/12/05  Hilert | This change provides for identification of contract number, unique order number, sales price, and contract price in the 511R as applicable to part number orders for DLA supplied items under DLA contracts for DOD EMALL. | 12/31/05 | DLA advised implemented during the design stage |
| ADC 184  Redistribution Order (RDO) – based Supply Discrepancy Report (SDR)  (Supply/SDR)  10/24/05  Hilert | This change revises SDR business rules for routing SDRs resulting from RDO shipments using the DLMS 842 transaction and the DOD WebSDR for distribution. This change provides new rules for routing action copy to the shipping depot and information copy to the material owner. | Immediately | Implemented  Published in DLMS Manual, Vol II, Chapter 17, Change 4 |
| ADC 185  Admin revision to DS 536L (Supply)  10/13/05  Johnson | This change modifies the 536L DS to incorporate administrative updates to remove erroneous codes, and for consistency with other DS. | Immediately |  |
| ADC 186  DLMS Requisition Revisions to Support TEWLS (Order Fulfillment/Supply)  (Staffed by PDC 188)  12/16/05  Hilert | The TAMMIS/DMLSS generates a transaction that provides the requisition data to the source of supply. Its basic structure is a MILSTRIP Requisition, DI Code A0\_. The TEWLS requisition format optionally contains an Account Processing Code (APC) in rp 75-78 that enables the requesting customers to identify the financial account. | Immediately |  |
| ADC 187  Revise SDR Reply Procedures for Forwarding SDRs to New Action Activity, E-mail Addresses, and SoS  (Supply/SDR)(Staffed as PDC 191A)  12/13/05  Hilert | This change documents current procedures for forwarding SDRs within the DOD WebSDR and proposed changes to accommodate more appropriate transaction design. This ADC documents use of WebSDR to generate/distribute a new report when the original was sent to the wrong action activity and distribution of reports and replies via e-mail based upon e-mail address extracted from the incoming transaction. This change also reflects identification of the source of supply on the reply transaction. | Immediately | Implemented at DAAS and AFSAC. DSS and BSM implementation scheduled for June 06. |
| ADC 188  Quality-Related Discrepancies Identified During Distribution Depot (DD) Receipt and In-Storage Screening (Supply/SDR/SQCR)  (Staffed by PDC 190)  1/9/06  Hilert | This change defines reporting of quality discrepancies during receipt and storage when DOD material owners specifically request screening from Defense DD. | Jan – Feb 2006 | Implemented  Published in DLMS Manual, Vol II, Chapter 17, Change 4 |
| ADC 189  Revise DS 650C, Component Packing Confirmation, to Allow for Functionality of Decimal Capability in Quantity Packed (Supply)  (Staffed by PDC 192)  12/14/05  Johnson | This change incorporates in DS 650C, functionality which exists in the 80-record position Document Identifier (DI) Code C2F, Component Packing Confirmation transaction. The DLA-unique DI Code C2F provides for up to two decimal positions for quantity packed. | 1/14/05 |  |
| ADC 190  Visibility and Traceability for U.S. Weapons Purchased or Produced Under a DOD Contract and Shipped Directly to Security Assistance or Other Customers Outside of the DOD  (DODSASP)  (Staffed by PDC 197)  12/19/05  Johnson | This change provides procedures for registering weapons when a DOD agency assumes title and accountability for U.S. weapons purchased or produced under a DOD contract, and then shipped directly to Security Assistance or other customers outside of the DOD. The purpose is to ensure that all weapons are reported and registered when the DOD assumes title and accountability. | New management codes are authorized for use in the DLMS. DAASC will support conversion between MILS and DLMS transactions |  |
| ADC 191  Management Codes on Supply Status Transaction  (Supply/MILSTRIP)  (Staffed as PDC 198)  3/14/06  Hilert | This change establishes two new management codes for use on the Supply Status transaction. Both new management codes are authorized for use in the DLMS. The DAASC will support conversion between MILS and DLMS transaction when used. | Immediately | Published in MILSTRIP Reissue, Oct 2007 |
| ADC 192  Admin Revision to DS 4030 856S, Shipment Status (Supply)  3/14/06  Hilert | This administrative update opens the ST03 data element in the 4030 856S and adds clarification notes. | Immediately |  |
| ADC 193  Admin Revision to DS 4030 856S, Shipment Status and 4010 870S, Supply Status (Supply)  4/4/06  Hilert | This admin update adds missing data to the 856S and 870S DS. BSM is already using the GP qualifier for their DLMS equivalent of the Supply Status (AE8). | Immediately |  |
| ADC 195  DLMS Unique Item Tracking (UIT) Procedures (Staffed by PDC 147A) (Supply/UIT)  4/10/06  Hilert | This change provides for DOD 4000.25-M, DLMS, Volume 2, UIT (formerly called serial number tracking) procedures. The purpose is to support the changing environment for maintaining visibility of uniquely identified assets for the primary purpose of inventory control and/or engineering analysis and to develop procedures to support evolving UIT systems. | Immediately |  |
| ADC 196 Business Rules for SDRs Resulting from LRO for DLA-Managed/NAMI Owned  Material (Supply/SDR)  (Staffed by PDC 210)  5/16/06  Hilert | This change request defines the proposed routing and  processing of SDRS that result from DLA ICP/IMM directed LRO shipments under the TAV program. | Estimated implementation date (for phase I) is 6/15/06 | Partial implementation  Published in DLMS Manual, Vol II, Chapter 17, Change 4 |
| ADC 197  Request for New Type of Physical Inventory/Transaction History Code and Add Code to Historical Transactions (DS 527R, 867I, 940R, 945A) (Staffed by PDC 219)  6/5/06  Johnson | DLA requests the establishment of a new Type of Physical Inventory/Transaction History code for use with Transaction History Requests DS 846P /MILSTRAP DI Code DZJ and DZK) to differentiate transaction history associated with annual reconciliation from other transaction history. | Immediately | DLMSO comment:  DLA required the change for their modernized system, BSM, interface with DSS. Implementation by other DoD Components is optional, but all were encouraged to consider the requirement for their modernized systems.  The intent was not to require changes to legacy systems such as CCSS |
| ADC 198  Revise DS 846P to Provide Capability to Advise When No History is Available in Response to a Transaction History Request  (Supply) (Staffed by PDC 207A)  6/6/06  Johnson | The capability to identify that no history is available in response to a request for transaction history exists in MILSTRAP, but was not incorporated in DLMS. (DLA has identified the requirement for this capability for DSS and EBS. DS 846P, Physical Inventory Request, is a multipurpose transaction currently used to request physical inventory; to  respond to a physical inventory request (without asset balances); and to request transaction history. | Immediately |  |
| ADC 199  Revisions to DS 527R to Support Requirements for Tailored Vendor Relationships Materiel Receipt Acknowledgment Transactions  (Supply)(Staffed by PDC 204)  6/14/06  Johnson | These changes allow MRA to be processed in the Defense Logistics Agency’s EBS from the DMLSS for the TVR process. | Immediately |  |
| ADC 200  Revisions to DS 527R to Support Requirements for Army  Medical Material Agreement Receipt Transactions  (Supply)(Staffed by PDC 215)  6/14/06  Johnson | These changes allow receipts to be processed in the Defense Logistics Agency’s EBS from the DMLSS for AMMA prime vendor and purchase card processes. | Immediately |  |
| ADC 201  Revisions to DS 867I to Support Requirements for the Army Medical Material Agreement Issue Transactions  (Supply)(Staffed by PDC 216)  6/22/06 | This change is to allow a price to be included in AMMA issues of material. The price will allow the sale and resulting customer bill in DLA EBS to be priced appropriately. This change also provides for use of a local catalog identification as issues from AMMA sites may be for a local catalog number and not a NSN. The Local Catalog Identification can reference multiple prime vendor part numbers for a specific site. | Immediately |  |
| ADC 202  Revisions to DS 947I to Support Requirements for the Army Medical Material Agreement Inventory Adjustment Transactions(Supply)  (Staffed by PDC 217)  6/7/06  Johnson | This change is to allow inventory adjustments for local catalog items at DMLSS and TEWLS sites as part of AMMA. | Immediately |  |
| ADC 203  Revise DS 947I to Provide Distinct Qualifiers for Dual Adjustment Codes (Supply) (Staffed as RFID PDC 220)  9/19/06  Johnson | Revise DS 947I Inventory Adjustment to add 3 qualifiers to the LQ segment for use with dual adjustments to distinctly identify the old supply condition code, ownership code and purpose code from the new supply condition, ownership and purpose codes. | Staggered implementation dependent upon Components operating in DLMS.  DLA DSS:  DLA BSM:  USAMMA  DLA | DSS SCR was submitted on 6/16/06 (INFO/MAN #132309).  ADC 203 will be implemented in June 2007, in DSS Release 8.1.  BSM implemented in April 2007 (SCR BOF-06-074).   Response 8/30/2006:  TEWLS Action Item 00797 has been created for ADC 203.  This currently is not on the Functional Priority List and there is no foreseen completion date at this time.  Reports on 12/28/07 ADC 203 has been completed |
| ADC 204  Revision to DS 846P and 846R to Support Requirements for the Army Medical Material Agreement Inventory Records Management Process  (Supply)(Staffed by PDC 225)  8/6/06  Johnson | This change is to allow the IRM process to work for local catalog items at DMLSS and TEWLS sites as part of the AMMA. | Immediately |  |
| ADC 205A  Assignment of MILSTRIP Document Number Serial Number RP40/DLMS Utilization Code M for BRAC  (Staffed as PDC 218)  9/11/06  Hilert | This change includes an admin update the DS 940R, and 945A. The change modifies the DLMS note for use of the Utilization Code and perpetuates the Utilization Code from the release order to the confirmation. | Immediately | ADC 205A Replaces ADC 205  Published in DLMS Manual Vol II, Change 4 & MILSTRIP Reissue, Oct 2007 |
| ADC 206  Discrepancy Reporting for WPM  (Supply/SDR)  (Staffed by PDC 221)  8/14/06  Hilert | This change establishes procedures and a new discrepancy code to be used for reporting shipments containing non-compliant WPM under reference 3a. | 9/1/06 | Implemented at DAASC.  DLA reports has been completed Published in DLMS Manual Vol II, Chapter 17, Change 4 & MILSTRIP Reissue, Oct 2007 |
| ADC 207  New Discrepancy Codes for Identification of Hazardous Material Supply/SDR/SQCR  (Staffed by 213A)  8/15/06  Hilert | This change establishes new discrepancy codes under  references a and b, and DLMS procedures, to identify supply and storage discrepancies which pertain specifically to discrepant hazardous material identified at time of receipt or in storage. | Immediately | Implemented at DAASC.  Published in DLMS Manual Vol II, Chapter 17, Change 4 |
| ADC 208  Revised Inspection/Acceptance Report (DS 861) to Support Inspection Advice and Shipment Level Acceptance  (Contract Administration) (Staffed by PDC 205)  3/19/07  Hilert | (1) Adds capability to include an Inspected Date, Inspection Location, and Acceptance Location to support source inspection and acceptance at other than the ship-to location. (2) Adds data content and usage notes to support shipment level acceptance as implemented under Navy modernization. | Published on 3/19/07 and approved for implementation |  |
| ADC 209  Processing CFM requisitions between Government Sources of Supply and Army contractors  (Staffed as PDC 186)  11/29/06  Hilert | This change establishes procedures for processing Army CFM requisitions from Army Contractors which are authorized to utilize DLA as a SOS within Army PBL and associated contracts. Although this ADC is written to accommodate the Army business rules for contractor requisitions; the new controls established for CFM requisitions will be available to all Components. | Immediately | Implemented by DAAS and DoD EMALL and in use for Army pilot programs.  Published in MILSTRIP Reissue, Oct 2007 |
| ADC 210  DRMS and NIMS Shipment Types Identified for SDR Processing under DLMS  Supply/SDR(Staffed by PDC 209)  10/18/06  Hilert | This modifies DoD WebSDR so that the existing data element SDR Type Document Code may be assigned as a result of direct user input via the web. In addition, this change to both screens and the DLMS 842 transaction adds capability to identify specific types of SDRs as a sub-type of the original basic Type Document Code. This change allows visibility of the type on WebSDR record displays. This change also provides a format for a DRMS query/report. | Immediately | Implemented |
| ADC 210B  Identification of SDR Document Type (includes NIMS and Non-DSS Receipts)  (Supply/SDR)  3/27/07  Hilert | This change provides a new set of one-position type codes for the identification of non-DSS wholesale material discrepant receipts. These will distinguish DSS wholesale receipts from those at a NIMS site, non-DSS DD, or other non-DSS location (e.g., commercially operated storage facility). The DRMS portion of ADC 210 is modified to isolate the second position into a separate data element. The DRMS reports functionality form ADC 210 remains valid. | Implementation of the procedures discussed in this addendum must coincide with DLA EBS implementation. The target implementation is August 9, 2007. | Implemented with exception of DRMS reports (reporting requirement incorporated with standard report/query functionality) |
| ADC 211  Exception Processing for GFM for Packaged Fuel Additives Managed by DLA  (Supply/Finance)  (Staffed as PDC 229)  9/18/06  Hilert | The change provides an exception/deviation to the current requirements under MILSTRIP, Chapter 11, Contractor Access to Government Supply Sources.  This change establishes an automated DAASC edit/interface to provide MCA validation on a temporary basis for DESC-sponsored GFM requisitions of selected stock numbers. | Immediately | Implemented  Published in MILSTRIP Reissue, Oct 2007 |
| ADC 212,  Revise DLMS Supplement 846R, Location Reconciliation Request to Accommodate MILSTRAP DZH Consecutive Transaction Number (Supply/MILSTRAP) (Staffed as PDC 311)  8/06/08  Johnson | 1. Add new qualifier to DS 846R, 2/ REF01/140 to accommodate the functionality of MILSTRAP Document Identifier (DI) Code DZH, record position (rp) 60-66, ‘consecutive transaction number’.  2.Administrative update to identify that a ‘document number’ is a DLMS enhancement for location reconciliation requests and  therefore requires a proposed DLMS change (PDC) to develop associated business rules for use. | Approved for immediate implementation  Request that within 45 days from the date of memorandum, DLA provide an EBS implementation date for ADC 212. | ***DLA: Per email 10/26/09, ADC 212 is implemented in EBS.*** |
| ADC 213  Admin Revision to DS 940R, Disposal Shipment Confirmation Inquiry, and Associated Procedures (Supply)  10/18/06  Hilert | This change modifies the DS 940R to specifically identify the ICP/IMM to receive the disposal shipment confirmation inquiry/follow-up (equivalent to the MILSTRIP DIC AFX/AFZ which directs routing to the DoDAAC reflected in the document number of the receipt). In addition, this change updates, clarifies, and corrects DLMS procedures applicable to this process to reflect procedures prescribed by MILSTRIP. | Approved for implementation within 30 days (11/18/06) | All changes to the DLMS documentation are administrative to ensure that the published manual conforms to existing business rules. |
| ADC 214  Revision to DS 945A Material Release Advice and 947I Inventory Adjustment to Add Assemblage Identification Number, BDN and Admin Updates (Staffed as PDC 232)  10/12/06  Johnson | This change was staffed by referenced PDC 232. The change is approved to support the medical and industrial kitting community requirements:  (1) DS 945A-DLA requested revision of DLMS 945A transaction to add the BDN and AIN to identify kitting build orders. (2) DS 947I-DLA requested revision of DLMS 947I  transactions to add the BDN and AIN to identify kitting build orders. | Immediately | DLA: BSM and DSS will not implement any earlier than FY08. |
| ADC 215  Material Receipt Status (Material Returns Program (MRP)) Credit Reversal Amount  (Supply/Finance)  (Staffed by PDC 202)  10/18/06  Hilert | This change documents a current Army-unique capability within MILSTRIP DI Code FTZ, ICP/IMM Material Receipt Status (Material Returns Program) transaction, and perpetuates this capability into the DLMS. In addition to the current MILSTRIP purpose to notify customers of the amount of pending credit, it is Army practice to also use this transaction to identify the amount of credit reversals, when applicable, after receipt and inspection. | Approved for implementation within 30 days (11/18/06) | Published in DLMS Manual Vol II, Change 4 & MILSTRIP Reissue, Oct 2007 |
| ADC 216  Revise DS 527R Receipt in Support of CAV and Admin Change for AMMA  (Supply) (Staffed by PDC 211)  11/07/06  Johnson | This change supports CAV requirements for the DS 527R Receipt. It provides clarification of specific DS 527R CAV receipt data; the addition of additional data required by CAV; and corrected CAV mapping for certain data. This change also  incorporates DLMS expanded field length requirements for unit price identified by PDC 222, Communication of Unit Price and Total Price under DLMS | Immediately |  |
| ADC 217  Passive Radio Frequency Identification (RFID) Discrepancy Codes (Supply/SDR)  (Staffed by PDC 230A)  1/09/07  Hilert | This change identifies new passive RFID discrepancy codes be added to the current applicable discrepancy code list under the Packaging/Marking section (P300 series) for SDRs. The new codes will be used to identify discrepant, missing RFID marking/labeling on material, and to identify reader problems/issues which interfere with RFID processing by DOD receiving organizations. | 2/15/07 | Discrepancy Codes implemented at DAAS, DSS, EBS. |
| ADC 218  Revise DS 527R and MILSTRAP Receipt Transactions to Document Use of Distribution Standard System Operations Control Number and Additional Z4/Z6 Requirements (Supply/MILSTRAP)  (Staffed by PDC 233)  11/14/06  Johnson | DS 527R, as revised by referenced PDC 211, to provide for DSS entry of the OCN in receipt transactions regardless of materiel owner, to support current use of OCN by Army, Navy, and Mapping. DLMS 527R documentation currently limits DSS use of the operations control number to DLA-owned materiel. | Immediately |  |
| ADC 219  RFID Visibility Transactions (Supply/Transportation)  (staffed by PDC 236)  12/7/06  Daverede | This change establishes data requirements for registering passive RFID readers at DAAS for the purpose of identifying the location of the reader so that subsequent tag reads can be associated with the physical location of the read. This change also establishes data requirements for sending scanned tag read identification and reader identification to DAAS via middleware (e.g., Savi Site Manager, Globe Ranger, etc.). | Immediately |  |
| ADC 220  In Two Parts, Part I: Revise Definitions for Small Arms to Address Light Weapons, and Part II: Visibility and Traceability of Captured, Confiscated or Abandoned Enemy Small Arms and Light Weapons (Staffed by PDC 134A) | The purpose of this change is to support the changing environment for maintaining visibility and reporting of small arms and light weapons (SA/LW) serial number data within DOD. | Approved for immediate implementation |  |
| ADC 221  DLMS Enhancement for Communication of Unit Price and Total Price  (Supply/MILSTRIP)  (Staffed as PDC 222)  2/1/07 (Corrected Copy 2/8/07)  Hilert | This change expands the field size for the unit price and total dollar value on the Issue Release/Receipt Document (IRRD) (DD Form 1348-1A). This change establishes a corresponding field size for the unit price in the DLMS transactions. | Approved for phased and staggered implementation beginning no sooner than 6 months from publication. | Published in MILSTRIP Reissue, Oct 2007 |
| ADC 222  Discrepancy Disposition/Status (Reply) Code Revisions  (Supply/SDR)  (Staffed by PDC 231A)  1/09/06  Hilert | This change modifies and adds Disposition/Status Codes available for use in SDR replies. Includes new codes to indicate prior response is superseded and to notify customer that the SDR was rejected due to missing/invalid wrong item information. | 2/15/07 | Implemented for WebSDR interface systems. |
| ADC 223  DLMS Shipment Status Enhancements: Secondary Transportation Number, Initial Shipping Activity, Carrier Identification, and Port of Embarkation (POE)  (Supply) (Staffed by PDC 224)  3/19/07  Hilert | This change specifically requests implementation of enhancements identified during the development of the DLMS for a secondary transportation number and identification of the initial shipping activity. It provides clarification on how DLMS handles identification of the Port of Embarkation (POE) | Approved for phased and staggered implementation. DAASC changes to accommodate transition will be effective within 6 months of publication. | ***DLA: EBS implementation date is 11/12/2009*** |
| ADC 224  Revised Procedures for Logistics Accountability During Maintenance(Supply/MILSTRIP)(Staffed by PDC 208)  2/21/07  Hilert | This change incorporates multiple revisions to procedures for maintaining accountability during maintenance. | 2/21/07 | Published in MILSTRIP Reissue, Oct 2007 |
| ADC 225,  DOD WebSDR Requirement for Information Copy(Supply)  (Staffed by PDC 240)  1/22/07  Hilert | This change establishes procedures for WebSDR/DAAS creation/ transmission of an information copy of an SDR in response to an SDR reply reject code sent to DAAS. The reject condition applies when the DD is the action activity, and the SoS, e.g., DLA cannot process the DD reply due to lack of a record establishing the basic report. | Approved for implementation. DAAS implementation on or before 7/01/07 | Implemented IAW ADC 225B |
| ADC 225A  Approved Addendum to ADC 225A, DOD WebSDR Requirement for Information Copy (Supply/SDR)  (Staffed as PDC 225A)  7/02/07  Hilert | The first addendum to the approved change added procedures which require DAAS/WebSDR to verify whether an information copy had been provided to EBS for applicable report types. |  | Implemented IAW ADC 225B |
| ADC 225B,  Second Addendum to ADC 225B, DOD WebSDR Requirement for Information Copy New Reply Codes  (Supply/SDR)  8/09/07  Hilert | This second addendum is provided to modify reply codes and clarify procedures used when requesting an information copy via reject reply code. | 8/2007  (DLA EBS, DAASC) | Implemented |
| ADC 226  Revision of MILSTRIP, MILSBILLS and DLMS to add DODAAC Authority Code edits (Supply/Finance/MILSTRIP /MILSBILLS/DODAAD) (Staffed as PDC 235)  3/1/07  Hammond | This change establishes a new edit for DODAACs by Authority Code in order to restrict requisitioning, shipment and billing by DODAAC. This revises DLMS, MILSTRIP and MILSBILLS to identify DODAAC authority and reject requisitions or bills, as appropriate. | 3/1/07 | Implemented at DAAS  Published in MILSTRIP Reissue, Oct 2007  Published in DoD 4000.25-M Volume 6 Mar 2008 |
| ADC 228  New Status Code for Free Issue Post-Post Orders (Supply/MILSTRIP/Finance) (Staffed as PDC 237)  4/04/07  Hilert | This change establishes procedures that allow the source of supply to modify post-post non-reimbursable requisitions so that they are processed as reimbursable with concurrent generation of supply status notification. | Approved for phased and staggered implementation beginning no sooner than September 2007 | DLA reports on 12/28/07 ADC 228 has been completed  Published in MILSTRIP Reissue, Oct 2007 |
| ADC 229, Material Processing Center (MPC) Material Receipt and Delivery Supply Status (Supply) (Staffed as PDC 254)  3/06/07  Hilert | This change establishes procedures for preparation of supply status transactions (DLMS 870S, equivalent of MILSTRIP Document Identifier AE8) by the Distribution Standard System (DSS) upon MPC receipt or delivery of material. This supply status provides notification to the Navy ship/customer and other status recipients for tracking material and for performance metrics. This change adapts a currently-used Navy-unique process for inter-Navy-DDC use under DLMS. | DSS phased implementation beginning 3/26/07 | DAAS/DSS implemented  Published in MILSTRIP Reissue, Oct 2007  To be published in DLMS Manual Vol II, Change 5 |
| ADC 230  Admin updates to DS 846R, Location Reconciliation Request (Supply)  3/15/07  Johnson | Administrative updates to DS 846R to cite ANSI qualifiers DLMSO requested for this DS that have been approved for version 5030, and to correct erroneous DLMS notes | Approved for implementation |  |
| ADC 231,  Inclusion of Data Supporting WAWF Transaction Exchange for IUID, Zero Lot Shipments, and Performance Notification for Services (Contract Administration/Supply)  (Staffed as PDC 200)  3/20/07  Hilert | This change updates Fed IC 4010 857, Shipment and Billing Notice, for use in vendor communication with (WAWF-RA). It also updates the Federal IC 856 Shipment Notice Manifest, used by vendors, and the corresponding DS 856 ASN, used internal to DOD. | Approved for implementation |  |
| ADC 232  Admin Update to MILSTRAP and DLMS to Clarify that Supply Condition Code Q is Authorized for Turn-in to Defense Reutilization and Marketing (Supply)  3/23/07  Johnson | Admin update to revise the MILSTRAP AP 2.5 (and corresponding DLMS Data Dictionary) for Supply Condition Codes to add SCC Q to the list of SCCs that can be sent to the DRMO, in support of current procedures. |  |  |
| ADC 233,  New DLMS Information Exchange for Tracking NRFI Carcass Return (Supply) (Intra-Navy/USMC)  (Staffed as PDC 206)  4/05/07  Hilert | The purpose of this change is to map the Navy’s current unique transactions to a new DLMS transaction identified as DS 856C for use in the Navy procedures associated with carcass tracking of depot-level reparables (DLR). | Approved for implementation no sooner than 9/2008 | Navy indicates requirement as defined in ADC 233 is considered OBE. Alternative procedures under development. |
| ADC 234,  Identification of Intra-Army Data Requirements for DLMS 527R and 527D, and Admin Update to Batch/Lot and UII Length (Supply)(Staffed by PDC 250)  4/09/07  Johnson | This change incorporates data elements in DLMS required to accurately process intra-Army data for nonprocurement source receipts, dues-in, and advance receipt information (ARI) (formerly prepositioned materiel receipt (PMR) under MILSTRAP). | Approved for implementation |  |
| ADC 235,  Revise DS 867I and MILSTRAP Issue Transactions to Support Navy Issue On Request Code and Admin DS 867I Updates (Supply) (Staffed by PDC 242)  4/17/07  Johnson | Revise DLMS 867I Issue transaction to add the Navy issue on request code in support of an existing Navy requirement. Navy uses the issue on request code when interfacing with DLA DSS. Revise MILSTRAP to document existing Navy use of the issue on request code in DI Code D7\_ issue transaction | Approved for implementation |  |
| ADC 236,  Revise the Property Accountability Accuracy Goal for Controlled Inventory Items Not Subject to Annual Complete Physical Inventory (Supply)  (Staffed as PDC 251)  4/25/07  Johnson | This ADC revises the property accountability records accuracy level currently published in DOD 4000.25-M, and DOD 4000.25-2-M, from 85 percent to 95 percent, for controlled inventory items that are not subject to an annual complete physical inventory. | Approved for implementation | Published in DLMS Manual Vol II, Change 4  MILSTRAP reissue scheduled for calendar year 2008 |
| ADC 237,  Rename Location Audit Program to Record Reconciliation Program  (Supply) (Staffed as PDC 253)  4/25/07  Johnson | This change revises MILSTRAP (reference 3.a.) and DLMS (reference 3.b.), to rename the Location Audit Program to the Record Reconciliation Program. DLMSO will also need to request a corresponding change to DD Form 2338-1 ICE Report Ammunition) and DD Form 2238-2 (ICE Report General Supplies), to revise the Part I, section 3 title from ‘Location Audit Program’ to ‘Record Reconciliation Program’ | Approved for implementation | Published in DLMS Manual Vol II, Change 4  MILSTRAP reissue scheduled for calendar year 2008 |
| ADC 238,  Update of DS 888A Small Arms Data Change (Supply) (Staffed as PDC 262)  4/27/07  Johnson | This change updates DS 888A, Small Arms Data Change, to stipulate that the DODSASP procedure for changing a serial number does not extend to the IUI,D UII, and to make various admin updates to DS 888A necessary to correct or clarify information. | Approved for implementation |  |
| ADC 239,  DLMS Unit of Material Measure (Unit of Issue  /Purchase Unit) Conversion Guide Update (Supply)  5/14/07  Hilert | This change updates DLMS Unit of Material Measure Conversion Guide to add Units of Measure values that are valid under ASC X12 transactions with their corresponding DOD Unit of Measure values. |  | Conversion Guide updated |
| ADC 239A,  DLMS Unit of Material Measure (Unit of Issue  /Purchase Unit) Conversion Guide Update  (Supply/Distribution)  7/02/07  Hilert | This change reflects a “wall to wall” review and update of the DLMS Unit of Material Measure (Unit of Issue/Purchase Unit) Conversion Guide. This change supplements ADC 239 which added four new Unit of Measure values. | Approved for immediate implementation | Conversion Guide updated |
| ADC 240  DLMS Transactions for Stock Screening Request/Reply and Web-Enhanced Stock Screening Requests and SQCR)  (Supply/Stock Readiness)  (Staffed as PDC 248)  6/13/07  Hilert | This approved DLMS change defines a requirement for new DLMS transactions to be used by supply chain owners/managers to request storage sites to perform stock screening actions and allow storage sites to reply to the owners/managers electronically. | Phase I-Feb 2008 |  |
| ADC 241,  IUID and RFID in DS 856R, Shipment Status Material Returns (Supply)  (Staffed as PDC 255)  11/06/07  Hilert | This change updates DS 856R, Shipment Status Material Returns, to carry IUID information and passive RFID tag information. This ADC is a planning tool for establishing techniques for accommodating IUID and RFID tag data within transactional exchanges under the DLMS to support business process improvements | Approved for implementation on a phased and staggered basis during the calendar 2008 |  |
| ADC 242,  Shipment Status DS 856S: Priority Designator (PD), Transportation Priority (TP), Project Code, Special Requirements Code (Supply) (Staffed as PDC 263)  5/21/07  Hilert | This change establishes a requirement to provide additional data elements in the DLMS 856S. All shipment status under DLMS shall include the following data elements when applicable and available. These data elements shall be perpetuated from the requisition to the shipment status by all SoS /ICPs/IMMs. The DSS will perpetuate these data elements from the material release order.  - Project Cod e- Special Requirements Code (MILS RDD coded entries, e.g. 999, N for Not Mission Capable, etc.) - Priority Designator | Approved implementation beginning no earlier than 5/21/07 with phased and staggered implementation for full DLMS compliance | ***DSS Implemented*** |
| ADC 242A,  Approved Addendum to DLMS ADC 242A, Inclusion of Unit Price on DLMS Shipment Status (DS 856S) (Supply)  11/07/07  Hilert | Shipment status may include the unit price (required for DSS-generated shipment status; otherwise optional). | Approved for phased and staggered implementation beginning no sooner than 2/2008 | ***DSS Implemented*** |
| ***ADC 242B,***  ***Inclusion of Additional Customers under Material Processing Center (MPC) Shipment Status Distribution Rules (Supply)***  ***7/08/09***  ***Hilert*** | ***This change allows for the inclusion of additional customers identified by the DDC, regardless of Service/Agency, to receive a copy of the DLMS 856S, Shipment Status, from DAAS to support DSS MPC processing.*** | ***August 1, 2009*** | ***Implemented*** |
| ADC 243,  Identification of SSF Requisitioning Actions and EAC Authorization (Supply/MILSTRIP)  (Staffed as PDC 243)  5/10/07  Hilert | This change revises the DLMS to include Army-unique data elements required to accurately process requisitions and related transactions in the Army wholesale system that originate from the Army retail system for SSF activities. | Authorized immediate Army implementation to support Army LMP 8/2007 release | DAASC changes have been implemented  Published in MILSTRIP Reissue, Oct 2007 |
| ADC 244,  Definition for Reconciliation, Small Arms and Light Weapons and Clarification of Procedure (Supply) (Staffed as PDC 244)  5/11/07  Johnson | Provide a definition for Reconciliation, Small Arms and Light Weapons, based upon the intent of the Small Arms Reconciliation Request transactions (MILSTRAP DI Code DSR and DS 140A with 1/BGN07/20 Transaction Type Code W5 - Weapons Control Report Reconciliation). | Approved 5/11/07 |  |
| ADC 245,  Notification for Distribution Depot (DD) Product Quality Deficiency Report (PQDR) Exhibit Receipt (Supply/SDR)  (Staffed as PDC 247)  6/08/07 Hilert | This change request defines new routing and processing changes for SDRs prepared by DDs to notify Air Force managers of the arrival of Air Force-owned PQDR exhibits and is designed to support expansion for other Services. Two new data elements are added to the SDR transaction to support the Air Force requirement and pre-position cross-reference information to support exhibit tracking for other Services. |  | See below |
| ADC 245A,  Notification for DD PQDR Exhibit Receipt (Supply/SDR)  (Staffed as PDC 247)  7/13/07  Hilert | Update to the Approved Process Step 5 is provided to further clarify the procedures. | Routing change available upon AF approval 10/2007  DSS SDR format update to include cross-reference numbers is targeted for implementation mid-year 2008 | See below |
| ADC 245B,  Approved Addendum Notification for Distribution Depot (DD) PQDR Exhibit Receipt (Supply/SDR)  7/03/08  (Staffed as PDC 245B)  Hilert | This document re-publishes ADC 245A with updates to remove the requirement for Accession Number and instead use the PQDR Report Control Number. | Effective 6/26/08 by request of the USAF | ***Partially implemented*** - No date is available for the data element update in the SDR transaction for implementation by DSS. |
| ADC 246,  Revise DS 527R and MILSTRAP Receipt Transactions to Document Use of Navy MTIS Indicator (Supply/MILSTRAP)  (Staffed as PDC 249)  5/22/07  Johnson | When sending MILSTRAP Document Identifier (DI) Code D6\_ receipt to the Navy, DAASC will send MTIS indicator in position 7 of the D6\_ to the Navy if it contains an ‘S’. This change incorporates the MTIS indicator in DLMS 527R receipt. | Approved for implementation | DLA reports on 10/11/07 that ADC 246 is in production in DSS and DDC is awaiting feedback from Navy  DLA reports on 12/28/07 ADC 246 has been completed |
| ADC 247,  Revise DS 527R to Authorize Use of TCN with MRA and Receipt (Supply)  (Staffed as PDC 246)  7/03/07  Johnson | Revise DS 527R, and corresponding DLMS XML and DOD XML constructs, to authorize use of the TCN in the MRA transaction and in the receipt transaction. USAF identified requirement for inclusion of TCN in the MRA. DLMSO supports that requirement and identified additional requirement to include TCN in receipt transactions when available. | Approved for implementation | ***DLA: EBS implementation date is 11/12/2009*** |
| ADC 248  Admin Update to DS 824R, Reject Advice (Contract Administration/Supply)  7/17/07  Johnson | This change revises DS 824R, Reject Advice, to acknowledge qualifiers approved in version 5040, or version 5050, for the 2/REF/020 segment which equate to beginning segment codes of transactions being rejected by DS 824R. These qualifiers address beginning segment information which is used by some DLMS transactions but that is not covered by the 824R 2/OTI/010 OTI segment. | Approved for implementation |  |
| ADC 249  Admin Updates to DS 140A, 846A and 846F to Include Updates for Batch/Lot and UII Field Length Limitations (Supply)  7/18/07  Johnson | DLMSO administrative updates include documentation of UID policy limitations on the maximum field size for UII and the batch/lot number. |  |  |
| ADC 250,  Revise DS 846I and MILSTRAP DZA Asset Status Transactions to Support Army Distribution Operations, and Revise DS 846I for Use of UTC and for Admin Updates (Supply) (Staffed by PDC 270)  7/30/07  Johnson | Incorporate DS 846I changes to support Army requirements for Asset Status Report and the corresponding MILSTRAP DI Code DZA Asset Status transaction, to accommodate recording the on hand quantity of assets being held in the DLA ownership at DDKS, Kuwait, to support an Army requirement. |  | Army: Implemented 01/08.  DLA-DDKS: Implemented 01/08. |
| ADC 252,  Revise DS 947I Inventory Adjustment to Provide for Use of Unit of Issue and Various Admin Updates (Supply)  (Staffed as PDC 268)  8/02/07  Johnson | Revise DS 947I guidance to provide for use of the UI in DS 947I inventory adjustment transactions. Also updates to cite UID policy field size limitations for unique item identifier, batch/lot, and serial number. | Approved for implementation |  |
| ADC 253,  DLMS Material Release Confirmation: Secondary Transportation Number, Carrier Identification, and POE (Supply) (Staffed as PDC 265)  8/27/07  Hilert | This change specifically defines secondary transportation numbers and carrier identification. It also provides clarification on how DLMS handles identification of the POE (for air or water) or the CCP which are mapped to the same record positions in the MILS. | Approved as authorized DLMS enhancement | ***DLA: EBS implementation date is 11/12/2009***  ***DSS has implemented 253.*** |
| ADC 254  DLMS Mapping for Army Material Release Order Shipment Status, DI Code B99, and Admin Updates for DS Mapping of the UII (Supply)  (Staffed as PDC 267)  10/04/07  Hilert | This change incorporates the inclusion of the Army-unique DI Code B99 (Offline MRO Image) to the DLMS mappings maintained by DAASC. All data elements, with the exception of the DI Code, are identical to the already mapped MILS A5 transactions. | Approved with an estimated implementation date of 8/2008 | ***Implemented*** |
| ADC 255,  Storage Activity Accountability to Service Materiel Owners  (Supply/Physical Therapy)  (Staffed as PDC 241A)  11/20/07  Johnson | This change modifies procedures for the Causative History Summary whereby the storage activity sends a quarterly summary of causative research results by the error classification code for each NIIN to the Inventory Owners or ILCO for all adjustments of extended dollar value greater than $16K. | Approved for implementation |  |
| ADC 256  WebSDR/SDR Transaction Edits: Forwarding and Follow-up Timeframes (Supply/SDR)  (Staffed as PDC 226)  12/19/07  Hilert | This change approves two new edits: Follow-up transactions will be edited to ensure that an appropriate time has elapsed before follow-ups may be submitted. SDR replies requesting forwarding of the SDR to a new action activity (reply code 504), may not be used to forward transactions which lack data content necessary to establish a basic SDR report. Forwarding for historical transactions will be authorized. | Approved for phased implementation by 6/2008 | ***Deferred pending higher priorities*** |
| ADC 257,  DLMS Shipment Status Generated by the CCP  (Supply) (Staffed as PDC 275)  11/15/07  Hilert | This change documents the preparation of the DLMS Shipment Status by the CCP using the DSS in order to provide passive RFID information to the customer. | Approved for implementation | ***Implemented*** |
| ADC 258,  DLMS Enhancement - Addition of Project Code field to DRO (Supply) (Staffed as PDC 223)  11/26/07  Hilert | This change is provided to document procedures for the use of a proposed DLMS enhancement to include the Project Code data element in the format for the DRO. | Approved for implementation |  |
| ADC 259,  Revise DS 867I and MILSTRAP Issue Transactions to Support Navy Issue Reversal Code (Supply)  (Staffed as PDC 264)  11/09/07  Johnson | Revise DLMS 867I transaction to add a “Reason for Reversal Code” in support of an existing Navy legacy system requirement for an issue reversal code Revise DLMS 867I Issue transaction to add a “Reason for Reversal Code” in support of an existing Navy legacy system requirement for an issue reversal code | Approved for immediate implementation by DSS and DAASC |  |
| ADC 260, Revise DLMS and MILSTRAP to Support Intra-Army Logistics Reassignment (LR) Requirement, DS 846D, and DS 846S LR Transactions (Supply/MILSTRAP)  (Staffed as PDC 273)  12/03/07  Johnson | This requirement applies only for intra-Army logistics reassignment, i.e., LR from an Army LIM to an Army GIM. Precedence for attributing assets to the two or, in the case of Army intra-Army LR, three quantity fields being identified in MILSTRAP DZC/DZD, and DLMS 846S | Approved for immediate implementation |  |
| ADC 261  Migrate Navy Serial Number and Lot Number Transactions (NAVSUP P-724 BG1/BG2) to DLMS 527R Receipt, 867I Issue, and 947I Inventory Adjustment (Supply)  (Staffed by PDC 261)  01/07/08  Johnson | Army has identified a requirement for using the NAVSUP P-724 BG1/BG2 data in DLMS under the Army (LMP to support an existing interface between Army and the Naval Operational Logistics Support Center (NOLSC) Ordnance Information Systems (OIS). | Approved for implementation |  |
| ADC 262  Deleted DoDAAC, Cited on Open Orders (Supply/MILSTRIP) (Staffed as PDC 277)  12/19/07  Hilert | Revise MILSTRIP/DLMS procedures to include instructions on cancellation of orders, citing a ship-to or bill-to DoDAAC that has been deleted, as identified in the (DoDAAD. | Approved for immediate implementation |  |
| ADC 263  Inclusion of Unit Price in Requisition Modification and Cancellation (MILSTRIP/Supply)  (Staffed as PDC 278)  12/17/07  Hilert | The SBSS transmits the unit price on all requisition modifiers, requisition cancellation requests, and follow-ups on cancellation requests. Change opens the DLMS unit price field to carry this unit price, and establish business rules for DAASC conversion between DLMS and MILS for intra-AF transactions. | Approved for implementation | DAASC action complete as of 12/14/2007 |
| ADC 264  DLMS Enhancement for Part-Numbered Requisition Format and USAF Unique Rules for Descriptive Information including T.O. Number  (Supply/MILSTRIP)  (Staffed as PDC 282)  1/30/08  Hilert | Under the AF Jump Start program, part-numbered requisitions (MILSTRIP A02 and A0B), will be produced in DLMS XML using the DLMS 511R format, and will need to perpetuate applicable descriptive information including T.O. number, end item description, commodity name, etc. | On or before February 15, 2008 | AF Jump Start to be implemented May 08 |
| ADC 265  USAF Reason for Requisition Cancellation (Excess Cause) Code (Supply/MILSTRIP)  (Staffed as PDC 281)  01/10/08  Hilert | This DLMS change is in support of the AF Jump Start program. The intent is to include an existing AF unique data element used on the requisition cancellation, to identify the reason for the cancellation. | Approved for implementation DAASC conversion support will be available by 1/31/2008 | DAAS conversion implemented.  AF Jump Start to be implemented May 08 |
| ADC 266  USAF Lateral Requisition Routing Identifiers (Supply/MILSTRIP)  (Staffed as PDC 283)  12/17/07  Hilert | This DLMS change is in support of an AF Jump Start program. This change supports identification of two additional routing identifiers in lateral requisitions to identify the DoD source of supply (as different form the lateral source of supply), and the requisitioner. | Approved for implementation | DAASC complete (12/18/2007)  AF Jump Start to be implemented May 08 |
| ADC 267  Interim Change for DLMS 527R Receipt to Support Intra-Army Direct Support/ Reparable Exchange Decapitalization Transaction (Supply/MILSTRAP)  1/30/08  Johnson | Army process for Direct Support/Reparable Exchange (DS/RX) includes the decapitalization of assets Operations and Maintenance Army (OMA) funds from the Tactical level to Army Working Capital Funds (AWCF) for National level. | Approved for intra-Army implementation | Temporary deviation from standard DOD process to accommodate a legacy Army requirement. Change will be rescinded when Army Exchange Pricing is implemented (estimated for April 2009) |
| ADC 268  Inclusion of PQDR Report Control Number (RCN) on Security Assistance (SA) SDR Quality-Related Reply (DS 842A/R) (Supply/SDR)  1/31/08  Hilert | This change documents the inclusion of the PQDR RCN in  the SDR reply transaction format. This data element was previously added to the SDR report format under reference 3b. | Approved for immediate implementation by DAASC and PDREP in early Feb2008 |  |
| ADC 270  Administrative Revision to DS 846P to Clarify Date Qualifiers in Transaction History Requests (Supply/MILSTRAP)  2/21/08  Johnson | Administrative update to revise DLMS Supplement 846P, Physical Inventory Request. Transaction to clarify use of the transaction history request report start and end dates | Approved for implementation |  |
| ADC 271  Revisions to DS 867I Issue to Add Build Directive Number (BDN) to Support the TEWLS, and DS 867I Administrative Updates (Supply) (Staffed by PDC 298)  2/27/08  Johnson | DLA requires visibility of the BDN in DS 867I since DLA owns the material at the TEWLS/AMMA site until the items are issued at the retail level. This change supports the medical and industrial kitting community requirements for the BDN in order to identify kitting build orders. | Approved for implementation |  |
| ADC 272  Revise DLMS 527R and MILSTRAP Receipt Transactions to Add Discrepancy Indicator Codes for use with Intra-Army SSF Discrepancy Receipt Process (Supply/MILSTRAP)  (Staffed as PDC 292)  3/04/08  Johnson | Incorporate changes to DLMS 527R to support the existing Intra-Army Single Stock Fund (SSF) Discrepancy Receipt Process. | Approved for implementation |  |
| ADC 273,  Administrative Update to DS 947I, Inventory Adjustment (Supply/MILSTRAP)  3/25/08  Johnson | Administrative updates to provide information useful in a mixed DLSS-DLMS environment, showing how the DS 947I W19 Segment codes correlate to the MILSTRAP inventory adjustment DI codes. | Approved |  |
| ADC 274,  DLMS and DLSS Changes to Support Army Exchange Pricing  (Supply/Finance/MILSTRIP/  MILSTRAP/MILSBILLS) (Staffed as PDC 269)  4/01/08  Hilert | EP is a business process improvement mandated by the OSD C, to mitigate the financial problems the Army has experienced with granting excess credit through its current supply practices, and allows credit for reparable items to provide incentive for organizations to turn-in unserviceable component parts, that AMC repairs and returns to inventory to support unit readiness needs | See below | The Army anticipated implementation date is May 1, 2009. The Defense Automatic Addressing System conversion capability will support this date. |
| ADC 274A,  Approved Addendum to ADC 274A, DLMS and DLSS Change to Support Army Exchange Pricing to Correct DLMS 870M Routing for Delta Bill Trigger Transactions and Addition of Army Service Designators to DAASC Mappings (Supply/MILSTRIP)  10/16/08  Hilert | Changes included in this Addendum is to include the additional Army Service Designators (“A” and “C”) to the DAASC Mappings for 511M, 511R, 527R, 810L, 856S, 869F, 870M, 870S, and 940R. The implementation of the Service Designator change in the DAASC Mappings is secondary to the DLSS FTZ/DLMS 870M routing changes. The routing changes are of primary concern to the Army as it is affecting the testing of the end to end Exchange Pricing process. | Approved | The Army anticipated implementation date is May 1, 2009 |
| ADC 275, Administrative Changes to Eliminate  Override Procedures for DS 812L, Logistics Bill Adjustment Request Reply and 812R, Logistics Bill Adjustment Request (Finance)  (Staffed as PDC 300)  4/03/08  Hammond | This change modifies the 812L and 812R to clearly identify as an enhancement (not approved for current use) the use of Table 1 Code Source Information in cases where the Agency code is applicable to all Table 2 iterations. This change also removes the use of override procedures for Code Source information, as override is no longer recognized as a recommended procedure. | Approved for implementation |  |
| ADC 276,  Addition of Party to Receive Copy to Support Requirements for TEWLS Requisitions.  (Supply)  (Staffed as PDC 296)  6/24/08  Hilert | This change establishes capability to identify a “Party to Receive Copy” in a requisition, modification, and follow-up, and subsequent transmission of a copy transaction to the identified party by the DAAS. This allows visibility of the GSA/Non-DLA requisitions for medical and industrial kitting component parts, when DLA is acquiring the parts, as the Medical Executive Agent, in support of Army under the TEWLS/AMMA business model. | This change is required for an upcoming DLA Enterprise Business System release to support TEWLS. The target date for implementation is January 2009. |  |
| ADC 278  Establish New DS 830D, Version 4030, for Demand Data Exchange (DDE) Projected Supply Plan, in Place of DS 830R, Version 4030, Special Program Requirements (SPR)/DDE Forecast (Supply) (Staffed as PDC 297)  9/22/08  Johnson | This change established a distinct DS for DDE, rather than combining the DDE transaction with the DLMS 830R SPR transaction. A change incorporated into this ADC based on DLA comment to PDC 297, is that the use of the term “DDE Forecast” has been revised to “DDE Projected Supply Plan”. | Approved for immediate implementation by the Services. Services which implement DLMS for DDE must do so using DS 830D. | ***Per 10/30/09 email from DLA SPRC rep, SCR entered under DLA EBS Planning process; ranked #106 which realistically is not on radar at this time, therefore, it is hard to provide even a ballpark time. Implementation would likely be several years out, FY13+, unless Planning has reason to reprioritize.***  ***DAASC must convert between Service generated 830D and DLA 830R until such time as DLA EBS implements ADC 278 830D. Accordingly, DLA must advise DLMSO when an implementation date is established.*** |
| ADC 279  Automated Downgrade for Priority Abuse and Reporting Procedures (Supply/MILSTRIP)  7/03/08  Hilert | This change establishes procedures for GSA compliance with MILSTRIP business rules for requisition priority validation for F/AD I activities on requisitions submitted directly to GSA for purchase of GSA-managed items This change removes the current PD 01 exclusion from automatic downgrading for selected requisitions which do not identify authorized DoDAACs, and are originated via internet using GSA Advantage/Global or DoD EMALL. | Phased implementation is authorized. | DAAS portion of change implemented. GSA pending. |
| ADC 280  Product Quality Deficiencies Report PQDR/SDR/Transportation Discrepancy Report (TDR) Credit Tracking (Finance) (Staffed as PDC 284)  8/18/08  Hammond | This change to MILSBILLS will allow for better tracking of credits for PQDRs, SDRs and TDRs. | Approved for implementation on 1/Feb/ 2010 to allow all systems to implement simultaneously |  |
| ***ADC 281,***  ***Administrative Revision to DS 517M, Material Obligation Validation (MOV), to Include Qualifier for Material Identification***  ***10/27/09***  ***Hilert*** | ***Administrative correction to include missing qualifier that identifies nonstandard material. This qualifier is necessary for conversion between MILSTRIP and DLMS.*** | ***Approved for immediate implementation.*** |  |
| ADC 282,  Consolidation and Containerization Points (CCP)-Originated SDRs including Noncompliant Wood Packaging Material (WPM) Procedures and Shipment Hold Code (Supply/SDR) (Staffed as PDC 295)  5/08/08  Hilert | This proposal identifies data content and process changes supporting generation of electronic DLMS SDRs by the CCP. This change also identifies a new Shipment Hold code to be used internally by the CCP in conjunction with noncompliant WPM shipments. | Implemented by DSS 8.2 Release July through  September 2008. | ***WebSDR implemented.***  ***EBS implementation of incoming transactions for Type W scheduled for Feb 2010.***  ***DSS implementation of incoming Type W scheduled for 2010.*** |
| ADC 282A  Addendum to ADC CCP-Originated SDRs including Noncompliant WPM Procedures with Cost Breakdown and New Procedures for Closing WPM and Passive RFID SDRs (Supply/SDR)  (Staffed as PDC 282A)  7/16/08  Hilert | In association with this and the submitter process which is allows closure upon SDR generation, there are new procedures for DAAS/WebSDR to post action activity replies to history without forwarding to the SDR submitter. | Implemented by DSS 8.2 Release July through  September 2008. | ***EBS implementation of incoming transactions for Type W scheduled for Feb 2010.***  ***DSS implementation of incoming Type W scheduled for 2010.*** |
| ADC 283,  Migrate Serial Number and Lot Number Transactions (NAVSUP P-724 BG1/BG2) to DLMS 846R Location Reconciliation Request (Supply/MILSTRAP)  (Staffed as PDC 306)  5/12/08  Johnson | This change revises the Federal IC and DS 846R, Location Reconciliation Request, to incorporate data contained in Navy NAVSUP P-724 (reference 3.a) Serial Number and Lot Number Reports (requirement has only been identified for an existing Army and Navy interface). | Approved for implementation. |  |
| ADC 284,  Revisions to DSs to Add Shop Service Center (SSC) for BRAC IMSP (Supply) (Staffed as PDC 305)  5/13/08  Hilert/Johnson | This change is to allow the inclusion of the shop service center (SSC) identifier (also referred to as Shop Store Identifier) on DLMS standard transactions. | Implementation  is planned for  IMSP in July 2008. | ***See below.*** |
| ***ADC 284A,***  ***Revisions to DSs to Add Shop Service Center (SSC) for BRAC IMSP (Supply)***  ***6/22/09***  ***Hilert/Johnson*** | ***This ADC replaces the original ADC 284 and provides updated format/notes to identify the “type of code” used for identification of the SSC.*** | ***Approved for implementation.***  ***Initial implementation***  ***is planned for August 2009***. | ***Implemented*** |
| ADC 285,  Administrative Revision to MILSTRIP and DS 869C, Requisition Cancellation, for Inclusion of Missing Passing Activity Identification  (Supply/MILSTRIP)  6/10/08  Hilert | This revision updates the MILSTRIP/DLMS procedures, the DLMS Supplement 869C, and DAAS conversion mapping for MILSTRIP AC\_/AK\_ transactions. All now permit inclusion of the party passing the transaction in the cancellation and cancellation follow-up | Approved for implementation |  |
| ADC 286,  Administrative Update for MILS/DLMS Conversion for MILSTRIP ACP/ACM Cancellation Formats (Supply/MILSTRIP)  6/02/08  Hilert | Adjustment is required for conversion mapping between two MILSTRIP cancellation formats: the ACP and ACM are mapped to DS 869C, Requisition Cancellation. | Approved for implementation by DAASC | Implemented |
| ADC 286B,  Administrative Update for MILS/DLMS Conversion for MILSTRIP ACP/ACM Cancellation Formats (Supply/MILSTRIP)  8/12/08  Hilert | The ADC 286 was provided to correct conversion mapping between two MILSTRIP cancellation formats, the ACP and ACM, which are mapped to DS 869C, Requisition Cancellation. ADC 286B identifies an additional update. Currently, neither the DS nor the DAAS map indicates a specific data element as the party to receive the transaction per the MILSTRIP ACP/ACM format (rp 4-6). | Approved for implementation | Implemented |
| ADC 287,  Revision to DLMS 870L, SPR/LASE Status and Corresponding DLMS Manual Procedures; Administrative Update to DLMS 830R, SPR (Supply/MILSTRAP) (Staffed as PDC 303)  6/24/08  Johnson | - Updates to DoD 4000.25-M (reference 1a) , DLMS, Volume 2, Chapter 2, as revised by PDC 297 (reference 1b)  - Update DS 870L to support elimination of the MILSTRAP/DLMS procedural incompatibility  - Update DS 830R and 870L to identify the correlation to the corresponding MILSTRAP DI code functionality. | Approved for implementation |  |
| ADC 288,  Local Delivery Manifesting Shipment Status (Supply) (Staffed as PDC 313)  6/23/08  Hilert | This change updates the DLMS shipment status procedures and the DLMS Version 4030 856S, Shipment Status transaction. It authorizes expanded use of the CCP shipment status format (see reference above) to include other consolidation processes performed subsequent to creation of shipment status, such as local delivery manifesting, for the purpose of providing passive RFID and updated status. | Approved for implementation by the DSS and DAASC on or about 6/27/08. | ***Implemented*** |
| ***ADC 289,***  ***Revisions to Security Assistance Program Procedures, Modification of the Definition of the Security Assistance Type of Assistance and Financing Codes (MILSTRIP/Supply) and Policy Change to Billing Procedures (MILSBILLS/Finance) (staffed as PDC 289)***  ***10/21/09*** | ***This change identifies administrative revisions to the MILSTRIP Chapter 6, Security Assistance Program (Enclosure 2); DLMS dictionary, and MILSTRIP Ap2.19, Security Assistance Type of Assistance and Financing Codes (Enclosure 3), and MILSBILLS Chapter 2, Billing Procedures*** | ***Approved. This change is effective immediately.*** |  |
| ADC 290,  Administrative Revisions to DS 810L, Logistics Bill, 812L, Logistics Bill Adjustment Request Reply and 812R, Logistics Bill Adjustment Request  (Finance) (Staffed as PDC 287)  6/24/08  Hammond | This change modifies the DS 810L, 812L and 812R to incorporate administrative updates for consistency among the DS. This change includes some DLMS enhancements, which may not be received or understood by the recipient’s automated processing system. | Approved for implementation |  |
| ADC 292,  Administrative Update to DLMS, Volume 2, Chapter 14, and DLMS Supplement 846F, Ammunition Freeze/Unfreeze Transaction (Supply/MILSTRAP)  7/23/08  Johnson | Administrative updates to DLMS Volume 2, chapter 14, Issue, Loan, Demand, and Freeze/Unfreeze Transactions, to address the ASC X12 transactions beginning segment report type codes and their correlation to MILSTRAP DI Code functionality. This information is useful in a mixed DLSS/DLMS environment. | Approved for implementation | The changes to the DLMS manual will be published in the next reissuance of the manual. |
| ADC 293  Revised Time Standards, Codes, and Procedures for Reporting and Processing of Supply Discrepancies (Supply/SDR) (Staffed as PDC 316)  8/13/08  Hilert | This change identifies revisions to SDR procedures and time standards for customers (SA and U.S.), International Logistics Control Offices (ILCOs), and action activities including Distribution Depots (DDs) and Inventory Control Points/Integrated Item Managers (ICPs/IMMs). | Approved for phased implementation | DAASC, DLA EBS, DSS implemented. Published in DLMS manual. |
| ADC 294  Elimination of Treasury Suspense Account F3885 (Finance)  (Staffed as PDC 310A)  7/31/08  Hammond | As a result of the Treasury Bulletin No. 2007-07, changes are required to MILSBILLS to discontinue the use of suspense account F3885 for the interfund transactions. | Approved for implementation | The changes to the DLMS manual will be published in the next reissuance of the manual. |
| ADC 296Passive Radio Frequency Identification (RFID) Transactions (Staffed as PDC 315) 8/12/08  Daverede | This change includes an update to Chapter 24, Passive RFID Transactions and the requirement to add “Delivered” and “Undelivered/Attempted Delivery” to the XML Visibility transaction in support of local delivery. | Approved for implementation |  |
| ADC 297,Defense Automatic Addressing System Center (DAASC) Passive Radio Frequency Identification (pRFID)-Required Exclusion Table for DLMS 527D Advance Receipt Information (ARI)/Prepositioned Material Receipt (PMR) (Supply) (Staffed as PDC 321) 9/04/08  Hilert | This change documents and enhances an existing value-added DAASC process to support DLA implementation of pRFID by inserting a pRFID-required indicator in DLMS 527D ARI transactions (known as PMR in MILSTRAP). This change expands the criteria used to determine when the indicator is needed. | Approved for implementation by DAASC during October 2008 | Implemented |
| ADC 298,DODAAD Enhancements (Staffed as PDC 308) 9/16/08  , which | This change documents the proposed procedures that are applicable to the reengineered DoDAAD. One change calls for adding the new GSA unique fields to the DAASINQ and enhanced eDAASINQ. One change establishes DoD policy that Component governing directives require that deploying units have current DoDAAC information prior to deployment. The remaining changes expand the capability of the DoDAAD web update page. | Approved for implementation  by DAASC on or  about October 1,  2008. | The changes to the DLMS manual will be published in the next reissuance of the manual.  All changes implemented At DAASC except for GSA using DAASC system, which is pending implementation planned for Feb 2010. |
| *ADC 299,**DLMS Lateral Redistribution Order Shipment Status (DLMS 856S/MILSTRIP AS6) and Party to Receive Credit (Supply) (Staffed as PDC 307)* ***Hilert*** | ***- This ADC is provided to document correction to the DLMS and DAAS conversion to properly identify the party to receive credit and the transaction originator when the shipment status is provided as LRO status. This requires an update to the DS 856S as indicated; perpetuation of code changes to the DLMS XML X12 EDI format, and a small adjustment to how the DAAS conversion program populates the “From” activity.***  ***- Based upon lack of interest in establishing such a requirement, the planned DLMS enhancement to separately identify different parties to receive credit for material and PCH&T are removed from DLMS. These may be reinstated at a future time.*** | ***Approved for implementation*** |  |
| ADC 301,Recognize Use of Ownership Code in Migrated Navy Serial Number and Lot Number Transactions (NAVSUP P-724 BG1/BG2) Associated with DLMS 527R, 846R, 867I, and 947I (Supply) (Staffed as PDC 322) 9/15/08  Johnson | ADC 261 and 283 (references 3.b and 3.c) did not reflect that the NAVSUP P-724 BG1/BG2 transaction formats could have an ownership code. The BG1/BG2 transaction format showed purpose code only. This change recognizes and documents for mapping purposes, that the field in DI Code BG1/BG2 identified as ‘purpose code’ is used for either ownership code or purpose code. | This change is approved for immediate Army, Navy, and DAASC implementation. |  |
| ADC 303,  Transportation Identification Numbers in WAWF  (Supply/Contract Administration/Transportation) (Staffed as PDC 323)  10/07/08  Hilert/Daverede | Modifies WAWF to correctly handle transportation ID numbers and carrier ID codes. It is required to make the TCN data field in WAWF compliant with DoD business rules and enhance the visibility of secondary transportation numbers and other transportation related numbers. The existing data field for bill of lading number is modified to allow proper identification of the type of BL (commercial vs. Government). Corresponds to WAWF ECPs 517 and 518. | Approved for implementation | Implementation WAWF release 4.1. |
| ADC 304,  AFY Material Identification and Quantity Mapping to DLMS 869A, Requisition Inquiry/Supply Assistance Request (Supply) (Staffed as PDC 317)  11/10/08  Hilert | Revise DAAS map document for the material identification and quantity within the implemented DLMS transaction 869A, Requisition Inquiry/Supply Assistance Request | Approved for implementation | Implemented |
| ADC 305,  Administrative Revision to DOD 4000.25-M, DLMS Manual, Volume 3 - Transportation  10/23/08  Transportation/ Supply/MILSTRIP  Daverede/Hilert | This administrative change establishes a Table of Contents and Chapter 1 - Introduction, which provides instructions applicable to the use of Volume 3 - Transportation. The change also establishes a Chapter 3 - Passive RFID Transactions, previously approved in ADC 296 and published as DoD 4000.25-M, Volume 2, Chapter 24. | Approved for implementation |  |
| ADC 306,  Administrative Change to Rail Transportation Mode/Method Codes and Definitions (Transportation/Supply (MILSTRIP))  11/07/08  Daverede/Hilert | This administrative change updates the DoD codes, definitions, X12 conversion and MILSTRIP references to authorized data source for transportation mode/method codes associated with rail movements. | Approved for implementation |  |
| ADC 307,  Administrative Update to DLMS, Volume 2, Chapter 6, Physical Inventory Control, and DLMS Supplements (DS) 846P, 846R, and 888I (Supply/MILSTRAP)  11/10/08  Johnson | Administrative update to DLMS Volume 2, Chapter 6 to position the chapter for a future combined MILSTRAP/DLMS manual. Administrative updates to DS 846P, 846R, and 888I to clearly identify beginning segment transaction in the context of the applicable DLMS chapter and corresponding MILSTRAP DI Code functionality. | Approved. The updated chapter will be included either in the next DLMS manual formal change or reissuance, whichever comes first. |  |
| ***ADC 308,***  ***Administrative Update to DLMS Chapter for Asset Status Reporting and Migrate Army SSF Asset Balance Reporting Transaction, Document Identifier Code BSS, to DLMS 846I, Asset Status, for Intra-Army Use (Supply)***  ***(Staffed by PDC 327)***  ***1/12/09***  ***Johnson*** | ***DLMSO is revising DoD 4000.25-M, DLMS, to establish a separate chapter for Asset Status Reporting and for administrative updates to the chapter to incorporate correlation of the DS 846I beginning segment Report Type Code to the corresponding DoD 4000.25-2-M, MILSTRAP DI code, for information in a mixed DLMS/DLSS environment consistent with other MILSTRAP related DLMS chapters. In addition to these administrative changes, DLMSO will revise the chapter to address the intra-Army use of DS 846I Asset Status Report transaction for the function associated with Army DI Code BSS.*** | ***Approved for implementation.***  ***This change supports an Army Logistics Modernization Program release***. |  |
| *ADC 309,* *Notice of Availability (NOA) and NOA Reply Transaction Data Content/Mapping including Addition of Type Pack Code for 463L Pallets (Supply/Transportation) (Staffed as PDC 318)* ***6/03/09***  ***Hilert/Daverede*** | ***Resolves a DLMS/MILS conversion issue between the MILSTRIP AD5 and the comparable DLMS 870N, Notice of Availability Reply. Revisions are identified to add a code and DLMS note to DLMS Supplement 870N supporting what the DAAS map has already implemented, and add a future enhancement to the process to identify the NOA submitter. Modifies the location of the type pack code in the DS 856N, Notice of Availability. Updates MILSTRIP Appendix 3.30 to correctly identify the authorized data source for valid DoD Type Pack Codes. Updates the Type Pack Code Conversion Guide to add a type pack code for 463L pallet and its applicable X12 conversion code. Updates the DLMS and MILSTRIP Manuals References and Abbreviations sections to include a definition of United States Transportation Command’s (USTRANSCOM) Table Management Distribution System (TMDS) and its associated URL*** | ***Type Pack Code 463L Pallets is effective immediately. There is no current schedule for DLMS implementation NOA/NOA Reply by the Distribution Standard System. Coordination between DAASC and USTRANSCOM for integrated data environment is requested prior to map updates projected for October 2009.*** |  |
| *ADC 311,**SDR Attachment Interface (Supply/SDR) (Staffed as PDC 332)* ***5/13/09***  ***Hilert*** | ***The change standardizes the attachment process for all Service/Agencies interfacing with the DoD WebSDR. Currently the DoD WebSDR System interfaces cannot transmit or receive SDR attachments via the GEX or MQ Series SDR interface connections. This change allows the Services and Agencies interfacing with the DoD WebSDR to transmit and receive attachments via a standard process.*** | ***Approved for implementation approximately October 1, 2009*** | ***Scheduled for Feb 2010 implementation by AFSAC, PDREP, and NSDRS.*** |
| ***ADC 312,***  ***Denial Management Code in a Supply Status Transaction (Supply/MILSTRIP) (Staffed as PDC 334)***  ***01/22/09***  ***Hilert*** | ***This change requests that the denial management code approved by ADC 191 for use on a supply status transaction on an intra-Army basis be established for DOD usage. The volume of Army orders supported on an inter-Service basis drives the need for this functionality to be extended beyond intra-Army.*** | ***Approved for all Components using a phased implementation approach. A projected implementation date is not available at this time.*** |  |
| ADC 314,  Administrative Update to DLMS, Volume 2, Appendix 5, Instructions for Submission of DoD UIT Program Candidates (Supply/UIT)  12/22/08  Johnson | This administrative update to DLMS Volume 2, Appendix 5 corrects erroneous paragraph number references, for DoD 4140.1-R, cited in the Instructions for Submission of DoD UIT Program Candidates. | Approved. The change to the DLMS manual will be published in the next reissuance of the manual. |  |
| ***ADC 315,***  ***Administrative Change to DLMS Note for Fund Code in DLMS 810L, Logistics Bill (Finance)***  ***01/05/09***  ***Hammond*** | ***This change modifies the DS 810L to incorporate an administrative change to correct an incorrect DLMS note regarding the qualifier DG (Fund Code), which incorrectly states that the fund code may not be used with Interfund bills*** | ***Approved for implementation*** |  |
| ***ADC 316,***  ***Retail Transportation and Supply Receipt and Acknowledgement Transactions (Transportation/Supply), (Staffed as PDC 324)***  ***2/19/09***  ***Daverede*** | ***Implement a standardized interchange between retail transportation and supply through the use of EDI transactions, specifically the Warehouse Shipping Order, 940R, and Warehouse Shipping Advice, 945A.*** | ***Approved for implementation*** |  |
| ***Approved Addendum to ADC 316A, USAF Requirements for Item Record Data and UIT using the Materiel Release (DS 940R) under Transportation and Supply Receipt and Acknowledgement Interchange (Supply/Transportation) (Staffed as Proposed Addendum to ADC 316A)***  ***6/26/09***  ***Daverede/Hilert*** | ***The purpose of this requested action is to enhance the SBSS - CMOS interface in association with implementation of the ADC 316 procedures for retail transportation and supply receipt and acknowledgement interchange. The change will allow SBSS to perpetuate selected item record (NSN) data and serialized control numbers/UII in the 940R Material Release transaction. CMOS requires selected item record data for each shipment record that CMOS builds. This information, derived from FLIS, is not currently available to CMOS. This change provides for the inclusion of serial number and unique item identifiers for applicable items in support of an approved UIT program for PIC NWRM (UID Designator Code AAJ).*** | ***Approved for implementation*** |  |
| ***Approved Addendum to ADC 316B, New Distribution Code (111) for the Retail Transportation and Supply Receipt and Acknowledgement Interchange for the 940R and 945A (Transportation/ Supply Chain Visibility and Accountability) (Staffed as Proposed Addendum to ADC 316B)***  ***6/26/09***  ***Daverede/Hilert*** | ***The purpose of this change is to clearly identify the transactions used for the Retail Transportation and Supply Receipt and Acknowledgement Interchange. The distribution code identified for use in ADC 316 was “1”, which was reserved for use. After a review by DAASC, it was determined there were a small number of transactions using distribution code “1”, but not in Retail Transportation and Supply interchange transactions. In order to eliminate any confusion on the use of the distribution code for the Retail Supply and Transportation interchange, a new code is proposed. The new code is “111”.*** | ***Approved for implementation*** |  |
| ***ADC 317,***  ***Revised Business Rules for Transshipper-Prepared SDRs (Supply/SDR) (Staffed as PDC 333)***  ***2/17/09***  ***Hilert*** | ***This change authorizes two new SDR action codes to distinguish between SDRs requiring expedited response to resolve frustrated freight problems and those requiring no response, but which may be used by the action activity to correct shipping/packaging errors, recoup money from noncompliant vendors, and identify trends. A time standard of 5 days is established expedited response. This change authorizes special routing rules related to transshipper-prepared SDRs based upon Component request. This change will support immediate use of DoD WebSDR for submission of SDRs by aerial ports by authorizing the use of SDR Type W via WebSDR and future inclusion of additional data fields specific to transshipment SDRs*** | ***Approved for implementation upon completion of new routing rules (estimated implementation March 31, 2009).*** | ***EBS implementation of transactions for Type W scheduled for Feb 2010.***  ***DSS implementation of incoming Type W scheduled for 2010.***  ***DSS IOC for FY10.1 Increment is scheduled for 19 April - 4 June 2010.*** |
| ***Approved Addendum to ADC 317A, Transshipper-Prepared SDRs for Documentation and Labeling Discrepancies (Supply/SDR)***  ***9/15/09***  ***Hilert*** | ***This change provides additional discrepancy codes to specifically target high volume discrepancies encountered by transshippers (refer to Enclosure 1 for details). In addition, this change modifies the text names associated with existing documentation discrepancy codes so that they may be used for various types of documentation, including vendor shipment documentation. Four-position detail codes are assigned for consistency with concept of generic vs. detailed codes similar to those used in the packaging area. The existing Code H6 discrepancy is re-assigned (and split among two codes) under the D-series to make it easier for transshippers to locate. Two new discrepancy codes are added to the Packaging Discrepancy code list in the Improper Marking series to call out discrepancies related to the Military Shipping Label (MSL).*** | ***Approved for implementation beginning***  ***11/01/09*** | ***DAASC implementation date is 11/02/09.***  ***EBS implementation of transactions for Type W scheduled for Feb 2010.***  ***DSS IOC for FY10.1 Increment is scheduled for 19 April - 4 June***  ***2010.*** |
| ***ADC 318,***  ***DODAAD Country Codes in the DODAAD (Staffed as PDC 325)***  ***3/24/09***  ***Hammond*** | ***This change documents the procedures that are applicable to the country code listing of the DoDAAD and procedures for notifying CSPs of country code changes. This change reiterates that CSPs are responsible for ensuring their Component DODAAC information is current and that Component CSPs must take action to ensure DoDAAC country code information is validated whenever there is a change to the country code listing. This change also excludes activity codes applicable to programs and not to countries from being entered into the address field of the DODAAD*** | ***Approved for implementation*** | ***Implemented as DAASC*** |
| ***ADC 319,***  ***Use of Two-Position Service/Agency Codes for DLA and the USCG (Supply) (Staffed as PDC 342)***  ***4/06/09***  ***Hilert*** | ***Corrects identification of Service code assignments used to recognize contractor DoDAACs. This change supports requisition processing associated with Government-furnished material (GFM) and contractor-furnished material (CFM), as well as any other logistics processes which require recognition of contractor DoDAACs*** | ***Approved for implementation*** |  |
| ***ADC 320,***  ***Revises DS 846P to Add Transaction Creation Date; and for Intra-Navy Changes to Migrate Navy BZA/BZC Data Requirements to 846P End of Day Transaction Count Function (Supply) (Staffed by PDC 272)***  ***6/15/09***  ***Johnson*** | ***1). Adds the ‘transaction creation date’ to 846P. This supports both MILSTRAP DI Codes DZM (rp 70-73) and DZJ (rp 73-76). 2). Map Navy DI Codes BZA and BZC data to DLMS 846P for CAV-ORM, and OIS; MSC applications –ShipCLIP, WebCLIP and FMS; SPAWAR Rsupply, NAVFAC SUPMIS, and CAV II usage. These applications are migrating from MILS to DLMS transactions. Navy currently uses (1) CAV II (BZC) and (2) CAV- ORM (BZA/BZC ) transactions, and requests that DLMSO revise 846P to accommodate the BZA/BZC data, and that data maps be developed to map BZA and BZC to DLMS 846P. 3). This change also maps Navy DI Code BZC and BZA data to DLMS 846P for CAV-ORM. In response to staffing of PDC 272, Navy also requested the addition of a qualifier in segment 2/REF/140 to identify when the End of Day Count transaction was generated by CAV-ORM to satisfy the Navy ICP and ERP requirements. This supports Navy DI Code BZC and BZA data requirement by means of mapping the "C" in position 80 of BZA/BZC transactions which is currently used to indicate that the BZA/BZC was generated by CAV-ORM.*** | ***Approved for implementation*** |  |
| ***ADC 321,***  ***DOD Activity Address Directory (DODAAD) Bill of Lading Code (BLOC) (Staffed as PDC 343)***  ***4/14/09***  ***Hammond*** | ***This change documents the procedures that are applicable to the BLOC in the DoDAAD, and changes the source of input from the DODAAD Administrators to the Authoritative BLOC information source, Table Management Distribution System (TMDS). This will improve timeliness and accuracy of the BLOC data.*** | ***Approved for implementation*** | ***Implemented at DAASC.*** |
| ***ADC 322,***  ***Addition of Local Catalog ID qualifier to Support Requirements for TEWLS Requisitions (Supply) (Staffed as PDC 347)***  ***5/07/09***  ***Hilert*** | ***This change adds the capability to identify a local catalog ID in requisitions and supply status. This will allow AMMA sites to communicate the local catalog ID to EBS in requisitions to allow purchase orders to be created for the material that will be receipted into inventory via the DLMS 527R. Stock buys are funded with DLA DWCF under the TEWLS/AMMA business model so inventory must be accounted for in DLA systems.*** | ***Approved for implementation. The DLMS 511R, Requisition, format is required for immediate implementation. The other formats are planned for later implementation.*** |  |
| ***ADC 323,***  ***DoDAAD Enhancements to DoDAAD Including Contracting Data and other Enhancements (Staffed as PDC 348)***  ***5/19/09***  ***Hammond*** | ***This change documents enhancements recommended by the DoDAAD PRC at the March 10, 2009 PRC meeting. Included are enhancements to strengthen controls for contractor DoDAACs and other enhancements.*** | ***Approved for implementation*** | ***All changes implemented at DAASC except for multiple contracts assigned to a single DoDAAC.*** |
| ***ADC 324,***  ***DLMS Procedures for Materiel Returns from National Inventory Management***  ***Strategy (NIMS) Sites and Industrial Sites under BRAC (MILSTRAP, MILSTRIP, MILSBILLS, DLMS) (Staffed by PDC 312)***  ***6/24/09***  ***Hilert/Johnson/Hammond*** | ***This change documents procedures for materiel returns to the DLA under the NIMS the 2005 BRAC decision. The change addresses communication between customer, the distribution depot, and the DLA ICP, and establishes new procedures for authorizing and processing customer credit for the returned materiel.*** | ***Approved for implementation*** | ***Implemented for Spiral I*** |
| ***ADC 325,***  ***Revise DS 867D, Demand Reporting to Address Navy BHJ Transaction Requirements (Supply) (Staffed by PDC 346)***  ***5/27/09***  ***Johnson*** | ***Navy systems use the BHJ transaction to notify the NAVICP about sales of non-NSN material to customers. These transactions allow the NAVICP to keep track of the demand for these items. If there is enough demand for the item then NAVICP will request that the item be catalogued by FLIS. Navy-ERP needs to provide the ICPs with the capability to accept, record, and control demand data for non-stock numbered actions resulting from local purchase or manufacture. The collection and recording of this demand is an important element in identifying future material requirements and in positioning material.*** | ***Approved for implementation*** | ***Navy’s expected implementation date is February 2010, with testing to be conducted prior to that date.*** |
| ***ADC 326,***  ***DS 869A, Requisition Inquiry/Supply Assistance Request, Correction and Clarification of Data Mapping, Administrative Updates, and Coordination of Procedures for Transaction-Based Supply Assistances Requests (Supply) (Staffed as PDC 349)***  ***8/31/09***  ***Hilert*** | ***Purpose is clarification of intent for mapping purposes and to assign correct beginning segment value for the AFY***. | ***Approved for implementation*** |  |
| ***ADC 328,***  ***“Off-Line” Requisition Processing: Internet Ordering Application Request for Component Verification of Funds Availability and Recording of the Financial Obligation (Finance/Supply/MILSTRIP/MILSBILLS) (Staffed as PDC 266)***  ***7/28/09***  ***Hilert*** | ***This change requests an interface be established between the various internet ordering applications and the applicable Component financial application, so that fund availability can be checked before allowing the requisition to be processed, and, as a separate, subsequent action, establish the associated obligation within the applicable financial system.*** | ***Approved for phased implementation. Initial implementation will be through a pilot program with the Army projected for early 2010.*** | ***Navy concurs concept, however, cannot commit to systems changes at this time.***  ***Army FCM ready Sep 2009***  ***DoD EMALL delayed; target implementation Spring 2010***  ***USMC planning for 2nd implementation*** |
| *ADC 329,**Use of Borrowed and Migration Codes in DLMS Supplements (Supply/Finance/Contract Admin) (Staffed as PDC 335)* ***6/23/19***  ***Lyons*** | ***This change identifies revisions to DLMS Manual 4000.25-M Volume 1, Chapter 8 to include clarifications regarding the use of Borrowed, Local and Migration codes.*** | ***Approved for implementation*** |  |
| ***ADC 330,***  ***Revision to DS 824R, Reject Advice (Supply) (Staffed PDC 354)***  ***6/08/09***  ***Johnson*** | ***To specify appropriate Data Element 1065 qualifier in DS 824R in the NM1, Individual or Organization Name, segment.*** | ***Approved for implementation*** |  |
| ***ADC 332,***  ***Intra-Navy Exchange Price Billing for Depot Level Repairables (MILSBILLS/Finance) (Staffed as PDC 345)***  ***7/08/09***  ***Hammond*** | ***The purpose of this change is to map the Navy’s current billing transactions for depot level repairables (DLRs) under the Navy Carcass Tracking program to DS 810L, Logistics Bill. This change will support the Navy migration to DLMS, and will support mapping in a mixed DLMS/MILS environment.*** | ***Approved for implementation*** |  |
| ***ADC 333,***  ***Revision to DLMS, Volume 2, Chapter for Logistics Asset Support Estimate (LASE); and Administrative Updates to DLMS 846L, 870L, LASE Request Codes and Reject Advice Codes (Supply/MILSTRAP) (Staffed as PDC 355)***  ***8/05/09***  ***Johnson*** | ***DLMSO has an ongoing initiative to combine the DLSS and DLMS manuals. The current process of maintaining two sets of publications, which contain essentially the same information for the different formats, is resource intensive, duplicative in nature, and no longer practical. This change makes administrative updates to the DLMS, Volume 2 (reference 3b) LASE chapter, which positions the chapter for movement to a combined manual. In addition administrative updates to DLMS 846L, 870L, LASE Request Codes and Reject Advice Codes*** | ***Approved for implementation***  ***Changes to***  ***DLMS and MILSTRAP will be published in the next reissuance of the manuals.*** |  |
| ***ADC 334,***  ***Supply Discrepancy Report Process for AF Retail Storage Activity Denials (Supply/SDR) (Staffed as PDC 357)***  ***8/31/09***  ***Hilert*** | ***This change documents the process by which the AF will identify a supply discrepancy and request credit as the result of storage activity denials after DLA assumes SS&D functions at the three Air Logistics Centers.*** | ***Approved for implementation*** | ***Implemented*** |
| ***ADC 337,***  ***DOD Activity Address Directory (DoDAAD) Internal Note Field (Staffed as PDC 362)***  ***8/28/09***  ***Hammond*** | ***This change adds a free-form note field to the DOD Activity Address File (DODAAF), which will be viewable and downloadable in the Enhanced DAASC Inquiry System (eDAASINQ) by DODAAC Central Service Points (CSPs) and Monitors, according to their existing role-based access for updating, adding or deleting DODAACs.*** | ***Approved for implementation*** | ***Implemented at DAASC*** |
| ***ADC 338,***  ***New Advice Code for Surge Requirements of Mission Support Material (MSM) under Navy BRAC IMSP (MILSTRIP/ Supply) (Staffed as PDC 358)***  ***9/28/09***  ***Hilert*** | ***This change request is for the assignment of a new MILSTRIP Advice Code for use on applicable DLMS transactions associated with requisitioning to identify surge requirements for MSM under DLA-Navy BRAC IMSP. The Advice Code will be used to trigger special processing rules in DLA’s EBS.*** | ***Approved for implementation approximately January 2010.*** | ***Implemented at DAASC*** |
| ***ADC 339,***  ***Change to Transportation Mode/Method Codes and Definitions (Transportation/Supply (MILSTRIP)) Staffed as PDC 339) 10/20/09***  ***Daverede/Hilert*** | ***This approved change updates the DoD codes, definitions, X12 conversion and MILSTRIP references with an authorized data source for transportation mode/method codes.*** | ***It is critical that Components plan their implementation of this change for a synchronized logistics domain implementation date of October 1, 2010.*** | ***At that time, DAASC will begin using the updated table. Components shall not implement earlier, otherwise their data will be unsynchronized at the enterprise level. If you are unable to implement on October 1, 2010, request you coordinate with DAASC in advance.*** |
| ***ADC 341,***  ***Revise DS 867I Issue in Support of Navy ERP and CAV II Systems with Interim Measure for CAV Detail Issue Transaction (Supply) (Staffed by PDC 351A)***  ***10/07/09***  ***Johnson*** | ***Revise DLMS to support CAV II data requirements by adding specific data elements and code values to DS 867I Issue transaction, and provides interim process for Navy ERP requirement for separate, multiple “detail” transactions for a given issue transaction to accommodate CAV in Navy ERP release 1.1.*** | ***Approved for the earliest implementation date agreed upon by Navy and DAASC.*** | ***Navy provided an implementation date of October 2, 2009*** |
| ***ADC 342,***  ***Revise DLMS 527D Advance Receipt Information and 527R Receipt in Support of Navy ERP and CAV II Systems with Interim Measure for CAV Detail Receipt Transaction (Supply) (Staffed by PDC 352A)***  ***10/07/09***  ***Johnson*** | ***Revise DLMS to support Navy ERP and CAV II requirements by adding specific data elements and code values to DS 527D Advance Receipt Information (ARI)/ Prepositioned Materiel Receipt (PMR) and 527R receipt transactions. Includes interim process for Navy ERP requirement for separate, multiple “detail” transactions for a given receipt transaction to accommodate CAV in Navy ERP release 1.1.*** | ***Approved for the earliest implementation date agreed upon by Navy and DAASC.*** | ***Navy provided an implementation date of October 2, 2009*** |
| ***ADC 343***  ***Revise DS 947I Inventory Adjustment Transaction in Support of Navy ERP and CAV II Systems with Interim Measure for CAV Detail Inventory Adjustment Transaction (Supply) (Staffed by PDC 353 and the Addendum to PDC 353)***  ***10/07/09***  ***Johnson*** | ***Revise DLMS to support Navy ERP and CAV II data requirements by adding specific data elements and code values to DS947I. Includes interim process for Navy ERP requirement for separate, multiple “detail” transactions for a given inventory adjustment transaction to accommodate CAV in Navy ERP release 1.1.*** | ***Approved for the earliest implementation date agreed upon by Navy and DAASC.*** | ***Navy provided an implementation date of October 2, 2009*** |
| ***ADC 344,***  ***Revised DLMS Shipment Status (856S) in Support of Navy ERP and CAV II Systems and Carrier Name Field Length in Material Release Advice (945A) (Supply) (Staffed as PDC 350)***  ***10/27/09***  ***Hilert*** | ***This change establishes revisions to the DLMS shipment status DS 856S to support continued use of the CAV business process known as “Proof of Shipment (POS).” This transaction will be used as the interim vehicle to transmit shipment information from CAV II to Navy-ERP . This change also increases the field length carrier as it appears in the Shipment Status and Material Release Advice.*** | ***Approved for testing and subsequent implementation effective immediately*** |  |
| ***ADC 346,***  ***DLMS Interfund Billing System Procedures (Finance) (Staffed as PDC 367)***  ***10/26/09***  ***Hammond*** | ***This change publishes procedures for DoD 4000.25-M, DLMS Volume 5 (Finance), Chapter 5 - Interfund Billing System Procedures.*** | ***Approved for implementation*** | ***This will be included in the next publication of DoD 4000.25-M.*** |
| ***ADC 347,***  ***Revise DS 527R Receipt, 867I Issue, 945A Materiel Release Advice, and 947I Inventory Adjustment to Support Unique Item Tracking for Air Force PIC (Supply) (Staffed as PDC 370)***  ***10/27/09***  ***Johnson*** | ***This change revises DLMS receipt, issue, materiel release advice, and inventory adjustment (DS 527R, 867I, 945A, and 947I) to allow a new action code which will clearly identify their use as “image” transactions which do not affect the accountable records when the balance-affecting accountable transaction bypassed the normal DAASC transaction flow. Once available as an image transaction, the DLMS transaction containing information pertaining to the specific business process and the applicable serial number(s) may be passed to a designated party for information.*** | ***To ensure a synchronized implementation between DSS, PIC Fusion, and DAAS, request that by November 17, 2009, DLA identify the earliest possible implementation date for DSS and Air Force identify the earliest possible implementation date for PIC Fusion.*** |  |
| ***ADC 348,***  ***Revise DS 527R and 527D in Support of Mapping Product Requirements (Supply) (Staffed as PDC 371)***  ***10/26/09***  ***Johnson*** | ***Mapping Customer Operations (MCO) is in the process of designing and deploying a new system, Mapping Enterprise Business System (MEBS). This change provides a means to convey the Edition Date, and other mapping product data, between the Distribution Standard System (DSS) and MEBS in DLMS format.*** | ***MCO has a DLA imposed deadline to launch MEBS by June 2010. Transitioning from current production to MEBS will begin February 2010.*** |  |
| ***ADC 349,***  ***Revise DS 536L Logistics Reassignment (LR) Management Data to Add a Moving Average Cost (MAC) Field (Supply/Finance) (Staffed as PDC 369)***  ***11/16/09***  ***Johnson*** | ***To transmit MAC from a Losing Inventory Manager (LIM) to a Gaining Inventory Manager (GIM) during a LR.*** | ***Approved for implementation*** |  |
| ***ADC 350,***  ***Navy Budget Project for Billing (MILSBILLS/Finance) (Staffed as PDC 373)***  ***11/16/09***  ***Hammond*** | ***The purpose of this change is to map the Navy’s current MILS billing transactions for the Summary Bill to DS 810L, Logistics Bill by including a DLMS qualifier called “budget project identifier” for Navy “budget project”. This change will support the Navy migration to DLMS, and will support mapping in a mixed DLMS/MILS environment.*** | ***Approved for implementation*** |  |
| ***ADC 351,***  ***Revisions to DS 527R for FA2 Accounting Data Segment to Support AMMA Receipt Processing (Supply/Finance) (Staffed as PDC 372)***  ***11/24/09***  ***Johnson*** | ***This change allows for the 527R FA2 Accounting Data segment to be propagated on DLMS 527R receipt transactions from AMMA sites to DLA’s EBS for procurement source 527R receipt transactions DI Code D4\_ transactions under MILSTRAP)*** | ***Approved for implementation*** |  |
| MILSTRIP Interim Change 94-2 | Provides the procedures necessary to effect lateral redistribution of retail assets as directed by the integrated material manager. |  | Published in MILSTRIP Formal Change 8 (5/18/95)  USA 12/04 |

##### PART IV – INACTIVE/HOLD/WITHDRAWN CHANGES

| PROPOSED/APPROVED CHANGE NO.  TITLE DATE ISSUED ACTION OFFICER PDC ORIGINATOR | BRIEF DESCRIPTION  OF CHANGE | REPLY STATUS | |
| --- | --- | --- | --- |
| REC’D FROM | COMMENT |
| PDC 29 Requisition Priority Designator (PD) Validation (Supply/MILSTRIP)  3/10/99  Hilert  DLMSO | Provides instructions for use of PD. Specifically addresses requisitioning in support of deployed or off-station F/AD I units. |  | On hold.  AF implementation under DLSS not feasible. Proposal to be reworked for DLMS implementation. |
| Withdrawal of RFID ADC 39, Special Program Requirements (SPR) Process Use of Reject Status Codes (Supply/MILSTRAP) 2/13/08  Johnson  DLA | The ADC 39 requirement was intended to allow DOD 4000.25-2-M, MILSTRAP, reject transaction codes to be used with SPR Status transactions, to facilitate SPR rejection for Service legacy systems that had not fully implemented the MILSTRAP Document Identifier Code DZG Reject transactions with the SPR process. | N/A | Withdrawal of ADC 39 was discussed at Supply PRC meeting 07-02 in October 2007, and DLA, which originated this change, subsequently confirmed that the requirement could be withdrawn. |
| Revised RFID Proposed MILSTRIP Change 40  Processing Cooperative Logistics Supply Support Arrangement (CLSSA) Requisitions |  |  | Withdrawn – See ADC 57 |
| PDC 62 Proposed Change to the DAASC Mailing Process  3/31/00  Hilert  DAASC | This change reduces or eliminates DAASC mailing of transactions related to MILSTRIP and MILSBILLS processes. | USASAC | DAASC will phase out mailers as alternatives are adopted and identify high volume activities for review.  11/23/05 - USASAC concurs with the proposal to adopt the terminate default option for DAASC mailings to Army FMS customers. This methodology already used by AF; awaiting response from Navy (follow-up to Navy 11/27/06). |
| PDC 98  Clarification of Transportation Control Number Usage for Modes 9 and X  (Supply/Transportation/ MILSTRIP)  02/04/03  Hilert  DLA | The MILSTRIP/DLMS revision is minimal and consists only of providing clarification to the entry instructions for the TCN field. The substantive change required to support this revision must be accomplished in the MMR and the DTR. Exclusions by mode of shipment are not recognized. This change would allow for optional assignment of the TCN for modes 9 and X. |  | On hold pending USTRANSCOM further research. |
| PDC 103Revised Service Code V Use (Supply/MILSTRIP)April 30, 2003Hilert NAVICP | This change proposes reassigning the use of Service Code V, in record positions 4, 67, and 74 to the Navy (designating the start of the Routing Identifier field in MILSTRIP and MILSTRAP logistics transactions). V is currently assigned to NASA. |  | ***Published as ADC 102 February 12, 2009*** |
| PDC 108Mandatory Identification of CIIC on Transfers to DRMO(Supply/MILSTRIP)07/24/03Hilert DRMS-BA | This change requires mandatory identification of the CIIC on the Defense Turn-in Document (DTID), DD Form 1348-1A or DD Form 1348-2.  Additionally, the heading for block 9 is revised and instructions for block 15 are updated. |  | Withdrawn by DRMS |
| PDC 141  DSs– 846M Supply Support Request Information and 846O Supply Support Output Information (Logistics)  10/06/04  Hilert  DLA | This change creates two new DLMS transactions for the inter-Component Integrated Material Management (provisioning support) program to submit supply support information and its related output (supply support output information consisting of interim advice, accept, reject, reply to offer, follow-up, and reply to follow-up messages). | GSA | Concur w/comment  TABLED – Awaiting confirmation of requirement for DLMS format.  Supply Support Request Work Group convened January 16-17, 2008. Redesign/enhancement of business process and transactions under consideration. |
| Proposed Addendum for ADC 142A856A Due-In Data Maintenance - Shipment Notice for Shipments to a CCP11/16/05Hilert DLA/  TRANSCOM | This change forwards the 856A Due-In Data Maintenance designed to replace the DLMS Supplement 856SC established under ADC 142. The attachment  is the format used for coordination of the 856A revisions by the Defense Transportation EBusiness (DTEB) and has been provided to the Supply PRC for comment. |  | OBE - Effective January 2006, the DTEB Committee approved changes to the existing 856A IC to support the migration of the legacy MILS CDP/CDF/CDY/CBF transactions into EDI and to support the implementation of passive RFID into Due-in Notices |
| PDC 176A,  Mandatory Identification of Four-Character Packaging Discrepancy Codes (Supply/Supply Discrepancy Report (SDR)/Storage Quality Control Report (SQCR/DD 1225))  6/24/08  Hilert  Air Force | This change establishes a mandatory requirement for the applicable four-position packaging discrepancy subcodes when packaging discrepancies are reported using a phased implementation approach. | DSCC-BAOA | Concurs  Tabled pending completion of higher priorities. |
| PDC 271  DLMS Mapping for Army Electronic Product Support (AEPS) Requisition Exception Data (Supply)  7/12/07  Hilert  Army LMP | This change accommodates the Army’s LMP requirement for receiving requisition exception data from the AEPS system. This change modifies the DLMS 511R to transmit the data content of the AEPS generated requisition exception data and format. | Army | Placed on hold by submitter - awaiting update  ***Placed on hold/deferred - as of 6/13/08*** |
| PDC 176,  Mandatory Identification of Detail Level Packaging Discrepancy Codes for USAF DOD WebSDR Users (SDR/Supply)  6/28/05  Hilert  Air Force | Requires mandatory identification of four-digit packaging discrepancy sub-codes in the DoDWebSDR system. This change only applies to direct web input by USAF submitters |  | USAF requests application to non-USAF customers – resolution pending.  To be modified and re-staffed per SDR Mtg 06-1 - Delayed as low priority change |
| PDC 176A,  Mandatory Identification of Four-Character Packaging Discrepancy Codes (Supply/ SDR/Storage Quality Control Report (SQCR/DD 1225))  6/24/08  Hilert  Air Force | This change establishes a mandatory requirement for the applicable four-position packaging discrepancy sub codes when packaging discrepancies are reported using a phased implementation approach. | DSCC-BAOA | Concurs  On hold pending further evaluation - low priority |
| PDC 183Withdrawal of New Supply SDR Discrepancy Code (W7) to Identify Shipping Discrepancies due to Customer Requisitioning Error (Supply/SDR)7/05/05Hilert DLA/J-3731 | Requests a new Discrepancy Code to accommodate situations where the shipping discrepancy was caused by a customer requisitioning error. | DLA  DSCA  USA | DLA  Concur  Nonconcur  Withdrawn by Submitter |
| PDC 193DLMS Unit of Issue and Purchase Unit (UI/PU) Conversion Guide(Supply/Logistics, Procurement, Contract Administration,Distribution, Supply Discrepancy Report, Transportation)10/24/05Hilert DLMSO | Abolishes current and all future version/release restrictions for ASC X12 unit of measure codes used by DLMS for conversion to DOD unit of issue and purchase unit. | DSCA  USTRANSCOM | Concurs  Negative comments  Controversial issue - On hold pending resolution of comments  Concept reworked - refer to PDC 274 |
| PDC 203New Advice Code for the Combination of 2N (Continuous Length) and 2G (Shelf Life) Advice Codes (Supply)3/20/06Hilert Navy | This change establishes a new combination Advice Code for 2G and 2N. |  | Withdrawn for rework by Navy and DoD Shelf-life Committee |
| ***ADC 166,***  ***Withdrawal of ADC 166, and Withdrawal of DLMS Supplement (DS) 846V (Version 4030) to Accommodate Electronic Data Interchange of Supply Planning Inquiry/Advice between DOD and Vendors (Supply/DLMS) (Staffed by PDCs 169/169A)***  ***6/12/09***  ***Johnson***  ***DLA*** | ***This announces the formal withdrawal of ADC 166, published May 25, 2005. ADC 166 established DS 846V, Supply Planning Inquiry/Advice as proposed by the DLA. On May 28, 2009, DLA advised DLMSO that DLA had never implemented, and no longer required, DS 846V. DLA requested that ADC 166 and DS 846V be withdrawn. This withdrawal of ADC 166 retracts the DS 846V transaction along with the associated business rules published in DOD 4000.25-M, DLMS. DLMSO coordinated this withdrawal of ADC 166 with the Supply Process Review committee by e-mail on May 28, 2009, and no objections to withdrawal were received.*** | ***GSA***  ***USTRANSCOM*** | ***Proposes withdrawal on 5/28/09***  ***No objection against the withdrawal of ADC 166.***  ***Concurs with withdrawal***  ***Published Withdrawal of ADC 166 on 6/12/09***  ***Withdrawal of ADC 166 is effective immediately.*** |