

DEFENSE LOGISTICS AGENCY
HEADQUARTERS
CAMERON STATION
ALEXANDRIA, VIRGINIA 22304-6100



IN REPLY
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DLMSO (DLA-LMC)

6 NOV 1992

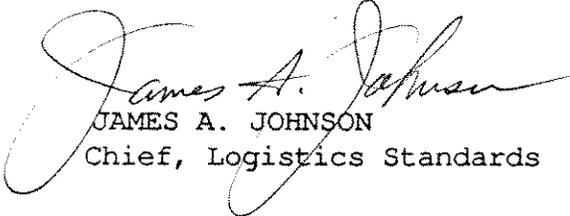
SUBJECT: DoD Joint Physical Inventory Working Group (JPIWG)
Meeting, 14 - 16 October 1992

To: SEE DISTRIBUTION

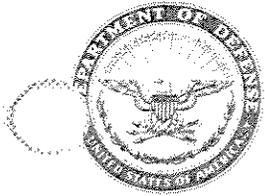
1. The enclosed Memorandum of Meeting is forwarded for your information. The next JPIWG meeting will be scheduled based on the comments/recommendations provided on enclosure 1. The next scheduled JPIWG meeting will be held in second quarter fiscal year 1993.

2. The DLMSO point of contact is Mr. Frank St. Mark, (703)274-4701, DSN 284-4701.

1 Encl


JAMES A. JOHNSON
Chief, Logistics Standards

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MEMORANDUM OF MEETING

SUBJECT: Summary of DoD Joint Physical Inventory Working Group
(JPIWG) Meeting, 14-16 October 1992

I. **PURPOSE:** The subject meeting was hosted by the Defense Logistics Management Standards Office (DLMSO), at 6301 Little River Turnpike, Alexandria, VA. The list of attendees and agenda are at Enclosures 1 and 2.

II. **BRIEF SUMMARY OF DISCUSSIONS:**

A. ENHANCEMENTS TO AMCL 8

1. Discussion. The group continued to work on the identified shortfalls in AMCL 8. The group reviewed the complete AMCL that contained the comments/recommendations of the July and August meetings. Based on the review and lessons learned as a result of designing the Distribution Standard System (DSS), additional enhancements were added to the AMCL at this meeting.

2. Disposition. For ease in reviewing the AMCL, the comments/recommendations that were incorporated as a result of the July and August meetings are **bold**; comments/recommendations incorporated at this meeting are bold. **Bold** comments/recommendations require further discussion.

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B. INVENTORY PRIORITIZATION MODEL

1. Discussion. The group discussed the Defense Distribution Systems Center (DDSC) recommended changes to, and Service/Agency comments/recommendations on the DLA physical inventory prioritization model. The changes are to be made with Increment 5 (AMCL 8) of DSS.

2. Disposition. The group's comments/recommendation will be incorporated in the model by the DDSC and provided under separate cover.

C. Chief Financial Officer Act (CFOA)

1. Discussion. One portion of the CFOA requires an annual assessment of the accuracy of the recorded value of materiel in storage. In its effort to assess the accuracy of the Army's value of materiel in storage, the General Accounting Office (GAO) determined that the AMCL 8 Random Annual Statistical Sample model would not meet their requirement to validate the Army's FY92 Financial Statement. The GAO, with the approval of the DoD Inspector General, will use a stratified statistical sampling technique to meet the FY 92 inventory effort.

2. Disposition. The JPIWG, with the assistance of the DoD Chief Financial Officer and Service/Agency Comptrollers, will address how to accommodate the CFOA annual requirement. The CFOA will be an agenda item at the second quarter meeting.

III. DECISIONS REACHED: Described in paragraph II.

IV. FOLLOWUP ACTIONS REQUIRED: No follow-on meeting is scheduled at this time; however, representatives are requested to provide their comments/recommendations on the AMCL as soon as possible. **NOTE:** The Fiscal Year 1993 Authorization Act has extended the requirement for

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the **ANNUAL REPORT ON SECURITY AND CONTROL OF SUPPLIES** through January 1995. To meet the January 1993 report timeframe, your fourth quarter Inventory Control Effectiveness Report is due 18 December. Your assistance in preparing a timely report is greatly appreciated.

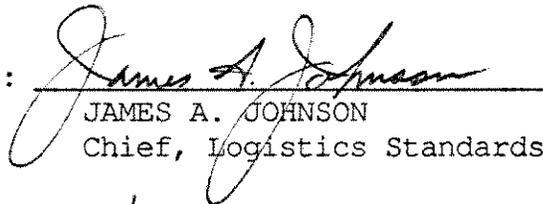
3 Encl

Prepared By:



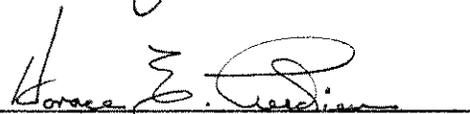
Frank St. Mark
Chairperson, DoD JPIWG

Reviewed By:



JAMES A. JOHNSON
Chief, Logistics Standards

Approved By:



HORACE E. PERDIEU
Director, Defense Logistics
Management Standards Office

DOD JOINT PHYSICAL INVENTORY WORKING GROUP

(JPIWG) MEETING

28 - 30 JULY 1992

<u>DATE/TIME</u>	<u>TOPIC</u>
Tuesday, 28 July 1992	
0830-0900	Administrative Comments
0900-1000	Overview of the Logistics Systems Directorate (OASD(P&L)LS) Mr. Dick Allen
1000-1100	Overview of the Defense Distribution Systems Center (DDSC) Mr. Bruce Burbage
1100-1200	Enhancements to AMCL 8
1300-1400	Distribution Standard System (DSS) - AMCL 8 Implementation and Milestones
1400-1600	AMCL 8 Deficiency - End of Day Processing
Wednesday, 29 July 1992	
0800-1200	AMCL 8 Deficiency - Levels Of Research Letters Of Investigation - DD Form 200
1300-1600	AMCL 8 Deficiency - Materiel Release Denials
Thursday, 30 July 1992	
0800-1000	Physical Inventory Control Program Plan Revision
1000-1200	Inventory Control Effectiveness Reporting
1300-1400	Quality Control Program
1400-1600	Open Agenda - Wrap Up