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# 1000-Series DLMS Change Report

*This report spans the period of **January 1, 2014** through **December 31, 2014***

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## 0384E Special Programs for Non-DoD/Non-Federal Agency Requisitioners; DLA National Wildland Fire Program Customer DoDAACs

**Synopsis** This change is an addendum to the 384 Series ADCs for Special Program DoDAACs. Specifically, this change provides the framework for additional non-DoD and non-Federal activity customers to requisition support from the Department of Defense. Accordingly, under the National Wildland Fire Program, DLA will provide support to State and local activity customers of the Forestry Service utilizing DLA-sponsored/managed DoDAACs using the DoDAAC Series of "3B."

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> DeLaney	<b>Date PDC Signed</b> <b>4/8/2014</b>	<b>Date ADC Signed</b> <b>4/24/2014</b>	<b>Change Status</b> Active
<b>Implementation Type</b> Intra-Component	<b>Change Originator</b> DLMSO	<b>Functional Area(s)</b> DoDAAD/Finance/Supply		

### Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
None			None

### Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- <b>5/6/14</b>	
US Army	Concur without Comment- <b>4/15/14</b>	
DLA	Concur without Comment- <b>4/10/14</b>	
DLA Transaction Services	Concur without Comment- <b>4/10/14</b>	
US Navy	Concur without Comment- <b>4/30/14</b>	
FAA	Concur without Comment- <b>4/8/14</b>	
GSA	Concur without Comment- <b>4/10/14</b>	

### Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
GSA	Future	<b>11/1/14</b>	
DLA Transaction Services	Future	<b>5/1/14</b>	
DLA	Future	<b>11/1/14</b>	

# 0473B DLMS Revisions to Add the Associated Purchase Order (PO) Number Supporting DLA Interface with The Exchange, Navy Exchange Services Command (NEXCOM), and Marine Corps Exchange (MCX) Non-Appropriated Funds (NAF) Activities, and Non-DOD Customers

**Synopsis** This change updates the DLMS 810L Logistics Bill to include the PO number. It also corrects existing notes in the DLMS 810L Logistics Bill regarding PO numbers. The DLMS 812R, Logistics Bill Adjustment Request, and 812L, Logistics Bill Adjustment Request Reply, are updated accordingly. This proposal supplements ADC 473A (Reference 3.c.); it is not a replacement for the prior change.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Hammond	<b>Date PDC Signed</b> 10/8/2013	<b>Date ADC Signed</b> 11/26/2013	<b>Change Status</b> Active
<b>Implementation Type</b> Phased/Staggered	<b>Change Originator</b> DLMSO	<b>Functional Area(s)</b> Finance/Supply		

## Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
None			4010 810L

## Component Responses

Component	Initial Component Response	Updated Component Response	Impacted DLMS IC(s)
DLA	Concur without Comment- 10/7/13		4010 812L
US Navy	Concur without Comment- 11/1/13		4010 812R
US Air Force	Concur without Comment- 11/15/13		
US Marine Corps	Concur without Comment- 11/19/13		

## Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
NEXCOM	Future	<b>3/31/14</b>	
DLA	Future	<b>3/31/14</b>	
DLA Transaction Services	Future	<b>3/31/14</b>	

# 1007C Code Updates to the DLMS 842P Product Quality Deficiency Report (PQDR) Data Exchange

**Synopsis** This ADC documents new and revised codes for use in processing Product Quality Deficiency Reports (PQDR) and updates the DLMS Implementation Convention (IC) 842P as approved for implementation (References 3.a. through c.). This change also includes minor corrections of typographical errors and clarification for appropriate use of specific data elements and administrative updates to convert the DLMS supplement to an implementation convention (IC). This change also establishes the DLMS as the authoritative code source for selected PQDR-related data elements.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Hilert	<b>Date PDC Signed</b> <b>5/1/2014</b>	<b>Date ADC Signed</b> <b>7/31/2014</b>	<b>Change Status</b> Active
<b>Implementation Type</b> Joint	<b>Change Originator</b> NAVSEA	<b>Functional Area(s)</b> Supply/Deficiency Reporting		

## Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 3	4		4030 842P
DLM 4000.25 Vol 2	5		
DLM 4000.25-1	5		

## Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- <b>7/14/14</b>	
US Army	Concur without Comment- <b>6/2/14</b>	
DLA	Concur without Comment- <b>6/2/14</b>	
US Marine Corps	Concur without Comment- <b>7/9/14</b>	
US Navy	Concur without Comment- <b>5/30/14</b>	
USTRANSCOM	Abstain- <b>5/5/14</b>	

## Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
US Navy	Future	11/30/15	
DLA Transaction Services	Future	11/30/15	
DLA	Future	11/30/15	
US Air Force	Future	11/30/15	

# 1009A DLMS Enhancements for Requisitioning to Improve Use of Mark-For Addressing, Expand Authorized Priority Designator Validation, Correct EMALL Purchase/Credit Card Format Rules, and Require Distribution of Status for Requisitions associated with Purchase/Cre

**Synopsis** This document replaces PDC 1009 in its entirety. Significant revisions from the original proposal are highlighted. The highlighted updates are the result of comments received during staffing of PDC 1009 and PDC 1050A. This change establishes revised procedures for formatting the DLMS requisition transactions with impact to multiple functional processes

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Hilert	<b>Date PDC Signed</b> <b>4/1/2014</b>	<b>Date ADC Signed</b> <b>8/6/2014</b>	<b>Change Status</b> Active, <b>4/1/14</b>
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<b>Implementation Type</b> Staggered/Joint/Phased	<b>Change Originator</b> DLMSO	<b>Functional Area(s)</b> Supply/Finance
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## Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 2	5		511M
DLM 4000.25 Vol 4	4		511R
DLM 4000.25-1	5		856S
			869A

## Component Responses

Component	Initial Component Response	Updated Component Response	
US Air Force	Concur with Comment- <b>8/1/14</b>		869F
DLA	Concur without Comment- <b>5/20/14</b>		870S
US Marine Corps	Concur with Comment- <b>5/15/14</b>		940R
US Navy	Concur without Comment- <b>7/31/14</b>		945A

## Component Implementation Statuses

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

# 1014 Revised Procedures for Inclusion of Contract Data in Transactions Associated with GFP and MCA Validation of CFM Requisitions

**Synopsis** This change updates DLMS procedures and multiple DLMS transactions to enhance the visibility of GFP through associated logistics transactions. It perpetuates the DFARS contract number through the requisitioning and MCA validation processing and establishes a mandatory requirement for inclusion of the applicable GFP contract number in relevant requisitions, redistribution/materiel release orders, and shipment status, thereby providing capability to monitor GFP through enterprise visibility/accountability programs.

<b>Legacy PDC Number</b> 473	<b>Change POC(s)</b> Hilert	<b>Date PDC Signed</b> 2/23/2012	<b>Date ADC Signed</b> 8/17/2012	<b>Change Status</b> Active
<b>Implementation Type</b> Phased/Staggered	<b>Change Originator</b> ODASD/SCI	<b>Functional Area(s)</b> Supply/Contract Administration		

## Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25-1	1	12/7/2012	4010 511M
DLM 4000.25 Vol 2	1	12/7/2012	4010 511R

## Component Responses

Component	Initial Component Response	Updated Component Response	Impacted DLMS IC(s)
US Air Force	Concur with Comment- 4/27/12		4030 856R
US Army	Concur with Comment- 3/26/12		4030 856S
DLA	Concur without Comment- 3/23/12		4010 867I
US Marine Corps	Concur with Comment- 3/29/12		4010 869C
US Navy	Concur with Comment- 3/26/12		4010 869F
USTRANSCOM	Abstain- 2/27/12		4010 870S
			4030 940R

## Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA EBS	Complete	<b>2/19/14</b>	
US Navy	Future	12/31/13	
US Marine Corps	Future	12/31/13	
DLA Transaction Services	Future	12/31/13	
DLA DSS	Complete	<b>8/1/14</b>	
US Army	Future	12/31/13	
US Air Force	Future	12/31/13	

# 1014A Revised Procedures for Inclusion of Government-Furnished Property(GFP)/Contractor-Acquired Property (CAP) Contract Data – Updated Mapping for Concurrent Identification of the Manufacturing Directive Number (MDN) and the Contract Line Item Number (CLIN)

**Synopsis** This addendum supplements the procedures authorized in ADC 1014 (Reference 3.c.) to further enhance the visibility of Government Furnished Materiel (GFM) and CAP in associated logistics transactions. GFM is that portion of GFP that can be obtained under MILSTRIP procedures; CFM refers to that portion of CAP that can be obtained under MILSTRIP requisitioning procedures. Under ADC 1014, DLMS transactions are able to support the inclusion of the authorizing contract number, call or order number, and either the CLIN or MDN. This addendum provides an additional update to allow for simultaneous identification of the CLIN and the MDN when both are applicable and required by the authorizing Service/Agency. In addition, this addendum documents optional validation of the CLIN. All other aspects of ADC 1014 are unchanged.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Hilert	<b>Date PDC Signed</b> 7/29/2013	<b>Date ADC Signed</b> 11/5/2013	<b>Change Status</b> Active
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<b>Implementation Type</b> Phased/Staggered	<b>Change Originator</b> DLA	<b>Functional Area(s)</b> Supply/Contract Administration
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### Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25-1	4	<b>7/18/2014</b>	4010 511M
DLM 4000.25 Vol 2	4	<b>7/18/2014</b>	4010 511R

Component Responses			Impacted DLMS IC(s)
Component	Initial Component Response	Updated Component Response	
US Air Force	Concur with Comment- 10/2/13		4010 517G
US Army	Concur without Comment- 10/8/13		4010 869C
DLA	Concur without Comment- 8/28/13		4010 869F
US Marine Corps	Concur without Comment- 8/21/13		
US Navy	Concur without Comment- 9/3/13		
USTRANSCOM	Concur with Comment- 7/30/13		

### Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA Transaction Services	Future	<b>1/1/14</b>	
DLA	Complete	<b>1/23/14</b>	

## 1020 Inter-Service Ownership Transfer of Ammunition/Ammunition Related Materiel

**Synopsis** This change documents procedures for the ownership change of Single Manager for Conventional Ammunition (SMCA) managed and non-SMCA managed materiel ammunition and ammunition-related items only, where there is no shipment or billing associated with the ownership change. Existing procedures are identified in this change as well as new procedures requiring a deviation from standard MILSTRIP edits at DLA Transaction Services. The process discussed in this change employs a combination of Signal Code M (free issue) with a supplementary address starting with the non-significant Service/Agency Code Y on a referral order or materiel release order to request the change in ownership. A new MILSTRIP Category C project code is established to better recognize the process involved. No shipment is required because assets for both the losing and gaining Service are located at the same storage activity. No billing is required because ammunition is considered non-consumable for financial processes.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Hilert	<b>Date PDC Signed</b> 9/5/2012	<b>Date ADC Signed</b> 11/2/2012	<b>Change Status</b> Active
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<b>Implementation Type</b> Phased/Staggered	<b>Change Originator</b> PEO EIS LMP	<b>Functional Area(s)</b> Supply/Logistics
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### Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25-1	2	6/25/2013	4010 511M
DLM 4000.25 Vol 2	2	6/25/2013	4010 511R

### Component Responses

Component	Initial Component Response	Updated Component Response	Impacted DLMS IC(s)
US Air Force	Concur with Comment- 9/24/12		4010 867I
US Army	Concur without Comment- 10/1/12		4010 869F
DLA	Concur without Comment- 10/5/12		4010 870S
US Marine Corps	Concur with Comment- 10/9/12		4030 940R
USTRANSCOM	Concur with Comment		4010 945A

### Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
US Navy	Future		
US Marine Corps	Future		
DLA Transaction Services	Future	<b>4/30/14</b>	
DLA DSS	Future		
DLA	Future		
US Army	Future	<b>4/30/14</b>	
US Air Force	Future		

# 1022A Procedures for Processing Depot Returns - Revised Exclusions from Automatic Disposal Procedures

**Synopsis** This ADC amends procedures as originally approved under ADC 1022 (Reference 3.g.). This change revises MILSTRAP procedures to support DLA Distribution Center processing and automatic disposal of materiel categorized as Supply Condition Code (SCC) H, Unserviceable (Condemned), with specific exceptions identified including exclusion of materiel from an FMS customer or owned by the Air Force.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Hilert	<b>Date PDC Signed</b> <b>7/24/2014</b>	<b>Date ADC Signed</b> <b>9/4/2014</b>	<b>Change Status</b> Active
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<b>Implementation Type</b> Phased	<b>Change Originator</b> DLA/USAF	<b>Functional Area(s)</b> Supply (Receiving and Reclassification)
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## Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 2	5		None
DLM 4000.25-2	5		

## Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- <b>8/12/14</b>	
US Army	Concur without Comment- <b>8/25/14</b>	
DLA	Concur without Comment- <b>8/13/14</b>	
US Marine Corps	Concur without Comment- <b>8/5/14</b>	
US Navy	Concur without Comment- <b>8/21/14</b>	
USTRANSCOM	Abstain- <b>7/28/14</b>	

## Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA DSS	Future	3/4/15	

# 1025 Update of Routing Identifier Codes, DOD Activity Address Codes, Reparable/Non-reparable National Item Identification Numbers, and Combatant Command designations in the Logistics Metrics Analysis Reporting System (LMARS)

**Synopsis** This change updates specific LMARS configuration and business rules that Components/Agencies have implemented since the Customer Wait Time Committee ceased its operation several years ago.

<b>Legacy PDC Number</b> 481	<b>Change POC(s)</b> Deans	<b>Date PDC Signed</b> 3/15/2012	<b>Date ADC Signed</b> 9/12/2012	<b>Change Status</b> Active
<b>Implementation Type</b> Phased	<b>Change Originator</b> DLMSO	<b>Functional Area(s)</b> LMARS		

## Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 6	2	6/25/2013	None

## Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- 4/16/12	
US Army	Concur with Comment- 7/11/12	
DLA	Concur with Comment- 4/16/12	
US Marine Corps	Concur with Comment- 5/14/12	
US Navy	Concur with Comment- 5/17/12	
US Coast Guard	Concur with Comment- 5/31/12	
USTRANSCOM	Abstain	

## Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA Transaction Services	Future	<b>5/31/14</b>	

# 1025B Administrative Update of Air Force Routing Identifier Codes in Logistics Metrics Analysis Reporting System (LMARS)

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**Synopsis** This administrative addendum updates U.S. Air Force Routing Identifier Codes (RICs) used to generate reports in LMARS. These are routine, periodic updates provided by the U.S. Air Force PM PRC representative.

<b>Legacy PDC Number</b> 481	<b>Change POC(s)</b> Deans	<b>Date PDC Signed</b> NA	<b>Date ADC Signed</b> <b>2/7/2014</b>	<b>Change Status</b> Active
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<b>Implementation Type</b> NA	<b>Change Originator</b> DLMSO	<b>Functional Area(s)</b> LMARS
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## Impacted DLM Publication(s)

<u>Publication Impacted</u>	<u>Formal Publication Change No.</u>	<u>Date Publication Change Released</u>	<u>Impacted DLMS IC(s)</u>
DLM 4000.25 Vol 6	5		None

## Component Responses

This is an Administrative ADC. No responses required.

## Component Implementation Statuses

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

# 1025C Administrative Update of Air Force Routing Identifier Codes in Logistics Metrics Analysis Reporting System (LMARS)

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**Synopsis** This administrative addendum updates Component Routing Identifier Codes (RICs) DLA Transaction Services uses to generate reports in LMARS. These are routine, periodic updates provided by the Component PM PRC representatives.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Deans	<b>Date PDC Signed</b> NA	<b>Date ADC Signed</b> <b>4/23/2014</b>	<b>Change Status</b> Active
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<b>Implementation Type</b> NA	<b>Change Originator</b> DLMSO	<b>Functional Area(s)</b> LMARS
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## Impacted DLM Publication(s)

<u>Publication Impacted</u>	<u>Formal Publication Change No.</u>	<u>Date Publication Change Released</u>	<u>Impacted DLMS IC(s)</u>
None			None

## Component Responses

This is an Administrative ADC. No responses required.

## Component Implementation Statuses

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

## 1026 Optional WebSDR Acknowledgment to Submitting System Providing WebSDR- Assigned Control Number

**Synopsis** Air Force field customers do not automatically receive the WebSDR Control Number for a Shipping Discrepancy Report (SDR) created and submitted through the Enterprise Solution-Supply (ES-S) component of the Integrated Logistics Supply-System (ILS-S). The intent of this request is for DOD WebSDR to provide the WebSDR Control Number to ILS-S immediately upon receipt and acceptance of an ILS-S-generated SDR. Although not required for systemic follow-ups generated from ILS-S, the WebSDR Control Number is very helpful when following up with the source of supply or shipping activity via phone or email.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Hilert	<b>Date PDC Signed</b> 8/16/2012	<b>Date ADC Signed</b> 10/10/2012	<b>Change Status</b> Active
<b>Implementation Type</b> Phased	<b>Change Originator</b> DLMSO	<b>Functional Area(s)</b> Supply/SDR		

### Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 2	2	6/25/2013	None

### Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- 9/7/12	
US Army	Concur with Comment- 10/15/12	
DLA	Concur without Comment- 9/14/12	
US Marine Corps	Concur without Comment- 9/17/12	
USTRANSCOM	Abstain- 9/17/12	

### Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
AFSAC	Complete	<b>10/2/14</b>	<b>10/2/14</b>
US Navy	Complete	<b>7/16/14</b>	<b>7/16/14</b>
DLA Transaction Services	Future	12/10/12	2/14/13
US Air Force	Future	12/10/12	

# 1034B Intra-DLA Revision to Procedures to Support DLMS 945A, Materiel Release Advice, Cancellation Reason Code and Denial Management Code for Redistribution Orders Associated with DLA Disposition Services under Reutilization Business Integration (RBI)

**Synopsis** This change establishes a new Cancellation Reason Code YJ for use on the DLMS 945A Reply to Cancellation Request (Document Identifier Code (DIC) AG6) and a new Denial Management Code N for use on the DLMS 945A Materiel Release Denial (DIC A6\_) for proper financial processing of Redistribution Orders (RDO) cancellations and denials within DLA Disposition Services systems under RBI. Note: RDOs within DLA Disposition Services are also known as Site to Site Transfers. This change replaces ADC 1034 and ADC 1034A in their entirety; it provides a correction to the transaction and DIC equivalent for processing denials in response to RDOs, previously documented under ADC 1034. The transaction should be Materiel Release Denial vice Disposal Release Denial and the equivalent DIC should be A6\_ vice A6J. It also administratively adds the contents of ADC 1034A. All other procedures and content remain unchanged.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Daverede	<b>Date PDC Signed</b>	<b>Date ADC Signed</b> 7/3/2013	<b>Change Status</b> Active
<b>Implementation Type</b> Joint	<b>Change Originator</b> DLMSO		<b>Functional Area(s)</b> Supply/Logistics	

<b>Impacted DLM Publication(s)</b>			<b>Impacted DLMS IC(s)</b>
Publication Impacted	Formal Publication Change No.	Date Publication Change Released	
DLM 4000.25-2	3	12/19/2013	4010 945A
DLM 4000.25 Vol 2	3	12/19/2013	

### Component Responses

Component	Initial Component Response	Updated Component Response
DLA	Concur with Comment- 3/12/13	

### Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA Transaction Services	Future	<b>4/30/14</b>	
DLA DSS	Future	<b>4/30/14</b>	
DLA	Future	<b>4/30/14</b>	

# 1043 DLMS Revisions for Department of Defense (DOD) Standard Line of Accounting (SLOA)/Accounting Classification (Finance/Supply)

**Synopsis** This change adds discrete SLOA/Accounting Classification data elements to logistics transactions with financial implications to implement SLOA within DLMS. This is the first in a series of anticipated DLMS changes to accommodate SLOA requirements in logistics domain processes. This change also modifies X12 FA1 segment Qualifier DF for clarification

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Hammond	<b>Date PDC Signed</b> 3/5/2013	<b>Date ADC Signed</b> 9/18/2013	<b>Change Status</b> Active
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<b>Implementation Type</b> Staggered	<b>Change Originator</b> OUSD/ODCMO/DLMSO	<b>Functional Area(s)</b> Finance/Supply
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## Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 1	4	<b>7/18/2014</b>	4010 180M
DLM 4000.25 Vol 2	4	<b>7/18/2014</b>	4010 511M
DLM 4000.25 Vol 4	4	<b>7/18/2014</b>	4010 511R
DLM 4000.25-1	4	<b>7/18/2014</b>	4010 517G
			4010 517M

## Component Responses

Component	Initial Component Response	Updated Component Response	Impacted DLMS IC(s)
US Air Force	Concur with Comment- 5/2/13		4010 527R
US Army	Concur without Comment- 5/7/13		4010 810L
DLA	Concur with Comment- 5/31/13		4010 812L
US Marine Corps	Concur with Comment- 4/17/13		4010 812R
US Navy	Concur with Comment- 6/12/13		4030 842A/R
USTRANSCOM	Concur without Comment- 3/12/13		4030 842A/W
DLA Transaction Services	Concur with Comment- 6/20/13		4010 856N
OUSD(C)/DCMO	Concur with Comment- 4/18/13		4030 856S
DFAS	Concur with Comment- 4/22/13		4010 867D
GSA	Concur with Comment- 5/3/13		4010 867I
			4010 869A
			4010 869C

## Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date	Impacted DLMS IC(s)
DFAS	Future	<b>9/30/14</b>		4010 869F
US Navy	Future	<b>9/30/14</b>		4030 940R
US Marine Corps	Future	<b>9/30/14</b>		4010 945A
DLA Transaction Services	Future	<b>9/30/14</b>		4010 947I
DLA	Future	<b>9/30/14</b>		4030 947I
US Army	Future	<b>9/30/14</b>		

# 1043A Revised Procedures for Department of Defense (DOD) Standard Line of Accounting (SLOA)/Accounting Classification to Support Transaction Rejection Requirements

**Synopsis** This change amends ADC 1043 (Reference 3.a.) guidance regarding rejection transactions returned when DLMS transactions include discrete SLOA data elements that do not correspond to the entries in the SFIS Fund Code to Fund Code Account Conversion Table for the Fund Code in the transaction. The requirements to inform a sender when failing the edit identified under ADC 1043 were specific only to the requisition and requisition-related transactions; this addendum revises procedures for the other functional processes included in ADC 1043 to use the DLMS 824R, Reject Advice, except for DLMS 842A/W, which will use a DLMS 842A/R transaction

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Hammond	<b>Date PDC Signed</b> <b>3/26/2014</b>	<b>Date ADC Signed</b> <b>8/20/2014</b>	<b>Change Status</b> Active
<b>Implementation Type</b> Staggered	<b>Change Originator</b> DLMSO	<b>Functional Area(s)</b> Supply/Finance/SDR		

## Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25-1	1		4010 824R
DLM 4000.25-2	5		4010 180M
DLM 4000.25 Vol 2	5		4010 511M
DLM 4000.25 Vol 4	4		4010 511R
			4010 517M
			4010 810L

## Component Responses

Component	Initial Component Response	Updated Component Response	
US Air Force	Concur with Comment- <b>5/19/14</b>		4030 842A/W
DLA	Concur without Comment- <b>4/30/14</b>		4030 856S
DLA Transaction Services	Concur without Comment- <b>4/14/14</b>		4010 867I
US Marine Corps	Concur without Comment- <b>4/30/14</b>		4010 869F
AFAFO	Concur without Comment- <b>4/21/14</b>		4030 940R

## Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DFAS	Future		
US Navy	Future		
US Marine Corps	Future		
DLA Transaction Services	Future		
DLA	Future		
US Army	Future		
US Air Force	Future		

# 1043B Revised Procedures for Department of Defense (DOD) Standard Line of Accounting (SLOA)/Accounting Classification to Modify Business Rules for Beginning Period of Availability Fiscal Year Date

**Synopsis** This change amends ADC 1043 (Reference 3.a.) to revise the business rules within the DLMS and the Web Fund Code Application to allow the SLOA data element, Beginning Period of Availability Fiscal Year Date, to be used in DLMS transactions to represent Program Year when the Availability Type Code is X, which indicates No Year, non-expiring funds.

<b>Legacy PDC Number</b> 1043	<b>Change POC(s)</b> Hammond	<b>Date PDC Signed</b> <b>8/28/2014</b>	<b>Date ADC Signed</b> <b>10/1/2014</b>	<b>Change Status</b> Active
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<b>Implementation Type</b> Staggered	<b>Change Originator</b> DLMSO	<b>Functional Area(s)</b> Finance/Supply/SDR
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## Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 4	4		4010 180M

## Component Responses

Component	Initial Component Response	Updated Component Response	Impacted DLMS IC(s)
US Army	Concur without Comment	Concur without Comment- <b>11/3/14</b>	4010 511R
DPAP	Concur without Comment- <b>9/4/14</b>		4010 517M
FAA	Concur with Comment- <b>9/3/14</b>		4010 810L
NAVSUP	Concur without Comment- <b>10/9/14</b>		4030 842A/W
USASAC	Concur without Comment- <b>9/23/14</b>		4030 856S
DLA Logistics Operations	Concur without Comment- <b>9/23/14</b>		4010 867I
			4010 869F
			4030 940R

## Component Implementation Statuses

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

# 1043C Approved Addendum to Approved Defense Logistics Management Standards (DLMS) Change (ADC) 1043C Administrative Corrections for SLOA Data in the 810L Logistics Bill and other DLMS Ics

**Synopsis** This change amends ADC 1043 (Reference 3.a.) as described below. Significant modifications from the staffed PDC are highlighted green. Resolution of comments provided during the staffing of PDC 1043C are in Section 10 below.

- (1) Remove SLOA data element Budget Line Item from the header, as it has no apparent applicability to the header (summary bill).
- (2) Correct DLMS notes erroneously applying or omitting references to the line of accounting data elements being modifiable in certain ICs.
- (3) Accomplish administrative changes to the DLMS 810L and other ICs removing an obsolete reference to an Accounting Classification Appendix.
- (4) Change DLMS 810L, Logistics Bill, loop 2/FA1/350 from mandatory to used, as non-interfund bills may not provide SLOA data and lack of data would cause the transactions to fail. Inclusion of SLOA data is the purpose of the loop

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Hammond	<b>Date PDC Signed</b> <b>10/9/2014</b>	<b>Date ADC Signed</b> <b>12/22/2014</b>	<b>Change Status</b> Active
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<b>Implementation Type</b> Staggered	<b>Change Originator</b> DLMSO	<b>Functional Area(s)</b> Finance/Supply
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### Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
None			None

### Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- <b>11/5/14</b>	
US Army	Concur without Comment- <b>12/2/14</b>	
DLA	Concur without Comment- <b>11/7/14</b>	
US Marine Corps	Concur without Comment- <b>11/10/14</b>	
USTRANSCOM	Concur without Comment- <b>10/15/14</b>	

### Component Implementation Statuses

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

# 1044 Enhanced Interim Supply Discrepancy Report (SDR) Reply Capability, Status Update, and Completion Notification

**Synopsis** The purpose of this change is to enhance communication of SDR information between the Inventory Control Point (ICP) and the storage activity. This change includes several administrative updates to the DLMS guidance.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Hilert	<b>Date PDC Signed</b> 11/5/2012	<b>Date ADC Signed</b> 1/22/2013	<b>Change Status</b> Active
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<b>Implementation Type</b> Phased/Staggered	<b>Change Originator</b> DLA	<b>Functional Area(s)</b> Supply/SDR
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## Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 2	2	6/25/2013	4030 842A/R 4030 842A/W

## Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- 12/4/12	
US Army	Concur with Comment	Concur without Comment- <b>11/5/14</b>
DLA	Concur with Comment- 12/18/12	
US Marine Corps	Concur without Comment- 12/6/12	
US Navy	Concur without Comment- 12/6/12	
USTRANSCOM	Abstain- 11/20/12	

## Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
WebSDR	Complete	<b>7/2/14</b>	
Navy PDREP	Complete	<b>6/23/14</b>	
EBS	Future	12/31/13	
US Navy	Future	12/31/13	
US Marine Corps	Future	12/31/13	
DLA Transaction Services	Complete	<b>8/4/14</b>	<b>8/8/14</b>
DLA DSS	Future	12/31/13	
DLA	Future	12/31/13	
US Army	Future	12/31/13	
US Air Force	Future	12/31/13	

# 1044A Clarification of Business Rules associated with Supply Discrepancy Report (SDR) Replies for Status Update and Completion Notification

**Synopsis** This addendum supplements ADC 1044 and provides updates to published procedures. The purpose of this change is to clarify business rules associated with ADC 1044. It defines use of the completion notice and status update as implemented by DLA Distribution Centers for SDRs prepared by the storage activity. It expressly states that completion notices are not applicable to information only SDRs and may not be used to revise SDR data content.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Hilert	<b>Date PDC Signed</b> <b>7/24/2014</b>	<b>Date ADC Signed</b> <b>9/9/2014</b>	<b>Change Status</b> Active
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<b>Implementation Type</b> Joint	<b>Change Originator</b> DLA, DLA Land and Maritime-BAOA	<b>Functional Area(s)</b> Supply/SDR
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## Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 2	5		None

## Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- <b>9/10/14</b>	
US Army	Concur with Comment- <b>8/27/14</b>	
DLA	Concur without Comment- <b>8/22/14</b>	
US Marine Corps	Concur without Comment- <b>8/22/14</b>	
US Navy	Concur without Comment- <b>9/18/14</b>	
USTRANSCOM	Abstain- <b>7/28/14</b>	

## Component Implementation Statuses

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

# 1055 Add Cargo Movement Operations System (CMOS) Transportation In-checker Identification Information to the DLMS 945A Materiel Release Advice in Support of the Retail Supply and Transportation Interchang

**Synopsis** The approved change adds a transportation in-checker code and the name of the in-checker to the DLMS 945A Supply Status transaction, when the storage and transportation activities are operating under the Retail Supply and Transportation Interchange procedures published in the DLM 4000.25, Volume 3, Chapter 2. This will improve visibility, accountability, and traceability of materiel delivered by a retail storage activity to a transportation office using Cargo Movement Operations System (CMOS).

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Daverede	<b>Date PDC Signed</b> 1/23/2013	<b>Date ADC Signed</b> 3/27/2013	<b>Change Status</b> Active
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<b>Implementation Type</b> Staggered	<b>Change Originator</b> US Air Force	<b>Functional Area(s)</b> Supply/Transportation
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### Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 3	3	12/19/2013	4010 945A

### Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- 2/14/13	
US Army	Concur without Comment- 3/19/13	
DLA	Concur without Comment- 2/22/13	
US Marine Corps	Concur with Comment- 3/8/13	
US Navy	Concur without Comment- 2/22/13	
USTRANSCOM	Concur without Comment- 2/1/13	

### Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
USTRANSCOM	Future		
US Navy	Future		
US Marine Corps	Future		
DLA Transaction Services	Future	<b>2/28/14</b>	
DLA DSS	Future		
US Army	Future		
US Air Force	Future	<b>2/28/14</b>	

# 1061B Update Reissuance of DLM 4000.25, Defense Logistics Management System, Volume 6, Chapter 2

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**Synopsis** This administrative change to ADC 1061 (Reference 3.c.) addresses changes to Volume 6, Chapter 2, of DLM 4000.25, as well as the impacts to the DoDAAD necessary to implement these changes. Highlighted text in this ADC identifies changes from ADC 1061 and 1061A.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Delaney	<b>Date PDC Signed</b> NA	<b>Date ADC Signed</b> 12/11/2013	<b>Change Status</b> Active
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<b>Implementation Type</b> Intra-Component	<b>Change Originator</b> DLMSO	<b>Functional Area(s)</b> DoDAAD
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## Impacted DLM Publication(s)

<u>Publication Impacted</u>	<u>Formal Publication Change No.</u>	<u>Date Publication Change Released</u>	<u>Impacted DLMS IC(s)</u>
DLM 4000.25 Vol 6	4	<b>5/28/2014</b>	None

## Component Responses

This is an Administrative ADC. No responses required.

## Component Implementation Statuses

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

# 1066 SDR Process Enhancements: Follow-up Time Standards, SDR Forwarding, Source of Supply (SoS) Notification, Missing Quality Assurance Representative (QAR) Signature, use of Unique Item Tracking (UIT) Designator Code for Management Report Selection Criteria,

**Synopsis** clarifies procedures for submission of SDR follow-ups, establishes a timeframe for submission of late follow-ups, clarifies business rules for DLA Distribution Depots forwarding SDRs to the SoS and updates associated reply codes, designates a discrepancy code and associated procedures specifically for reporting of procurement source material suspended upon receipt due to lack of a QAR signature in Wide Area Workflow (WAWF), revises DOD WebSDR business rules to provide SDR corrections, rather than a second original SDR, to the SoS when an information copy is generated by WebSDR after forwarding an SDR to a new action activity subsequent to Reply Code 504, establishes a new requirement to notify the originally identified SoS (to which an information copy was provided systemically by WebSDR) that the SDR record for that SoS should be administratively closed because the SoS routing identifier code (RIC) was in error and has been updated by a later transaction, establishes an interface with the DLA Logistics Information Services Master Data Capability (MDC) to retrieve the unit item tracking (UIT) designator code for applicable discrepant item national stock numbers (NSNs) to improve management report selection criteria, and provides administrative updates to the DLMS transaction formats to remove obsolete data content and provide clarification where needed.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Hilert	<b>Date PDC Signed</b> 8/13/2013	<b>Date ADC Signed</b> <b>1/9/2014</b>	<b>Change Status</b> Active
<b>Implementation Type</b> Phased/Staggered	<b>Change Originator</b> DLMSO		<b>Functional Area(s)</b> DLMS/SDR	

## Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 2	4	<b>7/18/2014</b>	4030 842A/R 4030 842A/W

## Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- 11/6/13	
US Army	Concur without Comment- 11/7/13	
DLA	Concur without Comment- 9/12/13	
US Marine Corps	Concur without Comment- 9/16/13	
US Navy	Concur without Comment- 9/27/13	
USTRANSCOM	Abstain- 8/27/13	

## Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
WebSDR	Complete	<b>7/2/14</b>	
DLA DSS	Partial	<b>3/13/14</b>	
Other (Component SDR Sys	Future		
DLA Transaction Services	Partial	<b>3/11/14</b>	

# 1067 Update to DLMS/MILSTRIP Guidance for Status Dissemination Including Elimination of GSA Form 10050 (GSA Mailer) and Revised Media and Status Codes

**Synopsis** This change eliminates the use of GSA Form 10050 (GSA Mailer) used to provide MILSTRIP status to civil agency customers with no alternative method of communication. Although originally a valuable tool, in current times, the use of the GSA Mailer has proved to be ineffective for providing customers with the status of their requisitions and will be replaced with a web portal for viewing status. Upon completion of enhancements to GSA Advantage!, customers will view status details via the GSA requisition status web portal. The web portal will obtain supply status using standard MILSTRIP transactions/routing. MILSTRIP/DLMS guidance for the media and status code is updated to support elimination of the GSA Mailer and to more fully document its use within the DLMS (rather than relying solely on legacy 80 record position formats).

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Hilert	<b>Date PDC Signed</b> 9/24/2013	<b>Date ADC Signed</b> 11/20/2013	<b>Change Status</b> Active
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<b>Implementation Type</b> Joint	<b>Change Originator</b> GSA	<b>Functional Area(s)</b> Supply/MILSTRIP
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### Impacted DLM Publication(s)

<u>Publication Impacted</u>	<u>Formal Publication Change No.</u>	<u>Date Publication Change Released</u>	<u>Impacted DLMS IC(s)</u>
DLM 4000.25-1	4	<b>7/18/2014</b>	None

### Component Responses

<u>Component</u>	<u>Initial Component Response</u>	<u>Updated Component Response</u>
US Air Force	Concur without Comment- 11/15/13	
US Army	Concur without Comment- 11/7/13	
DLA	Concur without Comment- 10/28/13	
US Marine Corps	Concur without Comment- 10/25/13	
US Navy	Concur without Comment- 11/1/13	
USTRANSCOM	Abstain- 9/26/13	
GSA	Concur without Comment- 10/31/13	

### Component Implementation Statuses

<u>Component</u>	<u>Implementation Status</u>	<u>Comp. Imp. Date (Actual or Targeted)</u>	<u>Comp. Imp. Resp. Date</u>
GSA	Future	<b>7/1/14</b>	
DLA Transaction Services	Complete	<b>7/1/14</b>	<b>7/1/14</b>

# 1068 Enhanced Procedures for Requisitioning via DOD EMALL and GSA Internet Ordering: Component Verification of Funds Availability and Materiel Identification using the Supplier-Assigned Part Number and/or Supplier Commercial and Government Entity (CAGE) Code

**Synopsis** The purpose of this change is to document enhancements and expanded implementation of the procedures established under ADC 328 (Reference 3.b.) and employed by DOD EMALL and GSA Advantage/GSA Global for eCommerce. This change modifies the requirements for a DLMS transaction exchange for funds verification request/funds verification response prior to submission of internet “off-line” orders to the Source of Supply (SoS). This requirement is essential for MILSTRIP requisitions employing Interfund payment method to fulfill regulatory requirements to ensure funds availability and establishment of the financial obligation. Under this PDC, the data content in the Verification of Funds Availability Request (FV1) transaction is enhanced to better accommodate part number orders and the transaction flow is revised to use DLA Transaction Services as the processing hub. The reply codes passed in the Verification of Funds Availability Reply (FV2) are expanded to accommodate additional validation by the receiving system. DLM 4000.25, DLMS, Volume 4, Finance (Reference 3.d.) is the authoritative source for the FV1 and FV2 transactions.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Hilert	<b>Date PDC Signed</b> 6/24/2013	<b>Date ADC Signed</b> 10/3/2013	<b>Change Status</b> Active
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<b>Implementation Type</b> Joint/Staggered	<b>Change Originator</b> GCCS-Army	<b>Functional Area(s)</b> Supply/Finance
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## Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 4	4	<b>7/18/2014</b>	4010 511R
DLM 4000.25-1	4	<b>7/18/2014</b>	4010 511M
DLM 4000.25 Vol 2	4	<b>7/18/2014</b>	4010 527D 4010 527R

## Component Responses

Component	Initial Component Response	Updated Component Response	Impacted DLMS IC(s)
US Air Force	Concur without Comment- 8/2/13		4010 810L 4010 812L
US Army	Concur without Comment- 8/15/13		4010 812R
DLA	Concur without Comment- 7/23/13		4030 842A/R 4030 842A/W
US Marine Corps	Concur with Comment- 7/30/13		4030 856S
US Navy	Concur with Comment- 9/12/13		4010 869C
USTRANSCOM	Abstain- 7/1/13		4010 869F
DoD EMALL	Concur with Comment- 7/31/13		4010 870S

## Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
GSA	Complete	<b>10/22/14</b>	<b>10/22/14</b>
DOD EMALL	Future	6/30/15	
US Navy	Future		
US Marine Corps	Future	<b>12/31/14</b>	
DLA Transaction Services	Complete	<b>10/22/14</b>	<b>10/22/14</b>
DLA	Future		

## 1068 Enhanced Procedures for Requisitioning via DOD EMALL and GSA Internet Ordering: Component Verification of Funds Availability and Materiel Identification using the Supplier-Assigned Part Number and/or Supplier Commercial and Government Entity (CAGE) Code

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Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Army-GCSS	Complete	<b>10/22/14</b>	<b>10/22/14</b>
US Air Force	Future		

# 1068A Revised Procedures for Requisitioning via DOD EMALL and GSA Internet Ordering: Component Verification of Funds Availability

**Synopsis** (1) This change establishes enhancements and revised routing rules for adoption concurrent with the implementation of the procedures for verification of funds availability established under ADC 1068 (Reference 3.b.) and employed by DOD EMALL and GSA Advantage/GSA Global for eCommerce. This change modifies requirements to:

- (a) eliminate the requirement for dual routing to both Army Funds Control Module (FCM) and GCSS-Army,
- (b) revise the unit of issue field on the Document Identifier Code (DIC) FV1 Verification of Funds Availability Request from optional to required data, and
- (c) authorize a new rejection code for the DIC FV2 Verification of Funds Availability Reply.

(2) This change also documents a deviation from approved procedures for de-obligation of funds currently in use between GSA Advantage and the Army Funds Control Module (FCM). Because this process is not to be perpetuated to any other systems and will be phased out as the Army transitions to GCSS-Army, these procedures will not be incorporated within the DLMS guidance, but are documented here to provide limited visibility/traceability for the applicable business rules. Details are documented in the background information (Paragraph 4.b.(4)) and additional functional requirements.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Hilert	<b>Date PDC Signed</b> <b>9/3/2014</b>	<b>Date ADC Signed</b> <b>10/21/2014</b>	<b>Change Status</b> Inactive, <b>10/23/14</b>
<b>Implementation Type</b> Joint/Staggered/ Phased	<b>Change Originator</b> GCSS-Army	<b>Functional Area(s)</b> Supply/Finance/MILSTRIP		

<b>Impacted DLM Publication(s)</b>			<b>Impacted DLMS IC(s)</b>
Publication Impacted	Formal Publication Change No.	Date Publication Change Released	
None			None

## Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- <b>10/17/14</b>	
DLA	Concur without Comment- <b>10/1/14</b>	
US Marine Corps	Concur without Comment- <b>9/10/14</b>	
US Navy	Concur without Comment- <b>10/9/14</b>	
USTRANSCOM	Abstain- <b>9/8/14</b>	
GSA	Concur without Comment- <b>10/10/14</b>	

## Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA Transaction Services	Complete	<b>10/22/14</b>	
US Marine Corps	Future		
GSA	Partial	<b>10/22/14</b>	9/30/15
DLA (EMALL)	Future		9/30/15
Army-GCSS	Partial	<b>10/22/14</b>	9/30/15

# 1068B Approved Addendum to Approved Defense Logistics Management Standards (DLMS) Change (ADC) 1068B, Revised Procedures for Requisitioning via DOD EMALL and GSA Internet Ordering: Component Verification of Funds Availability

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**Synopsis** This change is published as a replacement for ADC 1068A to correct an oversight which caused the table associated with Paragraph 4.c(1) to inappropriately retain an indicator for dual routing of the FV1 Verification of Funds Availability Request to Army and Marine Corps systems. The intent of ADC 1068A was to eliminate dual routing. This correction and update to the implementation schedule are highlighted in green.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Hilert	<b>Date PDC Signed</b> NA	<b>Date ADC Signed</b> <b>10/23/2014</b>	<b>Change Status</b> Active, <b>10/23/14</b>
<b>Implementation Type</b> Joint/Staggered/Phased	<b>Change Originator</b> GCCS-Army	<b>Functional Area(s)</b> Supply/Finance/ MILSTRIP		

<b>Impacted DLM Publication(s)</b>			<b>Impacted DLMS IC(s)</b>
<u>Publication Impacted</u>	<u>Formal Publication Change No.</u>	<u>Date Publication Change Released</u>	
DLM 4000.25 Vol 4	4		None

### Component Responses

This is an Administrative ADC. No responses required.

### Component Implementation Statuses

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

# 1070 Revised MILSTRAP Procedures for Logistics Accountability during Maintenance - Disallows Logistics Use of Inventory Adjustment Transaction (DAC) for Physical Movement of Materiel from a Storage Activity to a Maintenance Activity, and Incorporate DODM 4140.

**Synopsis** This change eliminates procedures for use of an Inventory Adjustment – Supply Condition Code Change (DLMS 9471/legacy DAC), as a mechanism to move assets into, or out of, maintenance. The condition code change process remains a valid process to document the change of an asset’s supply condition while in maintenance; however, the receipt and issue/materiel release processes must be used to document physical movement of the materiel to/from the maintenance activity.

<b>Legacy PDC Number</b> 449	<b>Change POC(s)</b> Johnson	<b>Date PDC Signed</b> 1/20/2012	<b>Date ADC Signed</b> <b>9/12/2014</b>	<b>Change Status</b> Active
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<b>Implementation Type</b> Joint	<b>Change Originator</b> DLMSO	<b>Functional Area(s)</b> Supply/MILSTRAP
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### Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25-2	5		None
DLM 4000.25 Vol 2	5		

### Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment	
US Army	Concur with Comment- 3/13/12	
DLA	Concur without Comment	
US Marine Corps	Concur with Comment- 3/12/12	
US Navy	Concur with Comment- 2/22/12	
USTRANSCOM	Abstain- 1/25/12	
GSA	Abstain- 3/12/12	

### Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
US Navy	Complete		<b>9/12/14</b>
US Marine Corps	Complete		<b>9/12/14</b>
DLA DSS	Complete		<b>9/12/14</b>
DLA	Complete		<b>9/12/14</b>
US Army	Complete		<b>9/12/14</b>
US Air Force	Complete		<b>9/12/14</b>

# 1071 Implementation of DOD Item Unique Identification (IUID) Supply Policy in Version 4030 DLMS 856R Shipment Status Materiel Returns (Supply/IUID)

**Synopsis** This document is one of a series of DLMS changes to define procedures and establish a coordinated implementation for the exchange of IUID data in accordance with DOD IUID Supply Policy.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Daverede	<b>Date PDC Signed</b> <b>1/7/2014</b>	<b>Date ADC Signed</b> <b>3/26/2014</b>	<b>Change Status</b> Active
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<b>Implementation Type</b> Staggered	<b>Change Originator</b> DLMSO	<b>Functional Area(s)</b> Supply/IUID
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## Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 2	5		4010 856R 4030 856R

## Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- <b>2/11/14</b>	
US Army	Concur with Comment- <b>2/26/14</b>	
DLA	Concur without Comment- <b>2/6/14</b>	
DLA DSS	Concur without Comment- <b>2/6/14</b>	
US Marine Corps	Concur without Comment- <b>2/7/14</b>	
US Navy	Concur with Comment- <b>2/11/14</b>	
USTRANSCOM	Concur without Comment- <b>2/10/14</b>	

## Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
USTRANSCOM	Future	12/31/17	
US Navy	Future	12/31/17	
US Marine Corps	Future	12/31/17	
DLA Transaction Services	Future	12/31/17	
DLA DSS	Future	12/31/17	
DLA	Future	12/31/17	
US Army	Future	12/31/17	
US Air Force	Future	12/31/17	

# 1073 Implementation of Item Unique Identification (IUID) in the DLMS 940R/945A Supporting the Supply-Transportation Interface; Creation of New DLMS 945A Implementation Convention (IC) Version 4030; Administrative Update to the DLMS 945A IC Version 4010

**Synopsis** This document is one of a series of DLMS changes to define procedures and establish a coordinated implementation for the exchange of IUID data in accordance with DOD IUID Supply Policy. This change implements inclusion of the IUID content in the standardized retail supply and transportation interchange for stock shipments (Reference 3.d.) using the DLMS 940R Materiel Release and the DLMS 945A Materiel Release Advice, when the distribution code in those transactions is 3. This change establishes a new version of the DLMS Implementation Convention (IC) for the 945A, based on ASC X12 Version/Release 4030. This new version must be used for all new implementations of the DLMS 945A and for all existing implementations requiring the inclusion of IUID content. The DLMS 945A (Version/Release 4010) is still authorized for use in existing implementations not requiring the exchange of IUID content.

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

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 3	5		4030 945A
			4010 945A
			4030 940R

## Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- 11/15/13	
DLA	Concur with Comment- 10/28/13	
DLA Transaction Services	Concur without Comment- 10/31/13	
US Marine Corps	Concur without Comment- 10/25/13	
US Navy	Concur without Comment- 11/1/13	
USTRANSCOM	Concur without Comment- 10/30/13	

## Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
US Navy	Future	12/31/19	
US Marine Corps	Future	12/31/19	
DLA Transaction Services	Future	12/31/17	
DLA DSS	Future	12/31/19	
DLA	Future	12/31/19	
US Army	Future	12/31/19	
US Air Force	Future	12/31/19	

## 1074 Change to Use of DoDAAD Free Form Indicator

**Synopsis** The free form indicator is a one character field (FREEFORM) in the DoDAAD database used to indicate if the address information should be validated or not. This change re-purposes and renames the free form indicator to be used for only messages. Using the free form indicator to enter un-validated address data is no longer supported

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Delaney	<b>Date PDC Signed</b> 8/13/2013	<b>Date ADC Signed</b> 12/11/2013	<b>Change Status</b> Active
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<b>Implementation Type</b> Intra-Component	<b>Change Originator</b> DLMSO	<b>Functional Area(s)</b> DODAAD/Supply
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### Impacted DLM Publication(s)

<u>Publication Impacted</u>	<u>Formal Publication Change No.</u>	<u>Date Publication Change Released</u>	<u>Impacted DLMS IC(s)</u>
None			None

### Component Responses

<u>Component</u>	<u>Initial Component Response</u>	<u>Updated Component Response</u>
US Air Force	Concur without Comment- 11/15/13	
US Army	Concur without Comment- 12/11/13	
DLA	Concur without Comment- 9/10/13	
DLA DSS	Concur without Comment- 9/6/13	
US Marine Corps	Concur without Comment- 8/19/13	
US Navy	Concur without Comment- 9/10/13	
USTRANSCOM	Concur without Comment- 9/3/13	
DLA Transaction Services	Concur without Comment- 8/16/13	
DeCA	Concur without Comment- 8/21/13	
DoDEA	Concur without Comment- 8/21/13	
HQUSSOCOM	Concur without Comment- 8/29/13	

### Component Implementation Statuses

<u>Component</u>	<u>Implementation Status</u>	<u>Comp. Imp. Date (Actual or Targeted)</u>	<u>Comp. Imp. Resp. Date</u>
DLA Transaction Services	Future	<b>3/31/14</b>	

# 1075 Implementation of Geopolitical Entities, Names, and Codes (GENC) Standard by DoD Components for the Identification of Countries and their Subdivisions

**Synopsis** On January 23, 2013, the DoD IT Principals issued a Memorandum that mandates immediate transition to the Geopolitical Entities, Names, and Codes (GENC) Standard by DoD Components. This change notifies the PRC members of DLMS implementation for the GENC Standard. Significant changes from PDC 1075 are highlighted in green. The approved joint implementation date is April 1, 2014. This ADC also updates related DLMS documentation and database tables at DLA Transaction Services for Country Codes. The country code tables in DoDAAD and MAPAD will also be updated as a result of this change. DLA Transaction Services will maintain conversion tables for country-level two-character (digraph) and three-character (trigraph) GENC Standard codes and legacy country codes for Component reference usage.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Khuon	<b>Date PDC Signed</b> 7/1/2013	<b>Date ADC Signed</b> <b>1/17/2014</b>	<b>Change Status</b> Active
<b>Implementation Type</b> Joint	<b>Change Originator</b> DLMSO	<b>Functional Area(s)</b> DoDAAC/MAPAD/ Supply/Finance/SDR		

<b>Impacted DLM Publication(s)</b>			<b>Impacted DLMS IC(s)</b>
Publication Impacted	Formal Publication Change No.	Date Publication Change Released	
DLM 4000.25 Vol 2	5		4010 511M
DLM 4000.25-1	5		4010 511R
DLM 4000.25-2	5		4010 856
			4010 856N

<b>Component Responses</b>			
Component	Initial Component Response	Updated Component Response	
US Air Force	Concur with Comment- 9/25/13		4030 856R
US Army	Concur with Comment- 11/15/13		4030 856S
DLA	Concur without Comment- 8/27/13		4010 869F
US Marine Corps	Concur without Comment- 7/30/13		4030 940R
US Navy	Concur with Comment- 10/29/13		
USTRANSCOM	Concur without Comment- 7/30/13		

<b>Component Implementation Statuses</b>			
Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
US Navy	Future	<b>4/1/14</b>	
US Marine Corps	Future	<b>4/1/14</b>	
DLA Transaction Services	Future	<b>4/1/14</b>	
DLA DSS	Future	<b>4/1/14</b>	
DLA	Future	<b>4/1/14</b>	
US Army	Future	<b>4/1/14</b>	
US Air Force	Future	<b>4/1/14</b>	

# 1086 Create New Materiel Receipt Acknowledgement (MRA) Source of Supply Report, Create Requisition/Initial Supply Transaction Download File and Eliminate the Shipment Discrepancy Report by Depot

## Synopsis This change consists of three parts:

- (1) Elimination of the MRA 04, Shipment Discrepancy Report by Depot.
- (2) Creation of a new MRA Report by Source of Supply to enable wholesale inventory control points (ICP) (DLA and Services) to report metrics on how well the Services acknowledge receipt of materiel the wholesale ICP shipped out of wholesale assets, for a given Component.
- (3) Creation of a requisition (or other initial supply transaction) data download file capability after accessing the MRA Report Detail page for all reports

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Johnson	<b>Date PDC Signed</b> <b>3/20/2014</b>	<b>Date ADC Signed</b> <b>6/18/2014</b>	<b>Change Status</b> Active
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<b>Implementation Type</b> Phased	<b>Change Originator</b> DLMSO/DLA	<b>Functional Area(s)</b> Supply
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## Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25-2	5		None
DLM 4000.25 Vol 2	5		

## Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- <b>5/6/14</b>	
US Army	Concur with Comment- <b>4/23/14</b>	
DLA	Concur without Comment- <b>4/18/14</b>	
US Marine Corps	Concur without Comment- <b>4/10/14</b>	
US Navy	Concur without Comment- <b>4/30/14</b>	
USTRANSCOM	Abstain- <b>3/24/14</b>	
DLA Transaction Services	Concur with Comment- <b>3/26/14</b>	

## Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
USTRANSCOM	None		
US Navy	None		
US Marine Corps	None		
DLA Transaction Services	Future	<b>12/18/14</b>	
DLA DSS	None		
DLA	None		
US Army	None		
US Air Force	None		

# 1087 Revise Materiel Receipt Acknowledgement (MRA) Report Selection Criteria to Reflect the MRA Process Exclusion for Receipt Transaction Reporting

**Synopsis** Revise the MRA Report selection criteria to exclude intra-Component shipments of wholesale assets when those assets are reported by a Materiel Receipt (aka Receipt) transaction to the issuing wholesale Inventory Control Point (ICP), rather than by an MRA transaction.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Johnson	<b>Date PDC Signed</b> <b>1/7/2014</b>	<b>Date ADC Signed</b> <b>6/12/2014</b>	<b>Change Status</b> Active
<b>Implementation Type</b> Staggered	<b>Change Originator</b> DLMSO		<b>Functional Area(s)</b> Supply/MILSTRAP	

## Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25-2	5		None
DLM 4000.25 Vol 2	5		

## Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- <b>2/11/14</b>	
US Army	Concur with Comment- <b>4/11/14</b>	
DLA	Concur without Comment- <b>2/6/14</b>	
US Marine Corps	Concur without Comment- <b>2/4/14</b>	
US Navy	Concur without Comment- <b>2/11/14</b>	
USTRANSCOM	Abstain	

## Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
USTRANSCOM	None		
US Navy	None		
US Marine Corps	None		
DLA Transaction Services	Future		7/15/15
DLA DSS	None		
DLA	None		
US Army	None		
US Air Force	Complete		<b>3/4/14</b>

# 1088 Joint Supply/Logistics Metrics Analysis Reporting System (LMARS) Changes to the Materiel Receipt Acknowledgement (MRA) Report Criteria and Documentation of MRA Report Business Rules

**Synopsis** Identify changes required to update the LMARS and corresponding MRA Report business rules; clarify and update MRA Report selection criteria by MILSTRIP (Reference 3.a.) legacy document identifier code (DIC) (and corresponding DLMS transaction); and clarify, update, and align the MRA exclusions identified in the DLM 4000.25-2 (MILSTRAP), DLM 4000.25 (Defense Logistics Management System), and DLM 4000.25-4 (DAAS) Manuals (References 3.b., 3.c., 3.d., and 3.e., respectively). This change also identifies DLA Distribution Standard System (DSS) Department of Defense Activity Address Code (DoDAAC) information for the report and updates MRA Report descriptions in the DAAS Manual (Reference 3.e.)

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Johnson	<b>Date PDC Signed</b> <b>5/29/2014</b>	<b>Date ADC Signed</b> <b>10/1/2014</b>	<b>Change Status</b> Active
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<b>Implementation Type</b> Phased	<b>Change Originator</b> DLMSO	<b>Functional Area(s)</b> Supply/MILSTRAP, LMARS
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## Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 2	5		None

## Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- <b>6/25/14</b>	
US Army	Concur without Comment- <b>6/30/14</b>	
DLA	Concur without Comment- <b>6/30/14</b>	
US Marine Corps	Concur without Comment- <b>6/30/14</b>	
US Navy	Concur without Comment- <b>7/15/14</b>	
USTRANSCOM	Abstain- <b>6/13/14</b>	
DLA Transaction Services	Concur without Comment- <b>6/5/14</b>	

## Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
USTRANSCOM	None		
US Navy	None		
US Marine Corps	None		
DLA Transaction Services	Future	10/1/15	
DLA DSS	None		
DLA	None		
US Army	None		
US Air Force	None		

# 1090 Unit of Measure (UoM) Identification – Conversion for Standard Advertising Unit – New UoM for Defense Logistics Agency (DLA) Troop Support

**Synopsis** This ADC updates the DLMS Unit of Material Measure (Unit of Issue/Purchase Unit) Conversion Guide to add Standard Advertising Unit and the corresponding X12 Code S8 and DOD code SW.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Daverede	<b>Date PDC Signed</b> 10/3/2013	<b>Date ADC Signed</b> 12/12/2013	<b>Change Status</b> Active
<b>Implementation Type</b> Joint	<b>Change Originator</b> DLMSO	<b>Functional Area(s)</b> Supply/Finance/ Contract Administration/ Procurement		

## Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 1	4	<b>7/18/2014</b>	None
DLM 4000.25 Vol 1	1		

## Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 11/14/13	
DLA	Concur without Comment- 10/31/13	
US Marine Corps	Concur with Comment- 10/28/13	
US Navy	Concur without Comment- 11/1/13	
USTRANSCOM	Concur without Comment- 10/8/13	

## Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
USTRANSCOM	Future	<b>2/1/14</b>	
US Navy	Future	<b>2/1/14</b>	
US Marine Corps	Future	<b>2/1/14</b>	
DLA Transaction Services	Future	<b>2/1/14</b>	
DLA DSS	Future	<b>2/1/14</b>	
DLA	Complete	<b>1/22/14</b>	<b>1/22/14</b>
US Army	Future	<b>2/1/14</b>	
US Air Force	Future	<b>2/1/14</b>	

# 1091 Supply Discrepancy Reports (SDRs) Requesting Replacement or Expedited Shipment

**Synopsis** This change updates MILSTRIP and SDR guidance for reshipment of materiel in association with an SDR. This change: authorizes Foreign Military Sales (FMS) customers to request a replacement shipment using SDR Action Code 1F on SDR submissions, updates the SDR guidance to clarify that customers requesting expedited transportation using SDR Action Code 1D (non-FMS customers only) are authorizing the use of premium transportation, and provides SDR and MILSTRIP guidance for processing SDRs and directing reshipment subsequent to a validated SDR.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Hilert/Delaney	<b>Date PDC Signed</b> 11/25/2013	<b>Date ADC Signed</b> <b>1/28/2014</b>	<b>Change Status</b> Active
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<b>Implementation Type</b> Staggered	<b>Change Originator</b> AFLCMC	<b>Functional Area(s)</b> Supply/SDR/PQDR/Finance
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## Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25-1	5		None
DLM 4000.25 Vol 2	5		

## Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 12/24/13	
US Army	Concur without Comment- 12/30/13	
DLA	Concur with Comment- 12/20/13	
US Marine Corps	Concur with Comment- 12/23/13	
US Navy	Concur without Comment- <b>1/3/14</b>	
USTRANSCOM	Abstain- 11/27/13	
GSA	Concur with Comment- 12/17/13	

## Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Component SDR System	Future	<b>7/1/14</b>	
US Navy	Future	<b>7/1/14</b>	
US Marine Corps	Future	<b>7/1/14</b>	
DLA Transaction Services	Future	<b>7/1/14</b>	
DLA DSS	Future	<b>7/1/14</b>	
DLA	Future	<b>7/1/14</b>	
US Army	Future	<b>7/1/14</b>	
US Air Force	Future	<b>7/1/14</b>	

# 1093 Intra-DLA Change for DLA Disposition Services Accumulation Number Update Transaction and Procedures using DLMS 846C

**Synopsis** A modified DLMS 846C transaction will allow the automatic update/synchronization of a Disposal Turn-In Document's (DTID) disposition services accumulation number from the Enterprise Business System (EBS) to the Distribution Standard System (DSS). This change adds a new transaction type to the DLMS 846C for Accumulation Number Update.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Johnson	<b>Date PDC Signed</b> 11/27/2013	<b>Date ADC Signed</b> 12/20/2013	<b>Change Status</b> Active
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<b>Implementation Type</b> Intra-Component	<b>Change Originator</b> DLA Disposition Services	<b>Functional Area(s)</b> Supply/Logistics
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### Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 2	4	<b>7/18/2014</b>	4030 846C

### Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- 12/19/13	
US Army	Concur without Comment- 12/30/13	
DLA	Concur without Comment- 12/17/13	
US Marine Corps	Concur without Comment- 12/9/13	
US Navy	Concur without Comment- <b>1/3/14</b>	
USTRANSCOM	Abstain- 12/6/13	

### Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA Transaction Services	Future	12/31/13	
DLA	Future	12/31/13	

# 1094 Administrative Change to Update Small Arms and Light Weapons (SA/LW) Transaction Code Definitions/Explanations

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**Synopsis** This is an administrative change only; there is no change to the current transaction processing or to the SA/LW serial number registration and reporting process. This change removes the current definitions for unused/obsolete SA/LW Transaction Codes T, Z and 2 and reserves those code values for future use. It also removes a parenthetical note for SA/LW Transaction Code U.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Madrigal	<b>Date PDC Signed</b> NA	<b>Date ADC Signed</b> <b>11/13/2014</b>	<b>Change Status</b> Active
<b>Implementation Type</b> NA	<b>Change Originator</b> LOGSA/SALW Chair		<b>Functional Area(s)</b> Supply/SALW	

## Impacted DLM Publication(s)

<u>Publication Impacted</u>	<u>Formal Publication Change No.</u>	<u>Date Publication Change Released</u>	<u>Impacted DLMS IC(s)</u>
None			None

## Component Responses

This is an Administrative ADC. No responses required.

## Component Implementation Statuses

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

# 1095 Enhanced Guidance for Submitting Supply Discrepancy Reports (SDRs) for Item Unique Identification (IUID) Discrepancies

**Synopsis** This change provides amplifying guidance for the preparation of SDRs for discrepancies involving unique item data discrepancies for serially-managed/tracked materiel. This specifically refers to missing or mismatched Unique Item Identifiers (UIIs) and/or serial numbers where required for item unique identification or tracking under a Unique Item Tracking (UIT) program. SDR discrepancy code definitions are modified to better conform to the current guidance.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Hilert	<b>Date PDC Signed</b> <b>1/14/2014</b>	<b>Date ADC Signed</b> <b>5/29/2014</b>	<b>Change Status</b> Active
<b>Implementation Type</b> Staggered	<b>Change Originator</b> DLMSO		<b>Functional Area(s)</b> SDR	

## Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 2	5		None

## Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- <b>2/11/14</b>	
US Army	Concur without Comment- <b>2/26/14</b>	
DLA	Concur without Comment- <b>2/18/14</b>	
US Marine Corps	Concur without Comment- <b>2/11/14</b>	
US Navy	Concur without Comment- <b>2/26/14</b>	
USTRANSCOM	Concur without Comment- <b>2/10/14</b>	

## Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
USTRANSCOM	None		
US Navy	Future	12/31/15	
US Marine Corps	None		
DLA Transaction Services	Future	12/31/15	
DLA DSS	Future	12/31/15	<b>6/2/14</b>
DLA	Future	12/31/15	
US Army	Future	12/31/15	
US Air Force	Future	12/31/15	

# 1096 Deviation from Mandatory Use of the Issue Release/Receipt Document (IRRD) (DD Form 1348-1A or DD Form 1348-2) for DLA Disposition Services Transfer of Property on a Commercial Venture (CV) Contractor Delivery Orders

**Synopsis** This change requests the option for DLA Disposition Services sites to utilize the Commercial Venture (CV) Workload Location List (WLL) in lieu of an IRRD. The WLL is a report generated at the DLA Disposition Services Field Offices and is used to transfer ownership of materiel from DLA Disposition Services to the CV contractor. Materiel is physically picked up by the CV contractor (e.g., Government Liquidators) in lieu of shipping the materiel. There can be numerous document numbers on the WLL consolidated under the CV delivery order number generated by the DLA Enterprise Business System (EBS) once sourcing is finalized and sent to the Distribution Standard System (DSS). An option to suppress printing of the DD 1348-1A will be used on CV items only and will prevent a printing numerous superfluous IRRDs corresponding to each CV WLL.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Hilert	<b>Date PDC Signed</b> <b>4/17/2014</b>	<b>Date ADC Signed</b> <b>5/29/2014</b>	<b>Change Status</b> Active
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<b>Implementation Type</b> Intra-Component	<b>Change Originator</b> DLMSO	<b>Functional Area(s)</b> Supply/Logistics
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### Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25-1	5		None
DLM 4000.25 Vol 2	5		

### Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment	
US Army	Concur without Comment- <b>5/16/14</b>	
DLA	Concur with Comment- <b>5/20/14</b>	
DLA DSS	Concur with Comment- <b>5/20/14</b>	
US Marine Corps	Concur without Comment- <b>4/30/14</b>	
US Navy	Concur without Comment- <b>7/15/14</b>	
USTRANSCOM	Abstain	

### Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
USTRANSCOM	None		
US Navy	None		
US Marine Corps	None		
DLA Transaction Services	None		
DLA DSS	Future		<b>5/29/14</b>
DLA	None		
US Army	None		
US Air Force	None		

# 1098 Updates to DD Form 1348-5 Notice of Availability (NOA) and Corresponding DLMS 856N NOA and 870N NOA Reply

**Synopsis** (1) This change updates the DD Form 1348-5, Notice of Availability, to improve communication between the DOD and Security Cooperation (SC) customers on items requiring special receipt, export processing, and special storage procedures.

(2) It also updates the DLMS 856N NOA and DLMS 870N NOA Reply to align with the hard copy data content of the DD Form 1348-5.

(3) It establishes the foundation for a mechanized implementation for the NOA process to provide the International Logistics Control Office (ILCO) visibility, even if the NOAs are processed manually using the DD Form 1348-5.

(4) It updates procedures for ensuring timely replies to NOAs by actively engaging the ILCOs when there is no response to a follow-up NOA

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Daverede	<b>Date PDC Signed</b> <b>7/17/2014</b>	<b>Date ADC Signed</b> <b>11/7/2014</b>	<b>Change Status</b> Active
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<b>Implementation Type</b> Phased/Staggered	<b>Change Originator</b> DLA	<b>Functional Area(s)</b> Supply/Transportation
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## Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 1	1		4030 856N
DLM 4000.25 Vol 2	5		4010 870N
DLM 4000.25 Vol 6	6		
DLM 4000.25-1	5		

## Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- <b>8/14/14</b>	
US Army	Concur without Comment- <b>8/25/14</b>	
DLA	Concur without Comment- <b>8/15/14</b>	
DLA DSS	Concur without Comment- <b>8/15/14</b>	
US Marine Corps	Concur without Comment- <b>8/13/14</b>	
US Navy	Concur without Comment- <b>9/18/14</b>	
USTRANSCOM	Concur without Comment- <b>9/23/14</b>	
DSCA	Non-concur	Concur with Comment- <b>10/27/14</b>
Navy ILCO	Non-concur	Concur with Comment- <b>10/27/14</b>
Army ILCO	Non-concur	Concur with Comment- <b>9/26/14</b>
Air Force ILCO	Non-concur	Concur with Comment- <b>10/8/14</b>

# 1098 Updates to DD Form 1348-5 Notice of Availability (NOA) and Corresponding DLMS 856N NOA and 870N NOA Reply

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## Component Implementation Statuses

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

# 1100 For Allocation of HGA DoDAAC Series as Contractors

**Synopsis** The DoD activity address code (DoDAAC) series HTC is allocated to US Transportation Command (USTRANSCOM) Acquisition, but there is no allocation to support contractor DoDAACs. This change is to allocate the HGA series to USTRANSCOM Acquisition for tracking contractor DoDAACs.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Delaney	<b>Date PDC Signed</b> <b>3/6/2014</b>	<b>Date ADC Signed</b> <b>4/17/2014</b>	<b>Change Status</b> Active
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<b>Implementation Type</b> Intra-Component	<b>Change Originator</b> DLMSO	<b>Functional Area(s)</b> DoDAAD/ SUPPLY
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## Impacted DLM Publication(s)

<u>Publication Impacted</u>	<u>Formal Publication Change No.</u>	<u>Date Publication Change Released</u>	<u>Impacted DLMS IC(s)</u>
DLM 4000.25 Vol 6	5		None

## Component Responses

<u>Component</u>	<u>Initial Component Response</u>	<u>Updated Component Response</u>
US Air Force	Concur without Comment- <b>3/26/14</b>	
US Army	Concur without Comment- <b>4/9/14</b>	
DLA DSS	Concur without Comment- <b>3/20/14</b>	
US Marine Corps	Concur without Comment	
DCAA	Concur without Comment- <b>3/20/14</b>	
DoD OIG	Concur without Comment- <b>3/20/14</b>	
DARPA	Concur without Comment- <b>3/21/14</b>	
USUHS	Concur without Comment- <b>3/26/14</b>	

## Component Implementation Statuses

<u>Component</u>	<u>Implementation Status</u>	<u>Comp. Imp. Date (Actual or Targeted)</u>	<u>Comp. Imp. Resp. Date</u>
USTRANSCOM	None		
SOCOM	None		
US Navy	None		
US Marine Corps	None		
DLA Transaction Services	Future	<b>5/1/14</b>	
DLA DSS	None		
DLA	None		
US Army	None		
US Air Force	None		

# 1101 For Creation of H96 as USNORTHCOM DoDAAC Series

**Synopsis** The DoDAAC series H96 will be allocated to US Northern Command (USNORTHCOM). H96 will not be authorized for creating contractor : The DoDAAC series H96 will be allocated to US Northern Command (USNORTHCOM). H96 will not be authorized for creating contractor DoDAACs. A separate PDC would be required to establish a separate HG\_ series for this purpose, should the requirement arise.

The DoDAAC series H96 will be allocated to US Northern Command (USNORTHCOM). H96 will not be authorized for creating contractor DoDAACs. A separate PDC would be required to establish a separate HG\_ series for this purpose, should the requirement arise.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Delaney	<b>Date PDC Signed</b> <b>3/6/2014</b>	<b>Date ADC Signed</b> <b>5/19/2014</b>	<b>Change Status</b> Active
<b>Implementation Type</b> Intra-Component	<b>Change Originator</b> DLMSO	<b>Functional Area(s)</b> DoDAAD/Supply		

## Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 6	5		None

## Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- <b>3/26/14</b>	
US Army	Concur without Comment- <b>4/9/14</b>	
DLA DSS	Concur without Comment- <b>3/20/14</b>	
US Marine Corps	Concur without Comment- <b>3/27/14</b>	
USTRANSCOM	Concur without Comment- <b>3/21/14</b>	
DeCA	Concur without Comment- <b>3/20/14</b>	
DoDEA	Concur without Comment- <b>3/20/14</b>	
DARPA	Concur without Comment- <b>3/21/14</b>	
USUHS	Concur without Comment- <b>3/25/14</b>	

## Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
USTRANSCOM	None		
SOCOM	None		
US Navy	None		
US Marine Corps	None		
DLA Transaction Services	Future	<b>5/23/14</b>	
DLA DSS	None		
DLA	None		
US Army	None		
US Air Force	None		

# 1102 Enhanced SDR Guidance including SDR Routing for Army-Directed DLA Distribution Center Shipments, Procedures for Discrepant or Unauthorized Returns to the Distribution Centers, and Administrative Updates (SDR)

**Synopsis** This change proposes several updates to receipt and SDR guidance:

(1) Change 1 - Unauthorized Returns for Consumable Items: This change establishes specific guidance to report DLA Distribution Center receipts and SDRs for unauthorized consumable item returns to the returning Service using a pre-designated routing identifier code (RIC) (rather than the item manager). This guidance is applicable to Navy and Marine Corps returns where the return lacks a prepositioned materiel receipt (PMR) or documentation clearly identifying the owner to which the receipt should be reported and MILSTRAP requirements for processing of receipts lacking documentation have been unsuccessful in determining the intended owner. This change is not applicable to procurement source receipts or reparable, which must be received under MILSTRAP (existing procedures).

(2) Change 2 - SDR Information Copy for Army-Directed Depot Shipments: This change revises DOD WebSDR routing rules to require distribution of an information copy to the DLA Distribution Center when the shipment was directed by the Army and the materiel was shipped from the Distribution Center. This will apply where the action copy of the SDR is directed to the Army item manager.

(3) Change 3 - Administrative Updates: This change includes multiple administrative updates to the SDR transaction format and discrepancy code list for clarification and as a corrective action for identified gaps in data transmission. It documents enhanced functionality required for DOD WebSDR direct-Web input including creation of a completion notice or status update and forwarding of SDRs to the owner/manager for action. Selected reply codes that are obsolete or redundant to other available codes are removed from the code list.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Hilert	<b>Date PDC Signed</b> <b>4/1/2014</b>	<b>Date ADC Signed</b> <b>6/5/2014</b>	<b>Change Status</b> Active
<b>Implementation Type</b> Joint/Phased	<b>Change Originator</b> DLMSO	<b>Functional Area(s)</b> SDR		

<b>Impacted DLM Publication(s)</b>			<b>Impacted DLMS IC(s)</b>
Publication Impacted	Formal Publication Change No.	Date Publication Change Released	
DLM 4000.25-2	5		4030 842A/R
DLM 4000.25 Vol 1	5		

## Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- <b>5/5/14</b>	
US Army	Concur with Comment- <b>5/5/14</b>	
DLA	Concur without Comment- <b>5/2/14</b>	
US Marine Corps	Concur without Comment- <b>4/30/14</b>	
US Navy	Concur without Comment- <b>4/30/14</b>	
USTRANSCOM	Abstain- <b>4/2/14</b>	

# 1102 Enhanced SDR Guidance including SDR Routing for Army-Directed DLA Distribution Center Shipments, Procedures for Discrepant or Unauthorized Returns to the Distribution Centers, and Administrative Updates (SDR)

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## Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
USTRANSCOM	None		
SOCOM	None		
US Navy	Future	<b>7/1/14</b>	
US Marine Corps	None		
DLA Transaction Services	Future	12/31/15	
DLA DSS	Future	<b>7/1/14</b>	
DLA	Future	<b>7/1/14</b>	
US Army	Future	<b>7/1/14</b>	
US Air Force	Future	<b>7/1/14</b>	

# 1103 Revise DLMS 824R, Reject Advice, to Include Rejections of Logistics Bills, Clarify use for Rejection of DLMS MILSTRIP Transactions, and Document Administrative Updates

**Synopsis** This change modifies the DLMS 824R to expand the scope to include rejection of logistics bills and make administrative adjustments to convert the supplement into an implementation convention (IC) and to reflect current element use by DLA Transaction Services.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Hammond	<b>Date PDC Signed</b> <b>3/26/2014</b>	<b>Date ADC Signed</b> <b>8/20/2014</b>	<b>Change Status</b> Active
<b>Implementation Type</b> Staggered	<b>Change Originator</b> DLMSO		<b>Functional Area(s)</b> Finance/Supply	

## Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 1	1		4010 824R
DLM 4000.25 Vol 2	5		
DLM 4000.25 Vol 4	4		
DLM 4000.25-2	5		

## Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- <b>5/5/14</b>	
US Army	Concur without Comment- <b>4/9/14</b>	
DLA	Concur with Comment- <b>4/30/14</b>	
US Marine Corps	Concur without Comment- <b>4/30/14</b>	
US Navy	Concur without Comment- <b>4/30/14</b>	
AFAFO	Concur without Comment- <b>4/21/14</b>	
Army (Supply)	Concur without Comment- <b>4/28/14</b>	

## Component Implementation Statuses

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

# 1104 Intra-DLA Change for DLA Disposition Services Warehouse Storage Location Update Transaction using DLMS 943A Warehouse Service Advice, and Administrative Updates

**Synopsis** The warehouse storage location needs to be passed from the DLA Disposition Services Field Office (which uses the Distribution Standard System (DSS)) to the DLA Disposition Services (which uses the Enterprise Business System (EBS)), and then from EBS to Reutilization Transfer Donation Web (RTD Web) via the inventory property file when receiving property for receipt-in-place (RIP) Disposal Turn-in Documents (DTID), storing certain DTID materiel received on site, and subsequent to a DTID re-warehousing action. Inclusion of the specific physical storage location in the RTD Web will facilitate screening of materiel by customers prior to requisitioning. This change revises the DLMS 943A Warehouse Service Advice transaction to add a warehouse storage location update function for this purpose.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Johnson	<b>Date PDC Signed</b> <b>3/6/2014</b>	<b>Date ADC Signed</b> <b>4/2/2014</b>	<b>Change Status</b> Active
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<b>Implementation Type</b> Intra-Component	<b>Change Originator</b> DLMSO	<b>Functional Area(s)</b> Supply/Logistics
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### Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 2	5		4030 943A

### Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- <b>4/30/14</b>	
US Army	Concur without Comment- <b>4/23/14</b>	
DLA	Concur without Comment- <b>3/21/14</b>	
US Marine Corps	Concur without Comment- <b>3/10/14</b>	
US Navy	Concur without Comment- <b>3/26/14</b>	

### Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA	Future	<b>4/2/14</b>	

# 1105 Revise DLMS 830D Demand Data Exchange (DDE) Projected Supply Plan Requirements to Clarify Forecast Timing Qualifier, DoDAACs, and Associated Procedures

**Synopsis** Revise Defense Logistics Management Standards (DLMS) 830D implementation convention (IC) to clarify use of organization DOD activity address codes (DoDAAC), the FST segment forecast timing qualifiers, and the SDQ segment. DLA is also revising the procedures to recommend that DDE projected supply plans have 60 month plan periods, with zero filling those months with no plan data.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Johnson	<b>Date PDC Signed</b> <b>3/4/2014</b>	<b>Date ADC Signed</b> <b>4/17/2014</b>	<b>Change Status</b> Active
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<b>Implementation Type</b> Staggered	<b>Change Originator</b> DLMSO	<b>Functional Area(s)</b> Supply/DDE Projected Supply Plan
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## Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 2	5		4030 830D

## Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- <b>4/16/14</b>	
US Army	Concur with Comment- <b>3/14/14</b>	
DLA	Concur without Comment- <b>4/15/14</b>	
US Marine Corps	Concur without Comment- <b>4/1/14</b>	
US Navy	Concur without Comment- <b>3/26/14</b>	
USTRANSCOM	Abstain- <b>3/14/14</b>	

## Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
USTRANSCOM	None		
SOCOM	None		
US Navy	None		
US Marine Corps	None		
DLA Transaction Services	Complete	<b>4/17/14</b>	
DLA DSS	None		
DLA	Complete	<b>4/17/14</b>	
US Army	Future	<b>6/30/14</b>	<b>4/17/14</b>
US Air Force	None		

# 1106 Intra-DLA Change: New Disposition Services Term Sales Code to use with DLMS 527R Receipt for Commercial Venture (CV) and Modification of DLMS 940R Materiel Release Order for Associated Delivery Order Term Sales Contract Number

**Synopsis** (1) Addition of Disposition Services Term Sales Code to the DLMS 527R Receipt:

(a) The new DLA Disposition Services Term Sales code will be used by the DLA Disposition Services Field Office personnel to indicate specific item characteristics based on receipt examination and pre-established business rules. The field office (which uses the DLA Distribution Standard System (DSS)) will use the DLMS 527R Receipt transaction to pass the Disposition Services Term Sales code to DLA Disposition Services (which uses DLA Enterprise Business System (EBS)).

(b) Assignment of the Disposition Services Term Sales code to "term sale" type item will support disposition services contract sourcing decisions in EBS. After EBS determines that property is eligible for sale, EBS will source to the proper term sales contract using national stock number (NSN)/local stock number (LSN) and the new Disposition Services Term Sales code.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Johnson	<b>Date PDC Signed</b> <b>3/21/2014</b>	<b>Date ADC Signed</b> <b>4/10/2014</b>	<b>Change Status</b> Active
<b>Implementation Type</b> Intra-Component	<b>Change Originator</b> DLA Disposition Services	<b>Functional Area(s)</b> Supply/Logistics		

## Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 2	5		4010 527R 4030 940R

## Component Responses

Component	Initial Component Response	Updated Component Response
US Army	Concur without Comment- <b>4/11/14</b>	
DLA	Concur with Comment- <b>3/31/14</b>	
US Marine Corps	Concur without Comment- <b>3/27/14</b>	
US Navy	Concur without Comment- <b>4/30/14</b>	
USTRANSCOM	Concur without Comment- <b>3/27/14</b>	

## Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA Transaction Services	Future	<b>4/10/14</b>	
DLA DSS	Future	<b>4/10/14</b>	
DLA	Future	<b>4/10/14</b>	

# 1107 Correction to DOD Codes in the Unit of Materiel Measure (Unit of Issue/Purchase Unit) Conversion Guide for Fahrenheit, Kelvin, Ounces, Persons, and Persons Capacity

**Synopsis** Correct the DLMS Unit of Materiel Measure (Unit of Issue/Purchase Unit) Conversion Guide name descriptions for Fahrenheit, Kelvin, Ounces, Persons, and Persons Capacity to align with the X12 standard names.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Daverede	<b>Date PDC Signed</b> <b>3/26/2014</b>	<b>Date ADC Signed</b> <b>5/13/2014</b>	<b>Change Status</b> Active
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<b>Implementation Type</b> Joint	<b>Change Originator</b> DLMSO	<b>Functional Area(s)</b> Supply/Contract Administration
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## Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 1	1		None

## Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- <b>5/2/14</b>	
DLA	Concur with Comment- <b>4/25/14</b>	
DLA DSS	Concur with Comment- <b>4/25/14</b>	
US Marine Corps	Concur without Comment- <b>4/24/14</b>	
US Navy	Concur with Comment- <b>4/30/14</b>	
OSD DPAP	Concur without Comment- <b>3/27/14</b>	

## Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
USTRANSCOM	None		
SOCOM	None		
US Navy	Future	<b>6/13/14</b>	
US Marine Corps	Future	<b>6/13/14</b>	
DLA Transaction Services	Future	<b>6/13/14</b>	
DLA DSS	Future	<b>6/13/14</b>	
DLA	Future	<b>6/13/14</b>	
US Army	Future	<b>6/13/14</b>	
US Air Force	Future	<b>6/13/14</b>	

# 1108 New Unit of Measure (UoM) for DLA Energy: Liters at 15 Degrees Celsius

**Synopsis** This PDC updates the DLMS Unit of Materiel Measure (Unit of Issue/Purchase Unit) Conversion Guide to add Liters at 15 Degrees Celsius with the corresponding X12 Code L5 and DOD code L5. This UoM is used in the DLA Energy Supply Chain in Electronic Business System.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Daverede	<b>Date PDC Signed</b> <b>3/13/2014</b>	<b>Date ADC Signed</b> <b>4/1/2014</b>	<b>Change Status</b> Active, <b>4/1/14</b>
<b>Implementation Type</b> Joint	<b>Change Originator</b> DLMSO	<b>Functional Area(s)</b> Supply, Finance, Contract Administration		

## Impacted DLM Publication(s)

<u>Publication Impacted</u>	<u>Formal Publication Change No.</u>	<u>Date Publication Change Released</u>	<u>Impacted DLMS IC(s)</u>
DLM 4000.25 Vol 1	1		None

## Component Responses

<u>Component</u>	<u>Initial Component Response</u>	<u>Updated Component Response</u>
US Air Force	Concur without Comment- <b>3/26/14</b>	
US Army	Concur without Comment- <b>4/11/14</b>	
DLA	Concur without Comment- <b>3/21/14</b>	
US Marine Corps	Concur without Comment- <b>3/13/14</b>	
US Navy	Concur without Comment- <b>3/26/14</b>	
USTRANSCOM	Concur without Comment- <b>3/14/14</b>	

## Component Implementation Statuses

<u>Component</u>	<u>Implementation Status</u>	<u>Comp. Imp. Date (Actual or Targeted)</u>	<u>Comp. Imp. Resp. Date</u>
USTRANSCOM	Future	<b>4/1/14</b>	
US Navy	Future	<b>4/1/14</b>	
US Marine Corps	Future	<b>4/1/14</b>	
DLA Transaction Services	Future	<b>4/1/14</b>	
DLA DSS	Future	<b>4/1/14</b>	
DLA	Future	<b>4/1/14</b>	
US Army	Future	<b>4/1/14</b>	
US Air Force	Future	<b>4/1/14</b>	

# 1109 Intra-DLA Change: Revise DLA Disposition Services Upgrade from Scrap Procedures and DLMS 527R Receipt to Allow use of Local Stock Number

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**Synopsis** This change revises the DLA Disposition Services Upgrade from Scrap process, and associated DLMS 527R, to recognize a local stock number (LSN) item in the DLMS 527R Receipt, with LIN01 Source of Materiel Received/Returned Code V, when upgrading items from a scrap LSN. The upgrade from scrap procedures currently published in DLM 4000.25, Volume 2, Chapter 16 (reference 3.a.), are based upon requirements approved by ADC 1017 (reference 3.b.). However, the current procedures only recognize upgrading from scrap to a national stock number (NSN). This change revises the current procedure to recognize either an NSN or an LSN in the DLMS 527R Receipt when upgrading items from a scrap LSN.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Johnson	<b>Date PDC Signed</b> <b>3/4/2014</b>	<b>Date ADC Signed</b> <b>3/26/2014</b>	<b>Change Status</b> Active
<b>Implementation Type</b> Intra-Component	<b>Change Originator</b> DLMSO		<b>Functional Area(s)</b> Supply	

<b>Impacted DLM Publication(s)</b>			<b>Impacted DLMS IC(s)</b>
<u>Publication Impacted</u>	<u>Formal Publication Change No.</u>	<u>Date Publication Change Released</u>	
DLM 4000.25 Vol 2	5		4010 527R

# 1110 Administrative Update to Identify Code DPC Delivery Priority Code as an Approved X12 Migration Code and Associated DLMS Documentation; Identifies Additional Data Elements Authorized for Modification in the Requisition Modification Process

**Synopsis** (1) This ADC adds a new Appendix to References 3.a. and 3.b. for Delivery Priority/Special Processing Codes, updates the DLMS Data Dictionary to reflect usage of this data element across applicable DLMS Ics, and updates DLMS Ics to reflect the approved migration code DPC – Delivery Priority Code.

(2) It applies administrative updates to fix broken hyperlinks in Reference 3.b. Appendix 7.13 for Category C and D Project codes with and without POC information.

(3) It applies administrative updates to the DLMS 511M IC, Requisition Modification, to identify the Party to Receive Status, Priority Designator, Exception Ship-To, and Exception Mark-For data elements as modifiable under a requisition modification

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Daverede	<b>Date PDC Signed</b> <b>5/29/2014</b>	<b>Date ADC Signed</b> <b>7/30/2014</b>	<b>Change Status</b> Active
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<b>Implementation Type</b> NA	<b>Change Originator</b> DLMSO	<b>Functional Area(s)</b> Supply
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### Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25-1	5		4010 511M
DLM 4000.25 Vol 2	5		4010 511R
			4030 856S

### Component Responses

Component	Initial Component Response	Updated Component Response	Impacted DLMS IC(s)
US Air Force	Concur with Comment- <b>7/7/14</b>		4010 869A
US Army	Concur without Comment- <b>7/7/14</b>		4010 869F
DLA	Concur without Comment- <b>6/30/14</b>		4010 870S
US Marine Corps	Concur without Comment- <b>6/30/14</b>		4030 940R
US Navy	Concur without Comment- <b>7/28/14</b>		4030 940S
USTRANSCOM	Abstain- <b>6/13/14</b>		4010 945A
			4030 945A

### Component Implementation Statuses

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

# 1111 Revise Procedures for Intransit Control of Materiel Turned In To DLA Disposition Services and Establish use of the DLMS 527R for a New Disposition Services Turn-In Receipt Acknowledgement (TRA) Transaction

**Synopsis** This change revises the procedures for intransit control of materiel turned in to DLA Disposition Services and proposes use of the DLMS 527R for a new Disposition Services Turn-In Receipt Acknowledgement (TRA) transaction. The TRA is an information transaction and not a balance affecting transaction. A distinct DLMS 527R beginning segment transaction type code is being established.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Johnson	<b>Date PDC Signed</b> <b>5/30/2014</b>	<b>Date ADC Signed</b> <b>8/27/2014</b>	<b>Change Status</b> Active
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<b>Implementation Type</b> Staggered	<b>Change Originator</b> DLA	<b>Functional Area(s)</b> Supply/MILSTRIP
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## Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 1	1		4010 527R
DLM 4000.25 Vol 2	5		
DLM 4000.25-2	5		

## Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- <b>6/27/14</b>	
US Army	Concur without Comment- <b>7/2/14</b>	
DLA	Concur without Comment- <b>7/9/14</b>	
DLA DSS	Concur without Comment- <b>6/30/14</b>	
US Marine Corps	Concur with Comment- <b>6/30/14</b>	
USTRANSCOM	Concur without Comment- <b>7/11/14</b>	

## Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
US Navy	Future		
US Marine Corps	Future		
DLA Transaction Services	Future		<b>11/3/14</b>
DLA DSS	Immediate		<b>8/27/14</b>
DLA	Future		
US Army	Future		
US Air Force	Future		

# 1112 Revise Federal Implementation Convention (IC) 856 Ship Notice/Manifest to Identify Item Unique Identification (IUID) and Embedded IUID Marks Data to the Receiving Report for Wide Area Workflow

**Synopsis** Add IUID and embedded IUID “Mark” information and all associated fields to the WAWF Receiving Report (RR). The WAWF RR is mapped to the commercial standard (American Standards Committee (ASC) X12) 856 Ship Notice/Manifest to provide functionality as an electronic data source for shipment information.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Daverede	<b>Date PDC Signed</b> NA	<b>Date ADC Signed</b> <b>5/5/2014</b>	<b>Change Status</b> Active, <b>5/5/14</b>
<b>Implementation Type</b> Intra-Component	<b>Change Originator</b> DLA	<b>Functional Area(s)</b> (WAWF) (Supply/Contract Administration)		

<b>Impacted DLM Publication(s)</b>			<b>Impacted DLMS IC(s)</b>
<b>Publication Impacted</b>	<b>Formal Publication Change No.</b>	<b>Date Publication Change Released</b>	
DLM 4000.25 Vol 7	1		4010 856

## Component Responses

This is an Administrative ADC. No responses required.

## Component Implementation Statuses

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

# 1113 Wide Area Workflow (WAWF) Advance Shipment Notice (ASN) Revisions Including Enhancements for Security Cooperation (SC) Foreign Military Sales (FMS)

**Synopsis** (1) This change enhances WAWF to carry additional data fields found on contracts and delivery orders to the WAWF receiving report (RR) as requested by DLMS Trading partners supporting SC shipments. The WAWF RR is mapped to the commercial standard transaction (American Standards Committee (ASC) X12) 856 Ship Notice/Manifest to provide functionality as an electronic data source for shipment tracking and visibility. Under DLMS, the transaction used for this function is referred to as the Advance Shipment Notice (ASN).

(2) This change has been updated subsequent to staffing to reflect standard DOD data mapping for SC data elements transmitted to DOD systems outside WAWF. The WAWF format for the FMS Case Number will not be authorized for perpetuation to other systems

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Hilert	<b>Date PDC Signed</b> <b>5/14/2014</b>	<b>Date ADC Signed</b> <b>7/2/2014</b>	<b>Change Status</b> Active
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<b>Implementation Type</b> Staggered	<b>Change Originator</b> DLA	<b>Functional Area(s)</b> Supply/Contract Administration
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### Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 1	1		4010 856
DLM 4000.25 Vol 7	1		

### Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- <b>6/24/14</b>	
US Army	Concur with Comment	Concur without Comment- <b>6/2/14</b>
DLA	Concur without Comment- <b>6/13/14</b>	
US Marine Corps	Concur without Comment- <b>6/12/14</b>	
US Navy	Concur with Comment- <b>7/15/14</b>	
DSCA	Concur with Comment- <b>6/24/14</b>	

### Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
WAWF	Future	<b>8/1/14</b>	
US Navy	Future		
US Marine Corps	Future		
DLA Transaction Services	Future	<b>8/1/14</b>	
DLA DSS	Future		
DLA	Future		
US Army	Future		
US Air Force	Future		

# 1115 Administrative Update to Defense Logistics Manual (DLM) 4000.25, Defense Logistics Management System, Volume 2, to add New Appendix for Correlation of MILSTRAP Legacy DIC Functionality to DLMS Implementation Convention Coding

**Synopsis** (1) This change makes an administrative update to DLM 4000.25, Volume 2 (reference 3.a.), adding Appendix 11 to identify the correlation of MILSTRAP legacy document identifier code (DIC) functionality to DLMS implementation convention (IC) coding. DLMSO has an ongoing initiative to incorporate the MILSTRAP manual (Reference 3.b.) into the Defense Logistics Management System manual, Volume 2. The current process of maintaining two sets of publications (DLM 4000.25, Volume 2/MILS), which contain essentially the same procedures for two different transaction formats (i.e., the Accredited Standards Committee (ASC) X12 formats and the legacy 80-record position formats), is resource intensive and duplicative in nature. This change better positions DLM 4000.25, Volume 2 and MILSTRAP for future movement to a combined manual.

(2) The existing DLM 4000.25, Volume 2, addresses MILSTRAP legacy transactions throughout the volume, but does not specifically identify the correlation of MILSTRAP legacy DIC functionality to the individual DLMS IC beginning segment coding. Appendix 11 is being added to DLM 4000.25, Volume 2, to provide the reference to MILSTRAP legacy DIC functionality and the DLMS IC

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Johnson	<b>Date PDC Signed</b> NA	<b>Date ADC Signed</b> <b>4/4/2014</b>	<b>Change Status</b> Active
<b>Implementation Type</b> NA	<b>Change Originator</b> DLMSO	<b>Functional Area(s)</b> Supply/MILSTRAP		

<b>Impacted DLM Publication(s)</b>			<b>Impacted DLMS IC(s)</b>
<u>Publication Impacted</u>	<u>Formal Publication Change No.</u>	<u>Date Publication Change Released</u>	<u>IC(s)</u>
DLM 4000.25 Vol 2	5		None

### Component Responses

This is an Administrative ADC. No responses required.

### Component Implementation Statuses

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

# 1116 For Contractor DoD Activity Address Code (DoDAAC) Assignment to be Unique to a Contract Number

**Synopsis** Effective with the publication of the approved DLMS change (ADC), this change implements DOD policy by establishing procedures for the assignment of DoDAACs for contractors in a manner that ensures the contractor DoDAAC assigned is unique to the contract number cited for that contractor DoDAAC. This change requires that no contractor DoDAAC will apply to more than one contract number; however, a single contract number can be used for more than one contractor DoDAAC, especially if a contract requires multiple contractors/sub-contractors, or multiple contractor locations. Implementation of this change ensures that systems processing transactions involving contractor DoDAACs provide clear enterprise visibility to the contractor information and associated business event. This change does not obviate the requirement for processes/systems to comply with ADCs 390, 1014, and 1014A which implement the DLMS capability of carrying a contract number in a transaction and thereby not only enable enterprise visibility, but also provide traceability and auditability of contract information to a specific business event. For more on this, see paragraph 4.d.(3) below, for assignment scenarios. Additionally, a new date field will be established in the DoDAAD to identify the ending date for the period of performance, and the existing contract expiration date will be changed to the contract closeout date. These dates will provide visibility and allow for enforcement of new business rules.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> DeLaney	<b>Date PDC Signed</b> <b>5/19/2014</b>	<b>Date ADC Signed</b> 1/29/2015	<b>Change Status</b> Withdrawn, 2/10/15
<b>Implementation Type</b> Phased/Staggered	<b>Change Originator</b> DLMSO	<b>Functional Area(s)</b> DoDAAD/Supply		

## Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
None			None

## Component Responses

Component	Initial Component Response	Updated Component Response
Air Force (as AF DoDAAC manager)	Concur without Comment- <b>7/28/14</b>	
DLA	Concur with Comment- <b>7/2/14</b>	
DLA DSS	Concur without Comment- <b>6/6/14</b>	
US Marine Corps	Concur without Comment- <b>6/12/14</b>	
US Navy	Non-concur with Comments- <b>8/4/14</b>	
Air Force (AF Supply PRC Rep)	Non-concur w/ comments- <b>8/12/14</b>	

## Component Implementation Statuses

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

# 1117 DoDAAC Authority Code and Type Address Code (TAC) Rules

**Synopsis** This change is to improve and refine the business rules associated with the type address codes (TAC) used in the DoDAAD and remove TAC 4. There are four separate TACs in the DoDAAD. Currently, only TAC 1 (mail) is mandatory. If a TAC 2 (freight), TAC 3 (billing), or TAC 4 (commercial small parcel shipment) are not entered, the default business rule is to use the TAC 1 address. For example, if the TAC 2 does not exist, the TAC 1 is to be used as the ship-to address. This change will require entering the specific address for the purpose for which the DoDAAC is intended to be used, based upon the DoDAAC authority code. In other words, the value of the DoDAAC authority code will determine the TAC address requirements for any given DoDAAC. This change is not applicable to DoDAACs already resident in the DoDAAD, but will apply to any future changes made to existing DoDAACs or when new DoDAACs are created after the implementation date of this change.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> DeLaney	<b>Date PDC Signed</b> <b>5/19/2014</b>	<b>Date ADC Signed</b> <b>7/2/2014</b>	<b>Change Status</b> Active
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<b>Implementation Type</b> Intra-Component	<b>Change Originator</b> DLMSO	<b>Functional Area(s)</b> DoDAAD
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### Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 6	5		None
DLM 4000.25-1	5		
DLM 4000.25 Vol 2	5		

### Component Responses

Component	Initial Component Response	Updated Component Response
US Army	Non-concur- <b>5/29/14</b>	
DLA	Concur without Comment- <b>5/28/14</b>	
US Marine Corps	Concur without Comment- <b>6/6/14</b>	
USTRANSCOM	Concur without Comment- <b>5/22/14</b>	
NSA	Concur without Comment- <b>5/20/14</b>	
DoDEA	Concur without Comment- <b>5/28/14</b>	
DCAA	Concur without Comment- <b>5/29/14</b>	
DeCA	Concur without Comment- <b>5/29/14</b>	

### Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
USTRANSCOM	Future	1/2/15	
US Navy	Future	1/2/15	
US Marine Corps	Future	1/2/15	
DLA Transaction Services	Future	<b>8/1/14</b>	
DLA	Future	1/2/15	
US Army	Future	1/2/15	
US Air Force	Future	1/2/15	

# 1118 Project Code Management System Procedures

**Synopsis** This PCMS change establishes the initial baseline requirements for a new web-based project code management system to be hosted at DLA Transaction Services and updates project code management procedures accordingly.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Madrigal	<b>Date PDC Signed</b> <b>9/19/2014</b>	<b>Date ADC Signed</b> 2/5/2015	<b>Change Status</b> Active
<b>Implementation Type</b> Intra-Component	<b>Change Originator</b> DLMSO	<b>Functional Area(s)</b> Project Code/Supply		

## Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
None			None

## Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- <b>10/17/14</b>	
US Army	Concur without Comment- <b>11/5/14</b>	
DLA	Concur without Comment- <b>10/21/14</b>	
US Marine Corps	Concur without Comment- <b>10/17/14</b>	
US Navy	Concur without Comment- <b>12/5/14</b>	
SOCOM	Concur without Comment- <b>10/22/14</b>	
USTRANSCOM	Concur without Comment- <b>9/25/14</b>	
Joint Staff	Concur without Comment- <b>10/24/14</b>	
LOGSA (Army)	Concur without Comment- <b>10/21/14</b>	

## Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA Transaction Services	Future		2/1/16

# 1119 Unit of Measure (UoM) Identification and Conversion for Actual Tonnes – New UoM for DLA Energy

**Synopsis** This ADC updates the DLMS Unit of Materiel Measure (Unit of Issue/Purchase Unit) Conversion Guide to add Actual Tonnes and the corresponding X12 Code 51 and DOD Code 51. This unit of measure is used in the Energy Supply Chain in the DLA Electronic Business System (EBS).

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Daverede	<b>Date PDC Signed</b> <b>5/21/2014</b>	<b>Date ADC Signed</b> <b>7/1/2014</b>	<b>Change Status</b> Inactive, <b>7/24/14</b>
<b>Implementation Type</b> Joint	<b>Change Originator</b> DLMSO	<b>Functional Area(s)</b> Supply/MILSTRIP		

## Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 1	1		None

## Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- <b>6/20/14</b>	
US Army	Concur without Comment- <b>6/2/14</b>	
DLA	Concur without Comment- <b>6/20/14</b>	
DLA DSS	Concur without Comment- <b>6/20/14</b>	
US Marine Corps	Concur without Comment- <b>6/12/14</b>	
US Navy	Concur without Comment- <b>6/23/14</b>	
USTRANSCOM	Concur without Comment- <b>5/22/14</b>	
OSD DPAP	Concur without Comment- <b>5/22/14</b>	

## Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
USTRANSCOM	None		
SOCOM	None		
US Navy	Future		<b>7/3/14</b>
US Marine Corps	Future		<b>7/3/14</b>
DLA Transaction Services	Future		<b>7/3/14</b>
DLA DSS	None		
DLA	Future		<b>7/3/14</b>
US Army	Future		<b>7/3/14</b>
US Air Force	Future		<b>7/3/14</b>

# 1119A Administrative Addendum to Approved Defense Logistics Management Standards (DLMS) Standards (ADC) 1119A: Unit of Measure (UoM) Identification and Conversion for Actual Tonnes – New UoM for DLA Energy

**Synopsis** This ADC updates the DLMS Unit of Materiel Measure (Unit of Issue/Purchase Unit) Conversion Guide to add Actual Tonnes and the corresponding X12 Code 51 and DOD Code 51. This unit of measure is used in the Energy Supply Chain in the DLA Electronic Business System (EBS). This addendum replaces ADC 1119 in its entirety; changes from the previous ADC are made with yellow highlight.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Daverede	<b>Date PDC Signed</b> NA	<b>Date ADC Signed</b> <b>7/24/2014</b>	<b>Change Status</b> Active, <b>7/24/14</b>
<b>Implementation Type</b> Joint	<b>Change Originator</b> DLMSO	<b>Functional Area(s)</b> Supply, Finance, Contract Administration, Procurement		
<b>Impacted DLM Publication(s)</b>				<b>Impacted DLMS</b>
<u>Publication Impacted</u>	<u>Formal Publication Change No.</u>	<u>Date Publication Change Released</u>	<u>IC(s)</u>	
DLM 4000.25 Vol 1	1		None	

## Component Responses

This is an Administrative ADC. No responses required.

## Component Implementation Statuses

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

# 1121 Wide Area Workflow (WAWF) Update to Permit Multiple Product/Service Pairs on Receiving Reports and Property Transfer Documents

**Synopsis** This change will permit up to fifteen (15) “Product/Service ID Qualifier” and corresponding “Product/Service ID” combinations (referred to as “product/service pairs”) in WAWF 856 transactions. Product/service pairs are used to identify/describe the commodity or service under contract as reported on the WAWF Receiving Report (RR), Energy Receiving Report (ERR), Reparable Receiving Report (RRR), Purchase Card RR, Property Transfer, and DLMS Advance Shipment Notice.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Hilert	<b>Date PDC Signed</b> <b>5/15/2014</b>	<b>Date ADC Signed</b> <b>7/15/2014</b>	<b>Change Status</b> Active
<b>Implementation Type</b> Staggered	<b>Change Originator</b> ODASD DPAP	<b>Functional Area(s)</b> Supply/Contract Administration		

## Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 7	1		4010 856

## Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- <b>6/25/14</b>	
US Army	Concur without Comment- <b>6/2/14</b>	
DLA	Concur without Comment- <b>6/13/14</b>	
US Marine Corps	Concur without Comment- <b>6/12/14</b>	
US Navy	Concur without Comment- <b>7/15/14</b>	
USTRANSCOM	Abstain- <b>5/19/14</b>	

## Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
WAWF	Future	<b>8/1/14</b>	
SOCOM	None		
US Navy	Future		
US Marine Corps	Future		
DLA Transaction Services	Future	<b>8/31/14</b>	
DLA DSS	Future		
DLA	Future		
US Army	Future		
US Air Force	Future		

# 1123 Revised Procedures for Management Control Activity (MCA) Validation of Government Furnished Materiel (GFM)/Contractor Furnished Materiel (CFM) Requisitions

**Synopsis** (1) This change documents the deletion of previously approved DLA exceptions/deviations to the current requirements under MILSTRIP procedures for contractor access to DOD supply sources. These exceptions established DLA Transaction Services' edits, interfaces, and tables to provide MCA validation for requisitions submitted by DLA contractors for both GFM and CFM materiel. With the implementation of this change, DLA will validate DLA contractor requisitions for both GFM and CFM against their internal DLA MCA Table.

This change establishes a requirement for MCA validation for CFM regardless of the Component sponsoring the contractor. All MCA MILSTRIP procedures applicable to GFM will be extended to CFM. DLA Transaction Services' edits for pseudo MCA processing of EMALL CFM requisitions paid via credit card will be eliminated upon Component implementation of MCA validation to mirror existing GFM procedures.

This change clarifies requirements for conducting MCA validation for post-post requisition processing where MCA validation is not accomplished prior to order fulfillment.

This change documents/clarifies the requirement for DLA to assign all contractor DoDAACs using Service/Agency Code U. This will require that DLA transition from currently assigned contractor DoDAACs using the SD-series. Accomplishing this will ensure these DoDAACs are recognized as contractor DoDAACs and do not bypass MCA validation. This change further establishes a DoDAAD edit to enforce future DoDAAC assignment for DLA contractor DoDAACs.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Hilert	<b>Date PDC Signed</b> <b>10/1/2014</b>	<b>Date ADC Signed</b>	<b>Change Status</b> Active
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<b>Implementation Type</b>	<b>Change Originator</b> DLA	<b>Functional Area(s)</b> Supply/MILSTRIP/DoDAAD
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<b>Impacted DLM Publication(s)</b>			<b>Impacted DLMS IC(s)</b>
Publication Impacted	Formal Publication Change No.	Date Publication Change Released	
None			None

### Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- 2/11/15	
US Army	Concur with Comment- 1/30/15	
DLA	Concur with Comment- <b>10/31/14</b>	
DLA DSS	Concur without Comment- <b>10/8/14</b>	
US Marine Corps	Concur with Comment- <b>10/31/14</b>	
US Navy	Concur without Comment- <b>12/5/14</b>	

### Component Implementation Statuses

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

# 1123 Revised Procedures for Management Control Activity (MCA) Validation of Government Furnished Materiel (GFM)/Contractor Furnished Materiel (CFM) Requisitions

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Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA	None		
US Army	None		
US Air Force	None		

# 1126 Revised Supply Discrepancy Report (SDR) Routing Rules for Non-Manager Owned Suspended Stock Identified at Time of Receipt at DLA Distribution Centers and Improved Identification of Owner and Manager on SDR Transactions

**Synopsis** (1) This change revises routing rules and provides improved procedures for processing “receipt notification” SDRs for materiel suspended upon receipt based upon manager-provided screening criteria. These SDRs do not report a supply discrepancy; they instead report receipt of materiel meeting specific quality-related criteria identified by the three-position Q-series discrepancy code. The approved procedures will facilitate return of suspended quality deficient materiel to the item manager responsible for the screening action and subsequent reimbursement for the current owner using defined business rules. In order to support the revised procedures, this change establishes: (1) a new SDR action code for use on receipt notification SDRs for non-manager owned materiel, and (2) a new interim SDR reply code for use by the storage activity in response to premature SDR replies by the owner. Additionally, this change authorizes consolidation of two existing receipt notification three-position Q-series discrepancy codes. (2) In conjunction with the above changes, SDR transaction formats are modified to support data fields to identify the owner and manager as distinct organizations separate from the current mixed use data field used for owner, item manager, or source of supply (SoS) dependent upon the document type code/scenario

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Hilert	<b>Date PDC Signed</b> <b>9/17/2014</b>	<b>Date ADC Signed</b> <b>12/16/2014</b>	<b>Change Status</b> Active
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<b>Implementation Type</b> Joint/Phased	<b>Change Originator</b> DLMSO	<b>Functional Area(s)</b> SDR/Supply
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## Impacted DLM Publication(s)

<u>Publication Impacted</u>	<u>Formal Publication Change No.</u>	<u>Date Publication Change Released</u>	<u>Impacted DLMS IC(s)</u>
None			None

## Component Responses

<u>Component</u>	<u>Initial Component Response</u>	<u>Updated Component Response</u>
US Air Force	Concur without Comment- <b>10/17/14</b>	
US Army	Concur without Comment- <b>11/5/14</b>	
DLA	Concur without Comment- <b>10/21/14</b>	
US Marine Corps	Concur with Comment- <b>10/23/14</b>	
US Navy	Concur without Comment- <b>10/20/14</b>	

## Component Implementation Statuses

<u>Component</u>	<u>Implementation Status</u>	<u>Comp. Imp. Date (Actual or Targeted)</u>	<u>Comp. Imp. Resp. Date</u>
GSA	Future	11/30/15	
US Navy PDREP	Future	11/30/15	
DLA Transaction Services	Future	11/30/15	
DLA DSS	Future	11/30/15	
DLA EBS	Future	11/30/15	
US Army LMP	Future	11/30/15	
US Air Force ES-S	Future	11/30/15	

# 1127 Enhanced SDR Guidance for Foreign Military Sales (FMS), SDR Time Standards for Controlled Inventory Items, SDR Forwarding after Logistics Reassignment (LR), Packaging SDRs, and Administrative Updates

- Synopsis**
- (1) Change 1 – Establish forwarding procedures to support transactional forwarding of SDRs by the losing item manager (LIM) to the gaining item manager (GIM) subsequent to a logistics reassignment (LR). Clarify reporting procedures for procurement source receipts after LR where the LIM issued the contract including directing the SDR to the LIM (owner) as the action activity when a prepositioned materiel receipt (PMR) is provided.
  - (2) Change 2 – Specify the allowable number of International Logistics Control Office (ILCO) rejections per SDR.
  - (3) Change 3 – Remove the current FMS restriction on using Discrepancy Code Z2 (repetitive discrepancy).
  - (4) Change 4 – Eliminate the DLM exclusion for SDR reporting by activities using non-appropriated funds to requisition wholesale materiel.
  - (5) Change 5 – Update the time standards for SDRs associated with materiel classified secret and above and nuclear weapons-related materiel (NWRM) to require accelerated response.
  - (6) Change 6 – Update procedures to prescribe business rules for routing of packaging discrepancy SDRs resulting from redistribution of stock between storage activities.
  - (7) Change 7 – Update procedures for submission of information only (vice action) SDRs for packaging discrepancies below a specified dollar threshold where repackaging can be provided by the DLA Distribution Center.
  - (8) Change 8 – Revise business rules associated with resubmission of an SDR after customer cancellation of the original submission or storage activity completion notice.
  - (9) Change 9 – Adopt administrative changes for SDR transactions/procedure

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Hilert	<b>Date PDC Signed</b> <b>8/13/2014</b>	<b>Date ADC Signed</b> <b>10/30/2014</b>	<b>Change Status</b> Active
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<b>Implementation Type</b> Phased/Staggered	<b>Change Originator</b> DLMSO	<b>Functional Area(s)</b> SDR
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## Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
None			None

## Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur with Comment- <b>9/10/14</b>	
US Army	Concur without Comment- <b>8/20/14</b>	
DLA	Concur with Comment- <b>9/15/14</b>	
US Marine Corps	Concur without Comment- <b>9/9/14</b>	
US Navy	Concur without Comment- <b>9/18/14</b>	
USTRANSCOM	Concur without Comment- <b>9/3/14</b>	

## Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Navy PDREP	Future		
Trans Svcs WebSDR	Future		4/30/15
DLA DSS	Future		
DLA	Future		4/30/15
US Army	Future		

# 1134 Administrative Corrections to MILSBILLS

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**Synopsis** Corrects the record positions for the quantity field in the legacy DIC FJR/FJS format and other typographical corrections discovered in DLM 4000.25, Volume 4.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Hammond	<b>Date PDC Signed</b> <b>6/18/2014</b>	<b>Date ADC Signed</b> <b>7/17/2014</b>	<b>Change Status</b> Active
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<b>Implementation Type</b> NA	<b>Change Originator</b> DLMSO	<b>Functional Area(s)</b> Finance
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## Impacted DLM Publication(s)

<u>Publication Impacted</u>	<u>Formal Publication Change No.</u>	<u>Date Publication Change Released</u>	<u>Impacted DLMS IC(s)</u>
DLM 4000.25 Vol 4	4		None

## Component Responses

<u>Component</u>	<u>Initial Component Response</u>	<u>Updated Component Response</u>
DLA	Concur without Comment- <b>7/8/14</b>	

## Component Implementation Statuses

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

# 1135 DLMS 832N Catalog Data Support Mapping Update at DLA Transaction Services to Support Navy Fleet Readiness Center (FRC)

**Synopsis** In support of BRAC Retail Supply, Storage, and Distribution (SS&D)/Inventory Management and Stock Positioning (IMSP), the DLMS 832N Catalog Data Support requires updates to the data mapping for successful use by the Navy Fleet Readiness Center (FRC). This addendum supplements, but does not replace the original ADC 360 as revised by ADC 360A (references 3.c. and 3.d.). This change also contains updates to the DLMS manual guidance for use of the Catalog Data Support transaction.

<b>Legacy PDC Number</b> 360	<b>Change POC(s)</b> Hilert	<b>Date PDC Signed</b> <b>9/22/2014</b>	<b>Date ADC Signed</b> <b>11/19/2014</b>	<b>Change Status</b> Active
<b>Implementation Type</b> Joint	<b>Change Originator</b> DLA, Aviation		<b>Functional Area(s)</b> Supply/Tech/Quality	

<b>Impacted DLM Publication(s)</b>			<b>Impacted DLMS IC(s)</b>
Publication Impacted	Formal Publication Change No.	Date Publication Change Released	
DLM 4000.25 Vol 2	5		4030 832N

### Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- <b>10/17/14</b>	
US Army	Concur without Comment- <b>11/5/14</b>	
DLA	Concur without Comment- <b>10/9/14</b>	
US Marine Corps	Concur without Comment- <b>10/6/14</b>	
US Navy	Concur without Comment- <b>12/5/14</b>	
USTRANSCOM	Abstain- <b>9/25/14</b>	

### Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA Transaction Services	Complete		<b>11/30/14</b>

# 1136 Revise Unique Item Tracking (UIT) Procedures to support DODM 4140.01 UIT Policy and Clarify Requirements

**Synopsis** This change updates DLM 4000.25, Volume 2, Chapter 19 (reference 3.a.), UIT procedures to:

- (1) support DODM 4140.01, Volume 9 (reference 3.b.) policy updates, which eliminated the charter for the UIT Committee and directed that the DOD Components will not establish any new UIT programs,
- (2) clarify UIT procedures by identifying the three active DOD UIT programs, and document DLMS transactions authorized to convey UIT data by UIT program,
- (3) document DLMS transactions with IUID and/or UIT placeholders, which have no documented IUID/UIT requirement at this time, as well as those for which no requirement is anticipated,
- (4) document the requirement to assign Federal Logistics Information System (FLIS) IUID Indicator value Y (yes) for UIT program items,
- (5) delete references to specific record retention periods for documents/transactions, instead directing Components to NARA GRS (reference 3.c.), and NARA-approved Component Records Disposition Schedules as the authoritative source.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Johnson	<b>Date PDC Signed</b> <b>9/30/2014</b>	<b>Date ADC Signed</b> <b>12/9/2014</b>	<b>Change Status</b> Active
<b>Implementation Type</b> NA	<b>Change Originator</b> DLMSO	<b>Functional Area(s)</b> Supply		

## Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25 Vol 2	5		4010 140M

## Component Responses

Component	Initial Component Response	Updated Component Response	Impacted DLMS IC(s)
USTRANSCOM	Abstain- <b>10/30/14</b>		4010 511M
US Air Force	Concur with Comment		4010 511R
US Army	Concur with Comment- <b>12/2/14</b>		4010 527D
DLA	Concur with Comment- <b>11/6/14</b>		4010 527R
US Marine Corps	Concur with Comment- <b>10/28/14</b>		4030 842A/W
US Navy	Concur without Comment- <b>12/5/14</b>		4030 842P

## Component Implementation Statuses

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

4030 842S/Q
4030 842S/R
4010 846R
4010 856
4010 856R
4030 856S
4010 861
4010 867I
4010 869F
4010 870M
4010 870S
4030 940R
4010 945A
4030 945A
4010 947I

# 1136 Revise Unique Item Tracking (UIT) Procedures to support DODM 4140.01 UIT Policy and Clarify Requirements

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4030 974I

4010 810L

4010 824R

4010 846A

4030 846C

4010 846F

4010 846I

4010 856N

4030 856N

4030 856R

# 1138 Revise DLMS 830D Demand Data Exchange (DDE) Projected Supply Plan to provide an FST04 Date Representing the Start Date of Forecast Bucket

**Synopsis** This change incorporates in the DDE Projected Supply Plan (DLMS 830D) transaction use of the actual forecast data aligned to the forecast quantity for that date. Army would like to continue populating the intelligent forecast date associated with that monthly bucket, with the understanding that DLA would implement the same when DLA implements DLMS 830D. Until DLA implements DLMS 830D, DLA Transaction Services would continue to ignore that date populated by Army in the translation to DLA's legacy format, and only read the currently populated date of the beginning of the entire forecast.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Johnson	<b>Date PDC Signed</b> <b>10/30/2014</b>	<b>Date ADC Signed</b>	<b>Change Status</b> Active, <b>12/2/14</b>
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<b>Implementation Type</b>	<b>Change Originator</b> PMO LMP	<b>Functional Area(s)</b> Supply
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### Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
None			None

### Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- <b>12/2/14</b>	
DLA	Concur without Comment- <b>12/8/14</b>	
US Marine Corps	Concur without Comment- <b>12/19/14</b>	
US Navy	Concur without Comment- <b>12/5/14</b>	
USTRANSCOM	Abstain- <b>11/6/14</b>	

### Component Implementation Statuses

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

# 1139 Administrative Revision to Federal Implementation Convention (IC) 856 Ship Notice/Manifest to Provide Additional E-mail Notifications

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**Synopsis** This change will add the functionality to provide additional e-mail addresses for notifications in the WAWF Receiving Report (RR) transactions, which will match the currently available web capability to send additional e-mails when web transactions are submitted. The WAWF RR is mapped to the commercial standard (Accredited Standards Committee (ASC) X12) 856 Ship Notice/Manifest to provide functionality as an electronic data source for shipment information.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Daverede	<b>Date PDC Signed</b> NA	<b>Date ADC Signed</b> <b>7/16/2014</b>	<b>Change Status</b> Active
<b>Implementation Type</b> Intra-Component	<b>Change Originator</b> DCMA	<b>Functional Area(s)</b> Supply/Contract Administration		

<b>Impacted DLM Publication(s)</b>			<b>Impacted DLMS IC(s)</b>
<u>Publication Impacted</u>	<u>Formal Publication Change No.</u>	<u>Date Publication Change Released</u>	
DLM 4000.25 Vol 2	5		4010 856

## Component Responses

This is an Administrative ADC. No responses required.

## Component Implementation Statuses

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

# 1140 Administrative Revision to Federal Implementation Convention (IC) 856 Ship Notice/Manifest to Add Item Unique Identification (IUID) Defense Federal Acquisition Regulation Supplement (DFARS) Clause 252 211-7003 Compliance Check

**Synopsis** This change will add the functionality to WAWF to ensure compliance with DFARS requirements for IUID that must be satisfied before the WAWF Receiving Report (RR) can be created either via direct web input or Electronic Data Interchange (EDI). The WAWF RR is mapped to the commercial standard (Accredited Standards Committee (ASC) X12) 856 Ship Notice/Manifest to provide functionality as an electronic data source for shipment information.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Daverede	<b>Date PDC Signed</b> NA	<b>Date ADC Signed</b> <b>7/16/2014</b>	<b>Change Status</b> Active
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<b>Implementation Type</b> Intra-Component	<b>Change Originator</b> DPAP	<b>Functional Area(s)</b> Supply/Contract Administration
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## Impacted DLM Publication(s)

<u>Publication Impacted</u>	<u>Formal Publication Change No.</u>	<u>Date Publication Change Released</u>	<u>Impacted DLMS IC(s)</u>
DLM 4000.25 Vol 2	5		4010 856

## Component Responses

This is an Administrative ADC. No responses required.

## Component Implementation Statuses

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

# 1142 Update to Remove General Services Administration (GSA) from MILSTRIP Materiel Returns Program (MRP)

**Synopsis** Per the guidance released in Reference 3.a., this change formally withdraws GSA from the Materiel Returns Program (MRP) effective March 1, 2014. To support this change, GSA and DLA Transaction Services will reject all DLMS 180M Customer Asset Report (MILSTRIP legacy document identifier code (DIC) FTE/FTG) transactions directed to routing identifier code (RIC) GGO, with Status Code SN indicating that customer asset reports directed to GSA are not authorized.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Daverede	<b>Date PDC Signed</b>	<b>Date ADC Signed</b> <b>8/15/2014</b>	<b>Change Status</b> Inactive, <b>10/21/14</b>
<b>Implementation Type</b> Joint	<b>Change Originator</b> GSA		<b>Functional Area(s)</b> Supply/MRP	

<b>Impacted DLM Publication(s)</b>			<b>Impacted DLMS IC(s)</b>
Publication Impacted	Formal Publication Change No.	Date Publication Change Released	
None			None

### Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
GSA	Complete	<b>8/15/14</b>	
DLA Transaction Services	Complete	<b>9/22/14</b>	

# 1142A Update to Remove General Services Administration (GSA) from MILSTRIP Materiel Returns Program (MRP)

**Synopsis** This document replaces ADC 1142 in its entirety. The purpose of this revision is to correct the list of document identifier codes associated with Customer Asset Reports directed to General Services Administration that will be automatically rejected. Additionally, an administrative update is provided for the MILSTRIP supply status code definition associated with rejects of customer asset reports. No other procedural or data content changes are included.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Daverede	<b>Date PDC Signed</b>	<b>Date ADC Signed</b> <b>10/21/2014</b>	<b>Change Status</b> Active, <b>10/21/14</b>
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<b>Implementation Type</b> Joint	<b>Change Originator</b> GSA	<b>Functional Area(s)</b> Supply
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## Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
DLM 4000.25-1	5		None
DLM 4000.25-2	5		
DLM 4000.25 Vol 2	5		

## Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
GSA	Complete		<b>10/21/14</b>
DLA Transaction Services	Complete	<b>11/4/14</b>	<b>11/4/14</b>

# 1144 DoDAAD Error Report Processing

**Synopsis** This change will only impact the eDAASINQ application. There are two required actions: 1) create a report to track orphaned Routing Identifier Codes (RIC), and 2) move the City/ZIP error report from its current location on the "Downloads" page to a new "reports" section.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> DeLaney	<b>Date PDC Signed</b> <b>10/9/2014</b>	<b>Date ADC Signed</b> 1/13/2015	<b>Change Status</b> Active
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<b>Implementation Type</b> Phased	<b>Change Originator</b> DLMSO	<b>Functional Area(s)</b> DoDAAD
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## Impacted DLM Publication(s)

<u>Publication Impacted</u>	<u>Formal Publication Change No.</u>	<u>Date Publication Change Released</u>	<u>Impacted DLMS IC(s)</u>
None			None

## Component Responses

<u>Component</u>	<u>Initial Component Response</u>	<u>Updated Component Response</u>
US Air Force	Concur without Comment- <b>10/8/14</b>	
DLA DSS	Concur without Comment- <b>10/8/14</b>	
DARPA	Concur without Comment- <b>10/8/14</b>	
FAA	Concur without Comment- <b>10/8/14</b>	
NSA	Concur without Comment- <b>10/9/14</b>	
US Marine Corps	Concur without Comment- <b>10/27/14</b>	
Army LOGSA	Concur without Comment- <b>10/27/14</b>	

## Component Implementation Statuses

<u>Component</u>	<u>Implementation Status</u>	<u>Comp. Imp. Date (Actual or Targeted)</u>	<u>Comp. Imp. Resp. Date</u>
DLA Transaction Services	Future		3/13/15

# 1147 Defining Suppressors as Small Arms/Light Weapons

**Synopsis** This change proposes a modification to the Defense Logistics Manual (DLM) 4000.25 (reference 3.a.) and DLM 4000.25-2 MILSTRAP (reference 3.b.) definition of Small Arms/Light Weapons to include suppressors. Discussions held during the annual JSA/LWCG meeting indicated that the majority of members believe suppressors should be DOD-reportable due to the Security Risk Code.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Madrigal	<b>Date PDC Signed</b> <b>8/13/2014</b>	<b>Date ADC Signed</b> <b>10/1/2014</b>	<b>Change Status</b> Active
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<b>Implementation Type</b> NA	<b>Change Originator</b> Naval Surface Weapons Center	<b>Functional Area(s)</b> Small Arms/Light Weapons
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## Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
None			None

## Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- <b>9/10/14</b>	
US Army	Concur without Comment- <b>9/11/14</b>	
DLA	Concur without Comment- <b>8/28/14</b>	
US Marine Corps	Concur without Comment- <b>8/28/14</b>	
US Navy	Concur without Comment- <b>9/10/14</b>	
SOCOM	Concur without Comment- <b>8/13/14</b>	
USTRANSCOM	Concur without Comment- <b>9/3/14</b>	

## Component Implementation Statuses

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

# 1147A Administrative Correction to Approved Defense Logistics Management Standards (DLMS) Change (ADC) 1147, Defining Suppressors as Small Arms/Light Weapons (Staffed as ADC 1147A)

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**Synopsis** This change modifies the Defense Logistics Manual (DLM) 4000.25 (reference 3.a.) and DLM 4000.25-2 MILSTRAP (reference 3.b.) definition of Small Arms/Light Weapons to include suppressors. Discussions held during the annual JSA/LWCG meeting indicated that the majority of members believe suppressors should be DOD-reportable due to the Security Risk Code. This correction replaces the Navy specific policy with the broader DOD policy to better reflect applicability across the DOD. The corrections to sections 3. and 4. are highlighted green. There are no changes to the approved procedures delineated by ADC 1147.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Madrigal	<b>Date PDC Signed</b> NA	<b>Date ADC Signed</b> <b>11/6/2014</b>	<b>Change Status</b> Active
<b>Implementation Type</b> NA	<b>Change Originator</b> Naval Surface Warfare Center	<b>Functional Area(s)</b> Supply, DOD Small Arms Serialization Program (DODSASP), and Unique Item Tracking (UIT)		
<b>Impacted DLM Publication(s)</b>				<b>Impacted DLMS IC(s)</b>
<b>Publication Impacted</b>	<b>Formal Publication Change No.</b>	<b>Date Publication Change Released</b>		
None				None

## Component Responses

This is an Administrative ADC. No responses required.

## Component Implementation Statuses

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

# 1148 Cancellation of Permanent DoDAAC

**Synopsis** This Change removes (null) the two fields for “Cancelled/Never Reuse Flag” and “Enterprise Identifier Flag” from the DoDAAD.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Delaney	<b>Date PDC Signed</b> <b>10/7/2014</b>	<b>Date ADC Signed</b> 1/15/2015	<b>Change Status</b> Active
<b>Implementation Type</b> NA	<b>Change Originator</b> DLMSO		<b>Functional Area(s)</b> DoDAAD	

## Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
None			None

## Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- <b>11/6/14</b>	
US Army	Concur without Comment- <b>11/3/14</b>	
US Marine Corps	Concur without Comment- <b>10/26/14</b>	
US Navy	Concur without Comment- <b>11/7/14</b>	
DARPA	Concur without Comment- <b>10/9/14</b>	
DLA DSS	Concur without Comment- <b>10/9/14</b>	
USTRANSCOM	Concur without Comment- <b>11/6/14</b>	

## Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA Transaction Services	Future		3/1/15

# 1150 Update Mapping for DLMS 940R, Materiel Release Order/Disposal Release Order Exception Data, to Expand Field Size of Pick/Pack/Delivery Instructions Field for Army Orders

**Synopsis** This change modifies the mapping of the DLMS 940R Materiel Release Order/Disposal Release Order Exception Data to allow 12 iterations of the NTE segment for pick/pack data in support of Army Logistics Modernization Program (LMP) and DLA Distribution Standard System (DSS) processing.

<b>Legacy PDC Number</b> NA	<b>Change POC(s)</b> Daverede	<b>Date PDC Signed</b> <b>9/19/2014</b>	<b>Date ADC Signed</b> <b>11/18/2014</b>	<b>Change Status</b> Active
<b>Implementation Type</b> Joint	<b>Change Originator</b> US Army	<b>Functional Area(s)</b> Supply		

## Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change No.	Date Publication Change Released	Impacted DLMS IC(s)
None			None

## Component Responses

Component	Initial Component Response	Updated Component Response
US Air Force	Concur without Comment- <b>10/17/14</b>	
US Army	Concur without Comment- <b>11/5/14</b>	
DLA	Concur without Comment- <b>10/21/14</b>	
DLA DSS	Concur without Comment- <b>10/21/14</b>	
US Marine Corps	Concur without Comment- <b>10/7/14</b>	
US Navy	Concur without Comment- <b>10/27/14</b>	
USTRANSCOM	Concur without Comment- <b>9/25/14</b>	

## Component Implementation Statuses

Component	Implementation Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
USTRANSCOM	None		
SOCOM	None		
US Navy	None		
US Marine Corps	None		
DLA Transaction Services	Future		<b>12/1/14</b>
DLA DSS	Future		<b>12/1/14</b>
DLA	None		
US Army	Future		<b>12/1/14</b>
US Air Force	None		