



**DEFENSE LOGISTICS AGENCY
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IN REPLY
REFER TO DLMSO

APR 11 2001

MEMORANDUM FOR: Commander, U.S. Army Materiel Command
ATTN: AMCLG-SM
Commander, Naval Supply Systems Command
ATTN: 4C2B
Commander, Air Force Materiel Command
ATTN: AFMC/LG
Commandant of the Marine Corps
ATTN: LPC

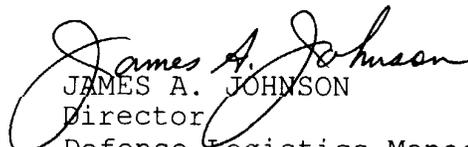
SUBJECT: Approved MILS Change Letters (AMCLs) 11 (MILSTRAP) and 15 (MILSTRIP), Expanded Materiel Receipt Acknowledgment (MRA) Procedures--Security Assistance Implementation Issues

ADUSD(L)MDM directed and funded implementation of AMCLs 11 and 15 in 1997. Components accepted the funding and implemented on a staggered basis throughout 1998 and into early 1999, subsequently reporting full implementation. However various implementation issues have since been identified and discussed during Supply Process Review Committee (PRC) meetings. Among those issues are implementation concerns specific to Security Assistance.

In August 1999, the Defense Security Assistance Development Center (DSADC) provided the Supply PRC a list of questions related to Component implementation of AMCLs 11 and 15 for Security Assistance. DSADC sought answers to facilitate their development of the MRA portion of the Defense Security Assistance Management System (DSAMS). Despite continued inclusion of this topic on the Supply PRC agenda for over 1 and 1/2 years, only DLA has responded to the DSADC questions. At subsequent PRC meetings, DSADC identified specific problems that had surfaced with Army implementation of the MRA process. To date, those Army implementation issues also remain unresolved.

At DLMSO's request, DSADC updated their original August 1999 list of questions/concerns. The revised document (attachment 1) adds specific implementation problems encountered, to include the absence of MRA related transactions from Navy and Air Force. Request you review attachment 1 and provide DLMSO a detailed response, to the specific questions and problems identified, by May 15, 2001.

Your assistance in this matter is greatly appreciated. The Defense Logistics Management Standards Office point of contact is Ms. Mary Jane Johnson, (703)767-0677, DSN 427-0677, e-mail: maryjane_johnson@hq.dla.mil.


JAMES A. JOHNSON
Director
Defense Logistics Management
Standards Office

Attachment

cc:
ADUSD(L) SCI
Supply PRC

Materiel Receipt Acknowledgement Process for Security Assistance Transactions

AMCLs 11/15 established the need for a Materiel Receipt Acknowledgement process. The AMCLs further stated that Shipments to Foreign Military Sales and Grant Aid customers are exempt from the MRA process EXCEPT when the shipment concerns an unconfirmed MRO.

Problems encountered

- US Navy
 1. Minimal MRA transactions have been received by the ILCO
- US Air Force
 1. No MRA transactions have been received by the ILCO
- US Army
 1. MRA inquiries received are DRF transactions in lieu of ASH transactions
 2. The ILCO is receiving DRF transactions on **all** requirements in lieu of just unconfirmed MROs
 3. The quantities on the DRF transactions are being doubled from the MRO quantity
 4. DRF transactions are being received with the original NSN in lieu of the substituted NSN (a BG/BH status was transmitted from the ICP and documented on the MRO/shipment)
 5. Recent of DRF transactions with incorrect document numbers
 - The document number on the DRF is valid but **NOT** for the source from which it was generated

Questions for the Services:

- USN and USAF -
 1. When will the programming of the MRA process for Security Assistance be completed?
- For All -
 2. Please provide the details of the programmed logic so that a determination of standardization amongst the Services can be ascertained
 - What conditions are required for the generation of an ASH?
 - In cases of partial or total non-receipt, are there any circumstances where the ICP will initiate action to provide the shorted materiel or do SDR procedures always apply?
 - When total/partial non-receipt is reported, is an ARH transaction always created for the shorted quantity? If not, what transaction (AS_, internal transaction) is generated to logistically close the record and is the transaction perpetuated to the ILCO?
 3. Obviously, the ASH is generated at suffix level. What will happen if the DRA/DRB response from the ILCO reflects a different suffix than reflected on the ASH?
 - Nothing?
 - The DRA/DRB will create a validation error for manual review?
 - The DRA/DRB will be discarded by the system and a follow-up transaction will be generated to the ILCO?
 - Other....specify
 4. Is there a method for the ILCO to rectify/correct/adjust an erroneous MRA transmission?
 - If yes, how?