



D035K and DMISA

DLA Process/
System

AF System
Run by
DLA

The processes in this series of charts was programmed into D035K but never turned on.

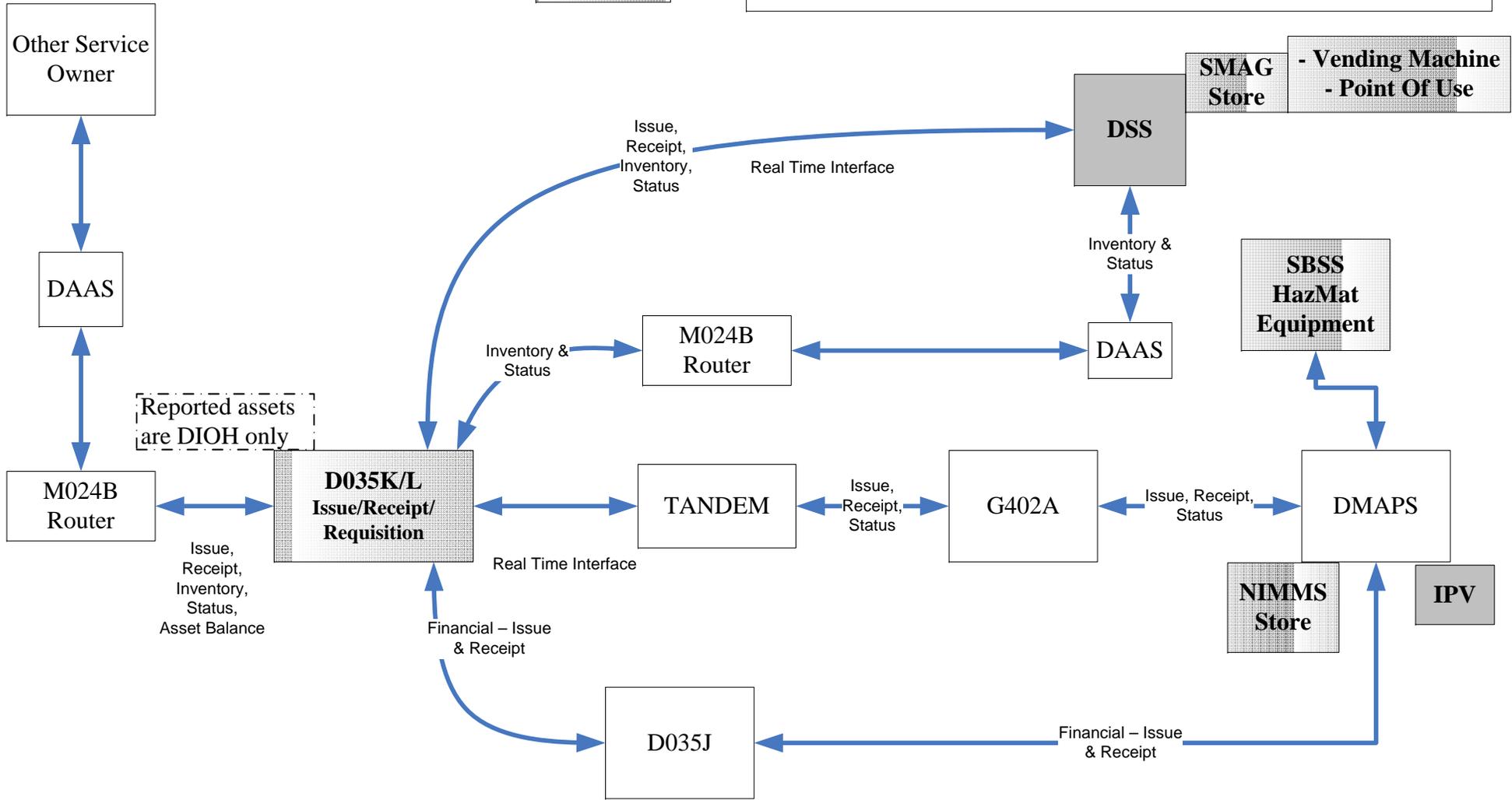
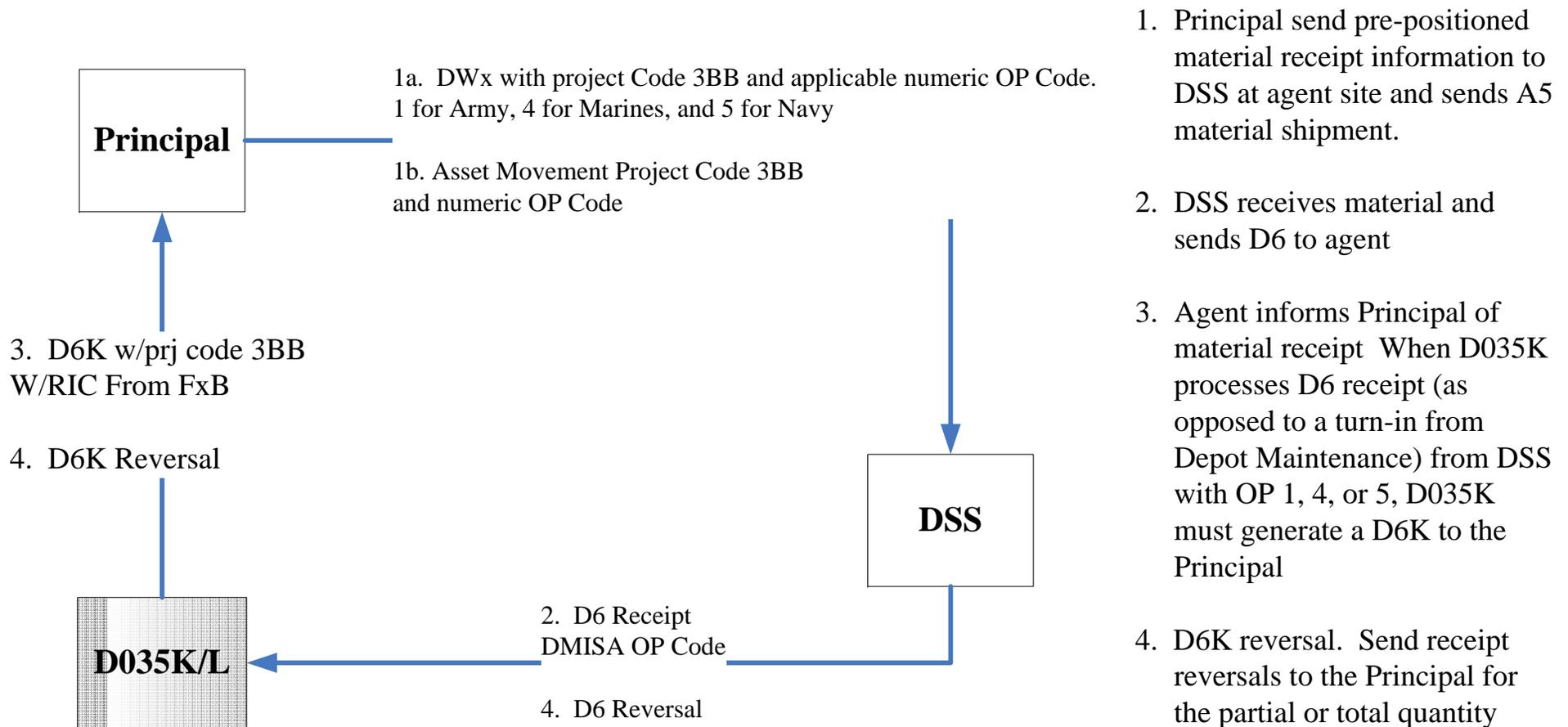




Chart 1. DMISA Material Received at Agent Site

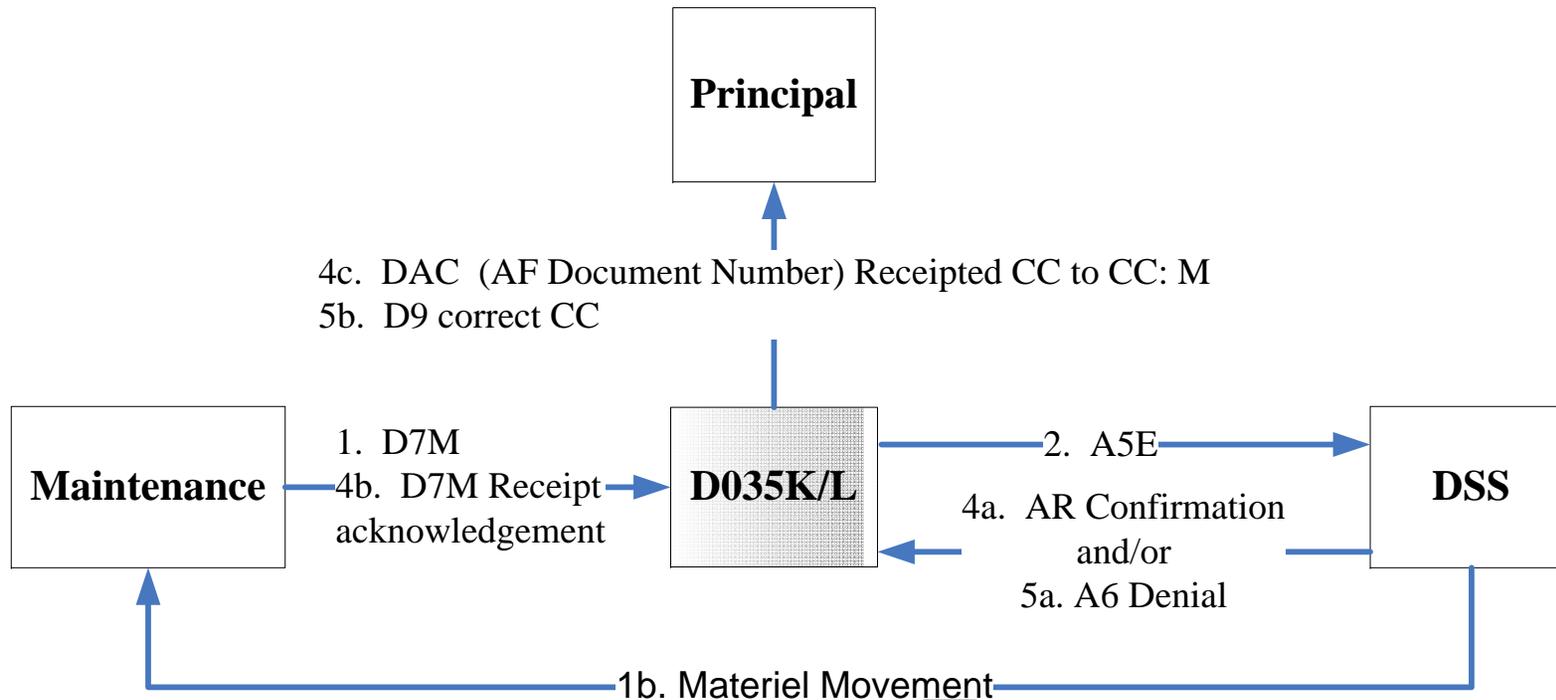


Note for number 3. Regardless of the 3rd position if the DI Code on the receipt received from DSS, D035K will report to the other Service principal using a D6K.



Chart 2. Material Inducted into Maintenance

This A5 could be the result of the issue from receiving process.



1. Maintenance requests material
2. MRO sent to DSS
3. Material sent to maintenance
- 4a. MRO confirmation.
- 4b. Maintenance receipt confirmation
- 4c. DAC to Principal from receipted CC to CC M
- 5a. DSS MRO denial and no RA rec'd from EPS
- 5b. D9 adjustment sent to Principal – use system generated FB20xx series document numbers



Chart 2A. Material Inducted into Maintenance

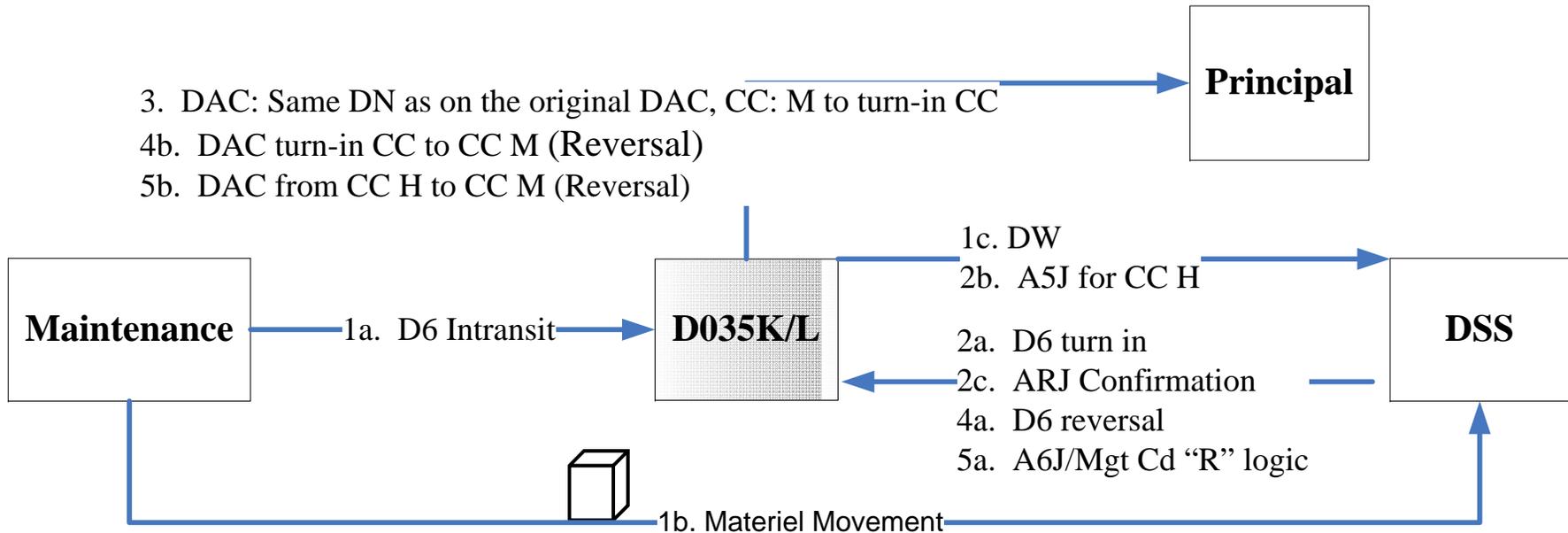
- Item 4: When D035K processes a D7M with advice code “RA” from G402A, D035K will generate a DAC to the Principal showing the condition code change from the receipted condition to condition “M”. The DAC will contain a newly-generated Depot Retail (“FB20xx”) document number and project code “3BB”
- Item 5: MRO Denial Parameters: MRO DI Code A5E issue to maintenance, denial DI Code A6, management code not equal to “R”, DMISA owner (OP 1, 4, or 5)
 - D035K will transmit to the Principal **as D9As** any D9s generated in D035K for the Principal’s DMISA OP code as a result of the denial process. The D9As will contain a newly generated Depot Retail (“FB20xx”) document number and project code “3BB”
 - If D035K processed multiple D9s for the denied condition and OP code, only one D9A will be sent to the Principal for that condition code (total the quantities of the D9Bs and D9As). The D9As will contain Depot Retail (“FB20xx”) document number and project code “3BB”



Chart 3 - Material Turned-in From Maintenance

Principal processes appropriate transactions to update their system based on transaction received from agent.

If D6 CC = H, send a DAC with management code M to have Principal automatically drop the balance.



1a/1b/1c. Maintenance sends material to receiving

2. DSS processes turn in

3. Agent tells Principal material is turned in

4a. DSS reverses turn in from depot maintenance

4b. D035K sends a DAC reversal to Principal as result of turn-in reversal

5a. A6J/Mgt Cd R disposal reversal followed by a D6 reversal

5b. Send a DAC reversal to place the asset back into condition M from CC H



Chart 3A. Material Turned-in From Maintenance

- Item 3: When D035K processes a Depot Maintenance turn-in of DMISA assets (D6- receipt-type “M”; OP 1, 4, or 5), D035K will generate a DAC to the Principal to change the asset condition from “M” to the turn-in condition
- If the turn-in condition is “H”, the DAC management code will be set to “M” and an A5J is sent to DSS
- Item 4: If D035K processes a reversal of the turn-in, D035K will generate a DAC reversal to the Principal to change the asset condition from the turn-in condition to “M”
- Item 5: MRO Denial Parameters: DI Code A5J, Disposal Release Order, DI Code A6J, management code equal to “R”, DMISA owner (OP 1, 4, or 5), followed by a D6 reversal
- D035K will generate a DAC reversal to the Principal for the D6 reversal quantity to change the condition code from H to M. Upon processing the D6 reversal, generate a DAC with the document number of the DAC generated in Flow 4b and project code “3BB”. No D9 transactions are generated for this process.
- Item 5b: When the DAC is sent to the Principal placing the item back into CC M from CC H, there will be no assets available since the Principal will have already processed an A5J. The DAC will exception to the item manager who must reverse the A5J processed in their system and the recycle the exception
- All DACs depicted on Chart #3 will contain document number from original DAC (Chart #2) and project code “3BB”



Chart 4. Principal Directs Shipment to Another Site

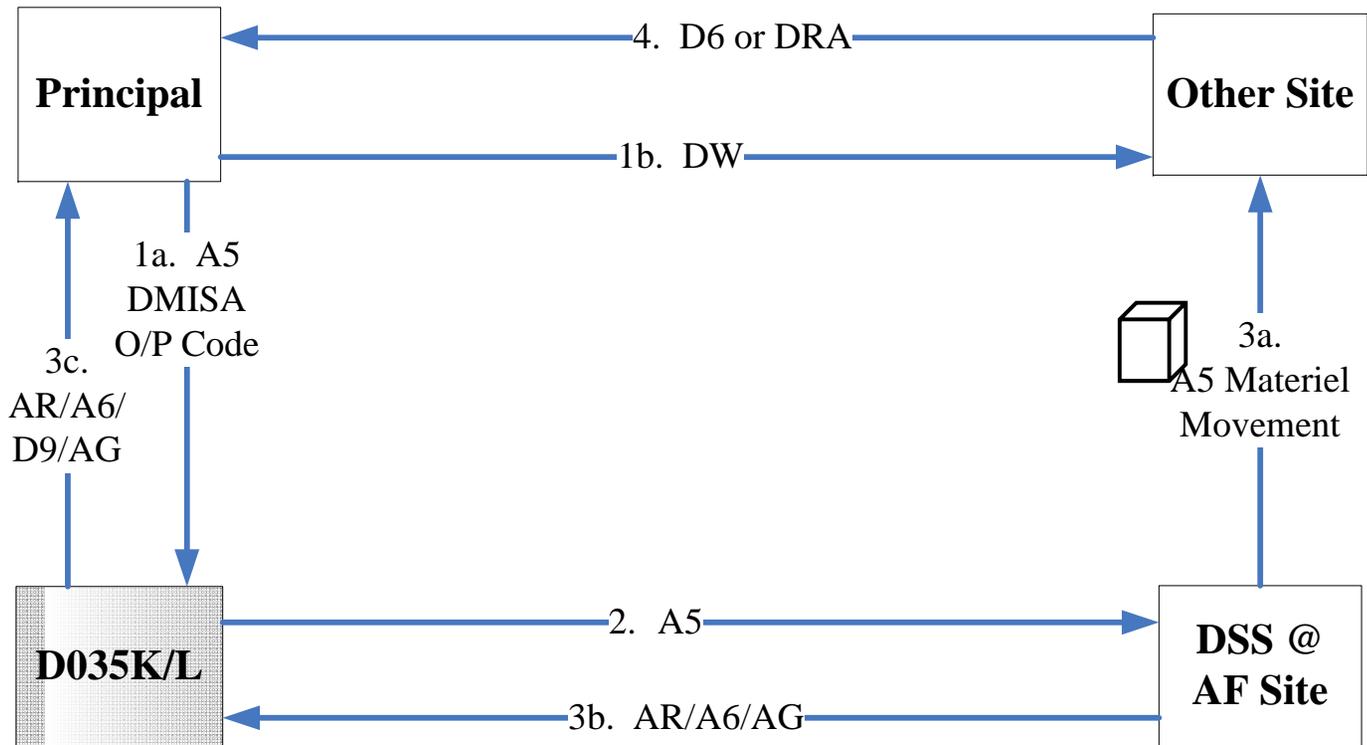




Chart 4. Principal Directs Shipment to Another Site

- 1a. Principal directs shipment to non-collocated site
- 1b. Principal sends DW to receiving site
2. Agent sends shipment to DSS
- 3a. DSS ships material
- 3b. DSS confirms or denies shipment
- 3c. Agent transmits AR/A6/AG to Principal. The A6 can be generated to the Principal by D035K (bounce back), DSS (bounce back), or DSS (warehouse refusal). Based on the DSS generated A6, D035K will generate D9 transactions using CSRD 205 logic and send those D9s to the principal
- 3c. The Principal generates an A5 to ship (off-base) a DMISA asset (OP 1, 4, or 5). The A5 is sent to D035K and which transmits it to DSS. DSS responds with an AR shipment confirmation and/or an AG or A6 denial D035K will transmit the AR/A6/D9s to the Principal. If any of the D9s are for DMISA items roll up the quantities by condition code and send the D9 transactions to the principal. Send them as D9As.
4. Receiving site sends D6 (DSS/Storage Site) or DRA (end user receipt) to Principal



Chart 5. Inventory Adjustments

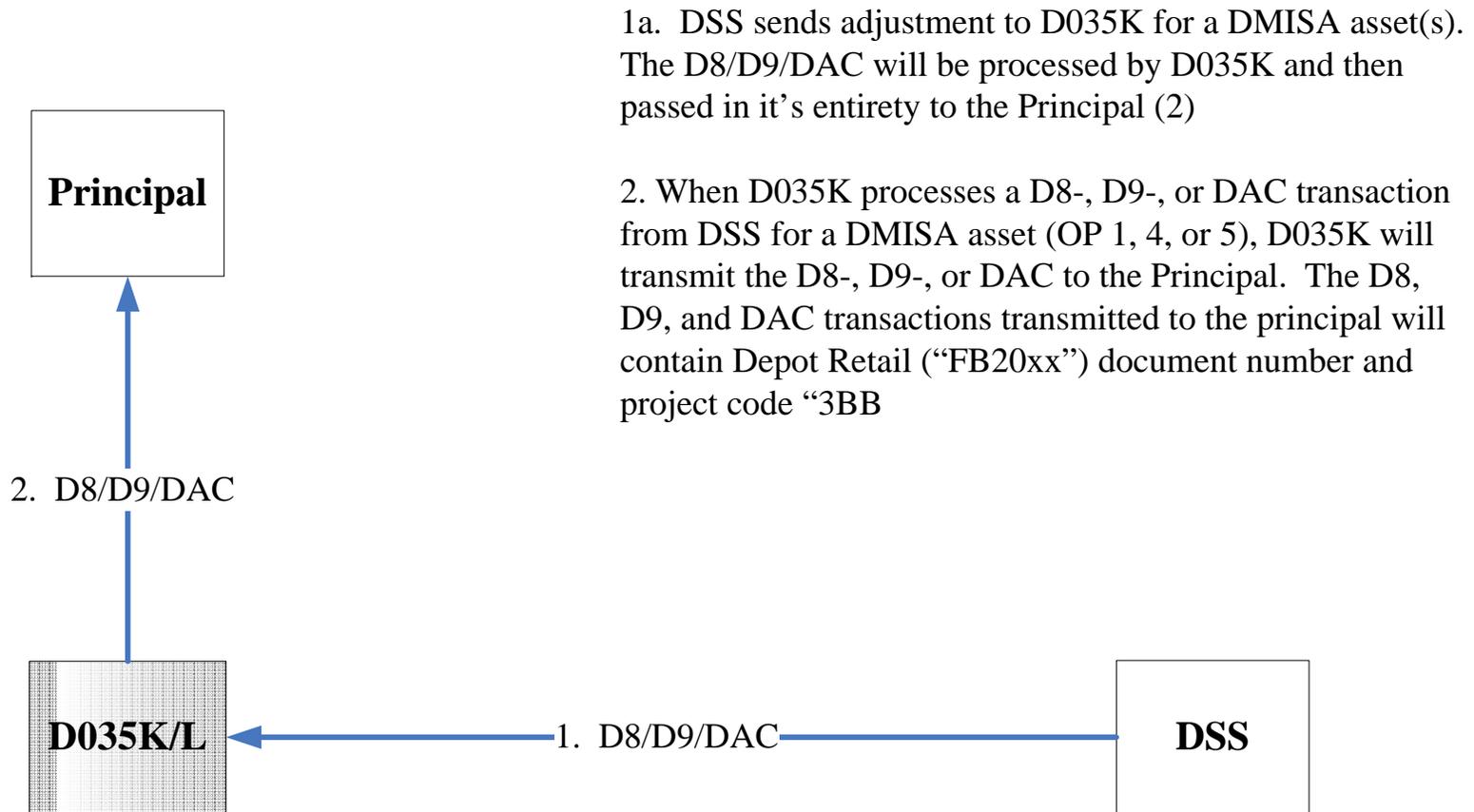




Chart 6. Re-identification Received From DSS

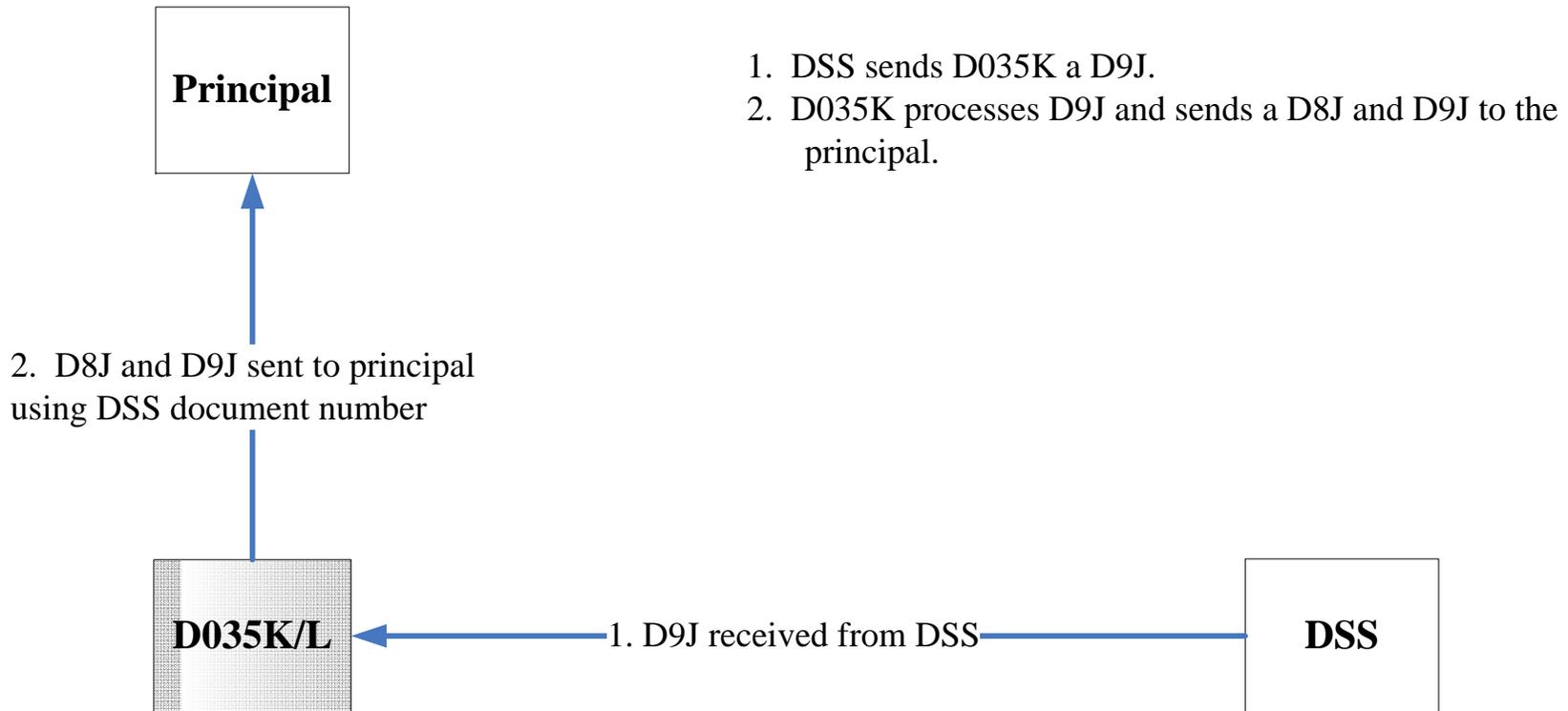
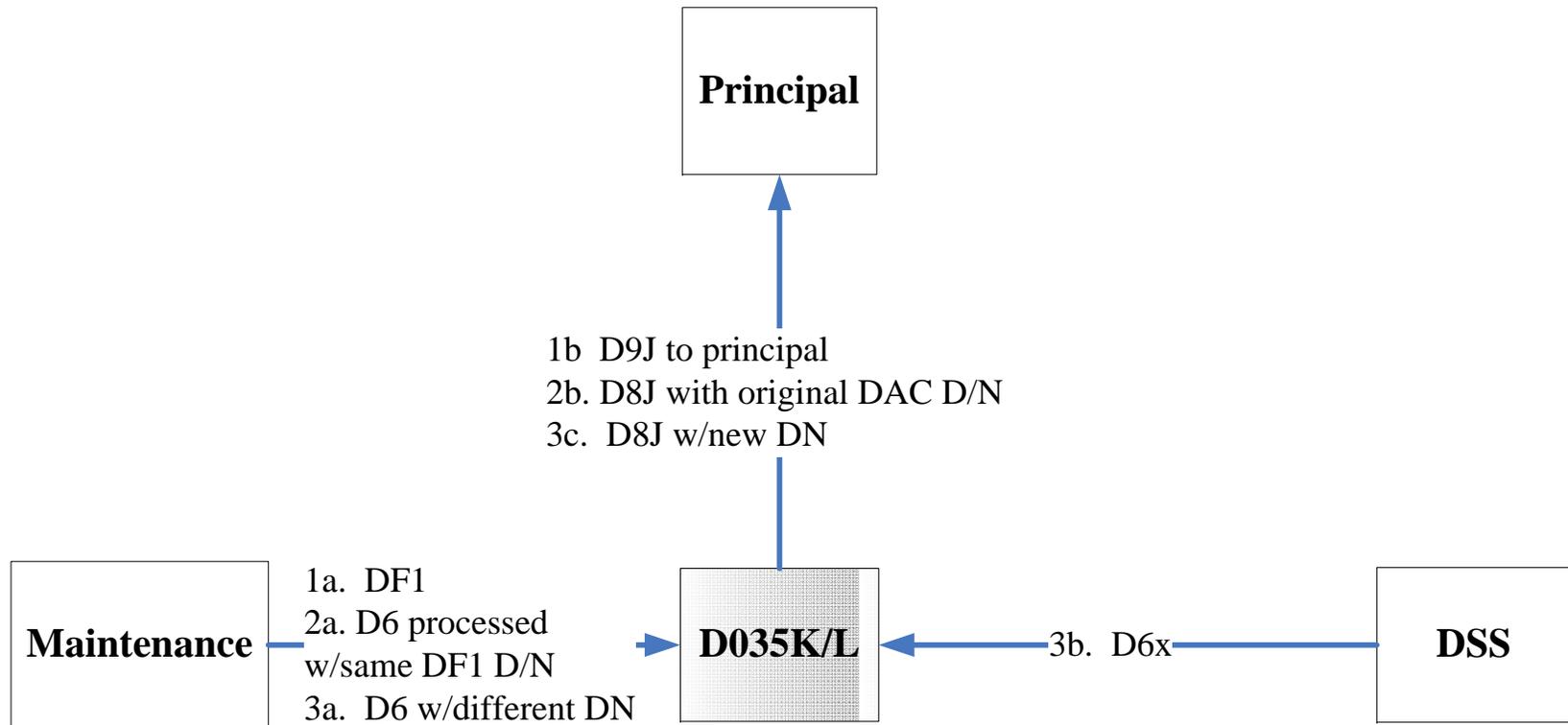




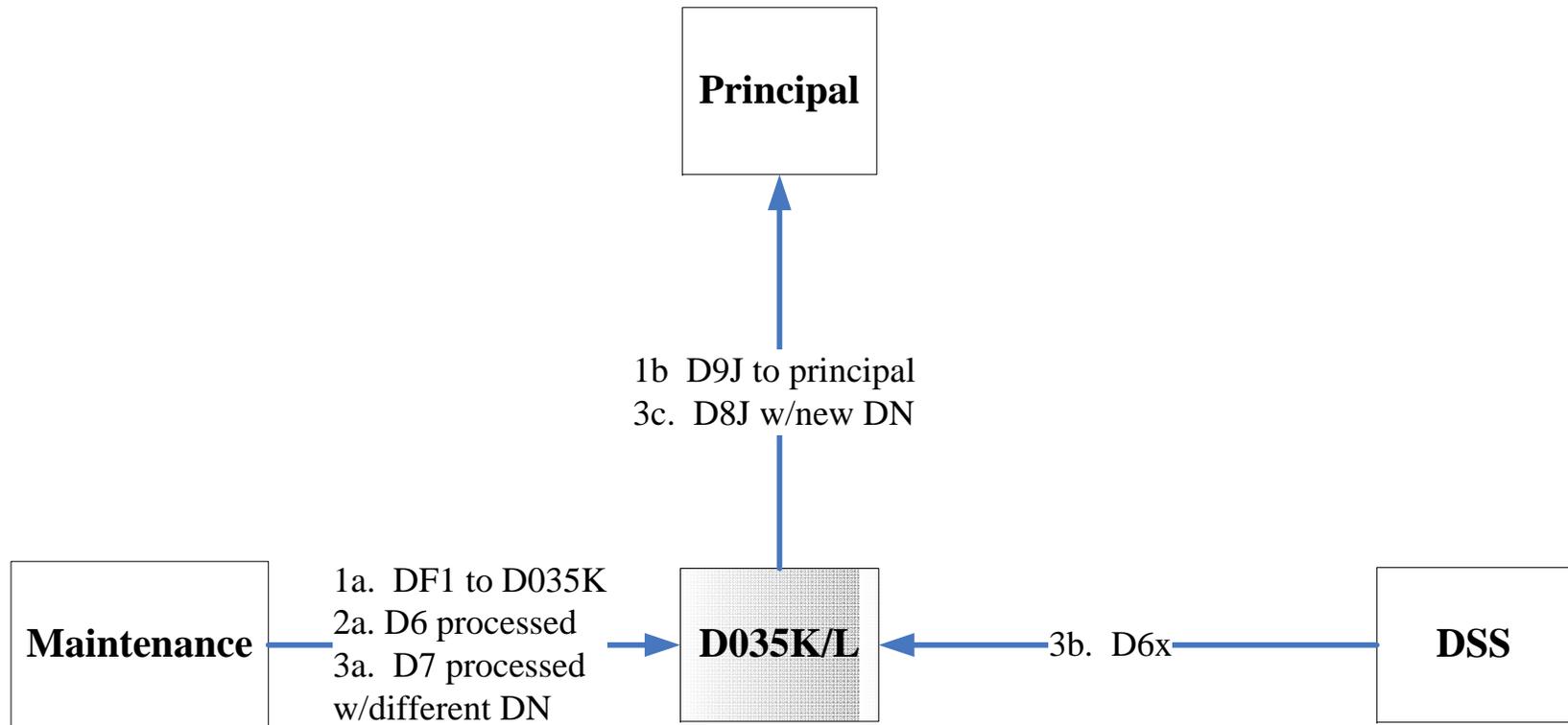
Chart 7. DF1 Rec'd From Maintenance & D6M/Cost Code V/Act Taken Code PB



- 1a. DF1 from maintenance to D035K
- 1b. D9J to principal
- 3a. If the D6 processes with a different document number than the DF1, then:
- 3b. Upon receipt of the D6 from DSS
- 3c. Send a D8J with the new document number to the principal.



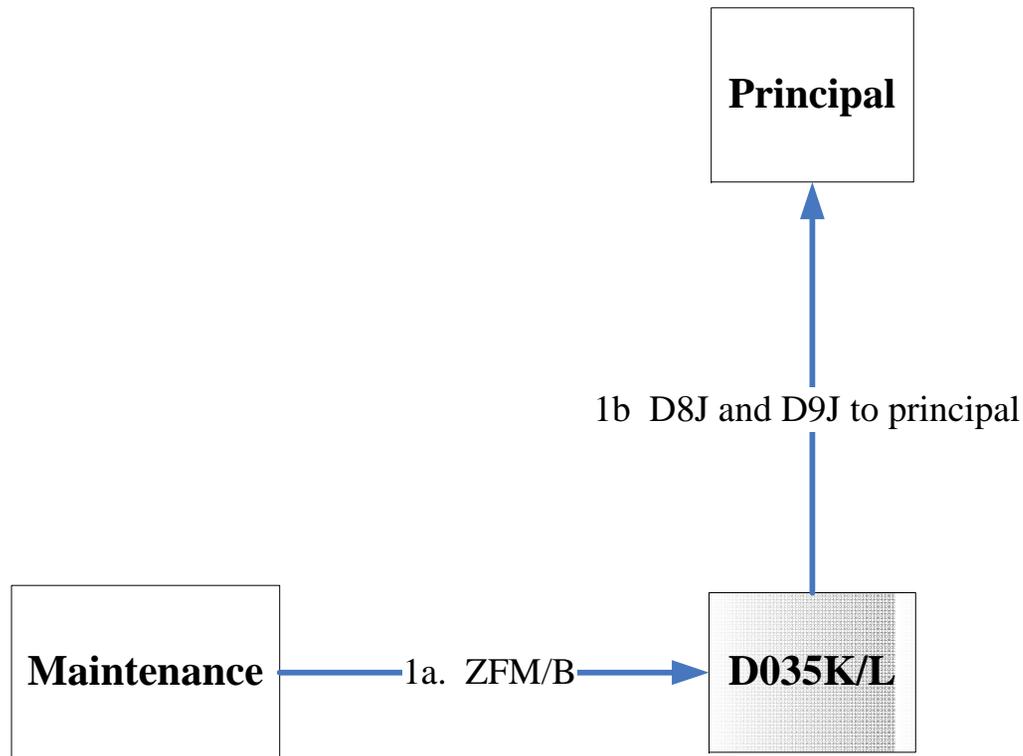
Chart 8 - DF1 Transaction Rec'd From Maintenance and a D7 WP Processed



- 1a. DF1 from maintenance to D035K
- 1b. D9J to principal
- 3a. If the D7 processes with a different document number than the DF1, then:
- 3b. Upon receipt of the D6 from DSS
- 3c. Send a D8J with the new document number to the principal.



Chart 9. ZFM/B Transaction



- 1a. ZFM/B received from maintenance
- 1b. D8J and D9J to principal



DMISA MRO Denial Process – Principal Directs D035K Shipment

