



**DEFENSE LOGISTICS AGENCY
HEADQUARTERS
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FORT BELVOIR, VIRGINIA 22060-6221**

IN REPLY
REFER TO

April 08, 2013

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE MEMBERS

SUBJECT: Approved Defense Logistics Management System (DLMS) Change (ADC) 379B, Revised Supply Status Procedures to Support Requisition and Requisition Alert Processes under Navy BRAC SS&D/IMSP – Intermediate Supply Status (Supply/MILSTRIP)

The attached change to Defense Logistics Manual (DLM) 4000.25, Defense Logistics Management System (DLMS) and DLM 4000.25-1, Military Standard Requisition and Issue Procedures (MILSTRIP) is approved for implementation April 2013. DLA and Navy Supply PRC members are required to actively monitor for implementation of this ADC and provide implementation dates when they become available.

Numerous DLMS changes have been published in support of Navy Base Realignment and Closure (BRAC) Retail Supply Storage and Distribution (SS&D)/Inventory Management and Stock Positioning (IMSP). DLA J33 Supply PRC representatives are responsible for coordination with the appropriate DLA and Navy offices for development and submission of documentation for the DLMS procedures associated with BRAC for the DLMS manual

Addressees may direct questions to Ms. Ellen Hilert, DOD MILSTRIP Administrator, 703-767-0676 or DSN 427-0676, e-mail: ellen.hilert@dla.mil, or Ms. Heidi Daverede, DOD MILSTRIP Alternate, 703-767-5111; DSN 427-5111, e-mail: heidi.daverede@dla.mil. Others may direct questions to their Service or Agency designated Supply PRC representative.


FOR
DONALD C. PIPP
Director
Defense Logistics Management
Standards Office

Attachment
As stated

cc:
ODASD(SCI)



Attachment to ADC 379B
Revised Supply Status Procedures to Support Requisition and Requisition Alert Processes under Navy BRAC SS&D/IMSP – Intermediate Supply Status

1. **ORIGINATOR:** Defense Logistics Agency, DLA J331, 703-325-1924 (DSN 427)

2. **FUNCTIONAL AREA:** Primary: Supply/Logistics

3. **REFERENCE:**

a. Approved Defense Logistics Management System (DLMS) Change (ADC) 379, New and Revised Supply Status Procedures to Support “Virtual Receipt” and Requisition Alert Processes under Navy BRAC SS&D/IMSP, dated June 15, 2010

b. ADC 379A, Revised Supply Status Procedures to Support “Virtual Receipt” and Requisition Alert Processes under Navy BRAC SS&D/IMSP, dated May 4, 2012

4. **APPROVED CHANGE:**

a. **Overview:** This change enhances procedures implemented under ADC 379 (Reference 3.a.) to update supply status requirements. It establishes an additional procedure for the preparation of supply status by DLA to provide notification to Navy Base Realignment and Closure (BRAC) Retail Supply Storage and Distribution (SS&D)/Inventory Management and Stock Positioning (IMSP) sites when materiel requisitioned by DLA (on behalf of the Navy) from another Service/Agency source of supply (SoS) has been processed for shipment. DLA will provide supply status to the Naval Shipyard (NSY) or Fleet Readiness Center (FRC) sites when such status is provided to DLA from the SoS. This change updates the narrative for existing supply status codes to provide more explicit explanation of their usage. **This change supplements and modifies ADC 379/379A procedures; it does not replace prior ADCs.**

b. **Background:** ADC 379 (Reference 3.a.) authorized use of P-series supply status codes for DLA, Inter-Service, and GSA transactions, excluding customer asset reporting transactions. New procedures and associated supply status codes were established supporting Navy BRAC industrial activities. This change does not impact the ADC 379 procedures applicable to the use of the supply status based on local manifest. ADC 379A (Reference 3.b.) further enhanced the supply status requirements establishing several additional status codes.

c. **Detailed Procedures:**

(1) The DLA Enterprise Business System (EBS) will provide Supply Status (DLMS 870S/Document Identifier Code AE_) when either a requisition alert or requisition is initially processed, expanding the functionality for Supply Statuses PP and PS which was previously limited to the requisition alert. Supply Status PP will be provided when a re-

warehousing or re-identification activity is taking place. Supply Status PS will be provided as a pre-shipment notification when DLA requisitions from a non-DLA SoS.

(2) Supply Status PM is updated to clarify that it does not apply to FRCs.

d. Revisions to DLM 4000.25 Manuals: Numerous ADCs have been published in support of Navy BRAC Retail SS&D/IMSP and Marine Corps BRAC Storage and Distribution Interface (SDI). As noted in those ADCs, the DLA J33 Supply PRC representatives are responsible for coordination with the appropriate DLA, Navy, and Marine Corps offices for development and submission of documentation for the DLMS procedures associated with BRAC for the DLMS manual. Request DLA J33 provide the BRAC IMSP SS&D and SDI procedures as a separate chapter for the DLMS manual, Volume 2, Supply, with cross-references identified for placement within the related functional area guidance.

e. Alternatives: Not Applicable

5. REASON FOR CHANGE: Changes are provided to further modify procedures based upon agreement with the Navy. Changes clarify or expand planned usage.

6. ADVANTAGES AND DISADVANTAGES:

a. Advantages: EBS, NSY Material Access Technology (MAT) application, FRC Material Resource Planning (MRP) II application, and DLA Transaction Services will be able to comply with DLMS standards for the BRAC IMSP Spiral 2 processes. MAT and MRPII end users are better informed of the supply status of the requisition alert and requisition in support of a specific maintenance job.

b. Disadvantages: Requires system updates.

7. ESTIMATED TIME LINE/IMPLEMENTATION TARGET: Release to production will be April 2013.

8. IMPACT:

a. New DLMS Data Elements: No new data elements.

b. Changes to DLMS Data Elements: Update the DLMS Dictionary and MILSTRIP Appendix AP2.16, Status Codes, to revise the narrative explanation for the listed supply status codes:

<u>Code</u>	<u>Explanation</u>
PM	Mission support materiel (MSM) allocation notification. Provided in response to a requisition alert to indicate request for MSM materiel has been processed by DLA and allocation of assets has occurred; no protection under the requisition alert document number has been applied. DLA will issue materiel upon receipt of a funded order. <i>Applies to DLA/Navy industrial activity support procedures; not applicable for Fleet Readiness Centers (FRCs).</i>

PP Pre-protection *or re-warehousing* notification. Provided in response to a requisition alert *or requisition* to indicate that materiel is being moved from the local distribution depot to the *industrial activity IA* or re-identified to unit of use. *For requisition alerts*, materiel will be protected upon confirmation completion of this action. *For requisitions, materiel will be sourced and issued to the customer upon confirmation completion of this action.* Applies to DLA/Navy industrial support procedures.

PS Pre-shipment notification. Provided in response to a requisition alert *or requisition* to indicate that materiel is being sourced from another Service/Agency source of supply to DLA and will be protected upon receipt. The source of supply-provided ESD is included when available. Applies to DLA/Navy industrial activity support procedures

c. DLA Transaction Services: No mapping updates required.

d. Automated Information Systems (AIS): Impacts DLA EBS and Navy MAT and MRPII

Enclosure, Proposed Change Comment Resolution

	Submitter	Response/Comment	Resolution
1.	DLA	Concur	Noted.
2.	Army	<p>Concur with comments: As proposed in this change, GCSS-Army must be able to respond with the appropriate status codes in response to a potential DLA EBS directed supply transaction. GCSS-Army has a projected interface with DLA through AESIP in support of Non-Army Customers which will be impacted by this proposal.</p> <p>This change will impact GCSS-Army and implementation is proposed for Wave 2 (1QFY15).</p>	<p>Noted. There is no currently planned impact to GCSS-Army. The status codes identified in this change are applicable to Navy industrial activities only.</p>
3.	Navy	Concur	Noted.
4.	Air Force	Concur	Noted.
5.	Marine Corps	Concur	Noted.