



DEFENSE LOGISTICS AGENCY  
HEADQUARTERS  
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FORT BELVOIR, VIRGINIA 22060-6221

IN REPLY  
REFER TO

J627

January 26, 2011

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS

SUBJECT: Proposed Defense Logistics Management System (DLMS) Change (PDC) 442, Intra-DLA Revisions to the DLMS 945A, Materiel Release Advice, Cancellation Reason Code, Management Code, and Associated Procedures under Reutilization Business Integration (RBI) (Supply)

We are forwarding the attached proposed change to DOD 4000.25-M, DLMS, for evaluation and submission of a single coordinated DOD Component position. It is the responsibility of the Component Supply PRC representative to assure full coordination of the proposal within your Component.

Request you review the attached proposed change and provide your comments/concurrence to DLA Logistics Management Standards Office not later than **30 days** from the date of this memorandum. If nonconcurrence is provided, please provide an alternate method to meet the requirement being addressed. **DLA and DLA Transaction Services Defense Automatic Addressing System (DAAS) have immediate authorization to use these requirements by their mutual agreement and at their own risk given that the requirements may change depending upon staffing results.**

Addressees may direct questions to Ms. Ellen Hilert, email [Ellen.Hilert@dla.mil](mailto:Ellen.Hilert@dla.mil). Others must contact their Component designated Supply PRC representative.

DONALD C. PIPP  
Director  
DLA Logistics Management  
Standards Office

Attachment

cc:  
ODASD(SCI)

**DLMS Change Proposal 442**  
**Intra-DLA Revisions to the DLMS 945A, Materiel Release Advice, and**  
**Associated Procedures under Reutilization Business Integration (RBI)**

**1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION:**

- a. **Technical POC:** DLA Logistics Information Service Agency-LMT, J6B, 269.961.5492
- b. **Functional POC:** DLA Logistics Information Service Agency-LAR, J6B, 269.961.5635

**2. FUNCTIONAL AREA:**

- a. **Primary/Secondary Functional Area:** Primary: Supply/ Logistics
- b. **Primary/Secondary Functional Process:** Primary: Cancellations

**3. BACKGROUND:** The DLA Disposition Services is a worldwide presence within the Department of Defense, with disposal specialists in 14 foreign countries, two U.S territories, and 39 states. DLA Disposition Services mission is the execution of disposition solutions for excess military property. The Reutilization Business Integration (RBI) project will replace the Defense Reutilization and Marketing System (DRMS) Automated Information System (DAISY) by integrating DLA Disposition Services business processes within the DLA enterprise suite of applications, including the Enterprise Business system (EBS) and the Distribution Standard System (DSS).

a. **Intent of the transaction:** The 945A transaction will be modified to include passing reasons for rejection in response to a Materiel Release Order (MRO) that had been sent from EBS to DSS. Depending on the issue encountered in DSS that does not allow the delivery to be fully delivered (or only partially delivered), a reason for rejection will be included in the 945A sent back to EBS. This reason for rejection will be utilized by EBS either to cancel the sales order in its entirety by sending separate transactions for each Disposal Turn In Document (DTID) or to cancel a specific line item based on the DTID Number passed in the transaction.

b. **Scenarios for which the transaction is used:** There are four scenarios in which the DLMS 945A will be used:

(1) The DLMS 945A will be used to communicate a cancellation due to customer refusal at time of pick-up. A DLMS 945A will be sent from DSS to EBS to cancel a Material Release Order / Disposal Release Order (MRO/DRO) and will be sent with a reason that the order line item is being rejected. This reason will provide detail regarding why an order line item was cancelled.

(2) The DLMS 945A will be used to communicate a denial. In the case of a denial sent from DSS for items that either do not exist in DSS or have been damaged before the customer can pick them up, DSS will send a 945A denial with a management code in the transaction. DLA Disposition Services will require the use of one new management code to specify that the denial was sent for a material that had enough stock to fill an order, but not enough of the specific DTID on the order. When a denial with this new management code is sent, both DSS and EBS will investigate their inventory and make appropriate adjustments at the DTID level.

(3) The DLMS 945A will also be used to communicate follow-up status whenever a request for this status is submitted for an MRO, RDO, or DRO.

(4) The DLMS 945A will also be used to communicate release confirmation.

c. **Procedures, transactions, data elements, processing details in use today:** In today's system, there is no need to have a transaction to communicate order rejections, denials, or shipment confirmations since all of this is handled by one system, DAISY. Transaction type codes (TTC) are used in DAISY to execute different actions, and with each TTC, specific data regarding the action to be taken is entered. Since today's system uses one system to manage both orders and inventory, there is not any action required to communicate a rejection, denial, or shipment confirmation. The order is simply created in DAISY, and after the property is removed, a material release confirmation is entered into DAISY to adjust the inventory. When there is a rejection, the order item is deleted within DAISY.

#### 4. PROPOSED CHANGE(S):

a. **Requested change in detail:** The cancellation reasons that are needed are as follows:

(1) D - DLA Distribution Services Customer No-Show: This reason code will indicate that an order was cancelled because the customer never showed up to pick up their property.

(2) E - DLA Distribution Services Sales Customer Refused - Penalty May Apply: This reason code will indicate that an order item that is not considered to be hazardous was refused by a Sales customer. In this scenario, the customer may incur a penalty fee for not removing the property they purchased.

(3) F - DLA Distribution Services Sales Customer Refused - No Penalty: This reason code will indicate that an order item that is considered to be hazardous was refused by a Sales customer. In this scenario, no penalty fees will be incurred by the customer, because DLA Disposition Services wants to ensure that the customer will not dump the hazardous property after removing it from the DLA Disposition Services Field Office.

(4) G - DLA Distribution Services Sales Reutilization/Transfer/Donation (RTD) Customer Declined with Prior Notice: This reason code will indicate that an order item was cancelled by a RTD customer prior to picking up the property. In other words, they called ahead of time to notify DLA Disposition Services that they would not remove the item.

(5) H - DLA Distribution Services RTD Customer Refused Without Prior Notice: This reason code will indicate that an order item was cancelled by a RTD customer but without prior notice. In other words, they didn't call ahead of time to notify DLA Disposition Services that they would not remove the item on their order.

(6) I - DLA Distribution Services Commercial Venture (CV) Rejected by Government Liquidators (GL): This reason code will indicate that an order item which was on a CV contract was cancelled by GL (who are the customer for this contract).

b. **Proposed procedures:**

##### (1) Disposal Turn In Document (DTID) Number.

(a) The DTID Number will be passed by DSS on every Materiel Release Advice applicable to usable property being issued by DLA Disposition Services. This will allow material to be released at this more detailed level of inventory. The DTID Number will appear as a secondary

reference number identifying the property by the original turn-in document number (or a unique value assigned by DLA Disposition Services during receipt and carried as a DTID Number).<sup>1</sup> **Staffing Note for DLA Disposition Services:** DLA Disposition Services must confirm that materiel release transactions associated with RBI will/will not include a document number suffix (i.e., for release of property from multiple DLA Disposition Services Field Offices under the customer's requisition document number in order to satisfy quantity requested). If the MRO document number suffix is applicable, the mapping of the DTID Number will be impacted. Flexibility is shown in the mapping to allow for the suffix at this time.

(b) For a DLA Disposition Services-related transaction, the ICP (using EBS) will verify that a DTID Number exists in the transaction. If the DTID Number field is not populated, then the inbound 945A will be treated as a wholesale transaction. If a DTID Number is on the transaction, EBS will know that this is a DLA Disposition Services related transaction and will process according to the DLA Disposition Logic.

## **(2) Local Stock Numbers (LSN) and Unit of Use under RBI.**

(a) Materiel Release transactions may use the LSN assigned for materiel identification. This is applicable when property that was turned in to DLA Disposition Services could not be identified to a National Stock Number (NSN).

(b) Additionally, if property was turned in to the Disposition Services Field Office, and the receiver identifies a NSN for the item, but the quantity is less than the FLIS Unit of Issue, the receiver will create a new LSN by replacing the first character of the NIIN with an "R". This form of LSN for Unit of Use will not be visible to the customer as it is provided only for intra-DLA use. The property will be identified to its NSN for RTD. For intra-DLA use of the 945A, it will carry the unit of use LSN and the cross-reference NSN. The Unit of Use Indicator will define the quantity and unit of measure as applicable to unit of use. Note: The Unit of Use Indicator may be carried on the transaction internally and externally with DLMS trading partners

**(3) Small Arms/Light Weapons (SA/LW) Serial Number and Unique Item Identifier (UII).** Inclusion of the UII/serial number on the DLMS 940R is not consistent with the emerging DoD implementation guidance for implementation of item unique identification (IUID) regarding directed release at the UII item level. **Staffing Note for DLA Disposition Services:** Additional justification for directed release by UII/serial number is to be documented for inclusion in the approved change.

(a) As with other standard logistics transactions associated with RBI, DLA Disposition Services requires the inclusion of the weapon serial number for SA/LW-related release order transactions. These will be used for serialized item management in both the DLA Disposition Services ICP (using EBS) and the DLA Disposition Services Field Offices (using DSS). Any SA/LW unique transactions (DLMS 140A/888A) required by the business process would also be generated separately.

(b) There is a many-to-one relationship between a weapon serial number and DTID number and, therefore, the weapon serial number will be looped on the 945A transaction. Each 945A for small arms will contain the DTID number and a specific weapon serial number for each individual

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<sup>1</sup> Refer to PDC 434, Intra-DLA Revisions to Procedures and DLMS 527R Receipt for Use by DLA Disposition Services Under RBI, for details of receipt processing.

weapon. The weapon serial numbers will be part of the property characteristics flat file that will be passed to RTD web so that customer requisitions will be based upon the serial number, which will then be perpetuated to the DLMS 511R. As a result, when EBS sends DLA Disposition Services Field Office (DSS) an Materiel Release Order (MRO), Redistribution Order (RDO), or Disposal Release Order (DRO) (940R), the weapons serial number will be passed in that transaction so that DSS will know exactly which weapon in the transaction is to be selected for release. This serial number will then be included in the 945A response from DSS back to EBS, so that EBS can verify the correct weapon was issued.

(c) Small arms will eventually be required to be tracked by the UII under emerging DOD 4140.1-R Item Unique Identification (IUID) Logistics policy for Serialized Item Management. Under this PDC, the 940R will authorize the use of the UII and/or serial number for SA/LW.

#### **(4) Customer Cancellation.**

(a) There are several scenarios in which an order may be cancelled. The customer may not show up to the DLA Disposition Services Field Office. They may call in their cancellation prior to walking in to the DLA Disposition Services Field Office or they may show up to the DLA Disposition Services Field Office and decide at that point in time that they no longer want the item on their order.

(b) If the transaction sent is for a partial cancellation or full cancellation, EBS will process the cancellation and update the cancelled order with the reason for rejection that was passed as part of the transaction from DSS. **Note:** This transaction will carry the Document Identifier AG6, Reply to Cancellation Request, with the understanding that no prior Materiel Release Order Cancellation (AC6) would be provided.

(c) The customer requisition status will be communicated from EBS to the RTD web via an XML file on which the cancellation reason will be included. Customers will be able to monitor their requisition status from the RTD web.

#### **(5) Denial Management Code.**

(a) DSS will send denials to EBS via the 945A. On this transaction, a denial management code will be included. With the addition of DLA Disposition Services, a new denial management code is needed to account for the specific scenario where a denial occurred when there was enough material to fill an order, but not enough of the specific DTID on the order. When this management code is passed on a denial, both EBS and DSS will need to investigate their inventory and make appropriate adjustments at the DTID level.

(b) Because the number of available management codes is limited, it is being proposed that a previously approved Management Code Q authorized for a comparable use in DLA industrial activity support, be expanded to support the DLA Disposition Services requirement. Refer to Enclosure 2.

c. **Alternatives:** None identified.

**5. REASON FOR CHANGE:** This change will provide DLA Disposition Services customers a more detailed reason for rejection in the case that an order is cancelled by the customer after a release order has been provided to the DLA Disposition Services Field Office.

**6. ADVANTAGES AND DISADVANTAGES:**

**a. Advantages (tangible/intangible)** This change will provide both DLA Disposition Services and their customers with greater details into the reason why certain order line items are cancelled. These reasons (as specified in section 4a above) will be updated on the order itself within EBS and passed to the customer when requisition updates are requested.

**b. Disadvantages:** If this change is not included then the existing reasons for rejection will be used. The majority of these reasons for rejection are wholesale related and will not pertain directly to business functionality for DLA Disposition Services.

**7. ASSUMPTIONS USED OR WILL BE USED IN THE CHANGE OR NEW DEVELOPMENT (OPTIONAL):** DSS and DLA Disposition Services will create and maintain the reasons for rejection that will be passed to EBS.

**8. ADDITIONAL COMMENTS TO CONSIDER (OPTIONAL):** Not Applicable

**9. NOTE ANY REGULATIONS OR GUIDANCE: (IF APPLICABLE):** DoD 4160.21-M, Defense Materiel Disposition Manual

**10. ADDITIONAL FUNCTIONAL REQUIREMENTS (OPTIONAL):** Not Applicable

**11. ESTIMATED TIME LINE/IMPLEMENTATION TARGET:** Testing begins May 2011, and full implementation in October 2011.

**12. ESTIMATED SAVINGS/COST AVOIDANCE ASSOCIATED WITH IMPLEMENTATION OF THIS CHANGE:** Not available.

**13. IMPACT:**

**a. Publications:**

(1) Requires update to DLMS 945A as noted.

(2) Requires update to DOD 4000.25-M, DLMS, to add procedures for the DLA Disposition Services RBI business process. The appropriate DLA office must provide procedures to DLA J627, through the DLA Supply PRC representative, for inclusion in the DLMS manual, Volume 2. RBI, DLA Disposition Services and DLA J33 must coordinate as needed to assure these procedures are written and submitted to DLA J627.

(3) Revises DoD 4000.25-2-M, MILSTRAP, Appendix 2.6, Management Codes.

**b. Automated Information Systems (AIS):**

(1) DLA: Impacts EBS and DSS.

(2) Service AIS: The Services systems will not be impacted by this change. This change to the 945A transaction/process does not impact systems external to DLA. DLA will only cite the content identified below for DLA Disposition Services Materiel Release Advice to Disposition Services Field Office (DSS to EBS interface only).

**c. DLMS Data Content:**

**(1) New DLMS Data Elements:** None.

**(2) Changes to DLMS Data Elements:** Adds new values for Cancellation Reason Code. Refer to Enclosure 1. Revises the definition for Management Code Q, expanding applicability to DTID Number for DLA Disposition Services. Refer to Enclosure 2.

**d. DLMS Supplement Revisions.** Refer to Enclosure 3.

## PDC 442, Enclosure 1, Cancellation Reason Code

Revise definition for existing DLMS data element and add code values as shown. **Note:** The text below also includes administrative updates to previous information associated with this data element (not related to DLA Disposition Services).

**NAME:** Cancellation Reason Code (Logistics Qualifier Z)

**DEFINITION:**

- (1) Navy Usage: Documents existing Navy DLSS (MILSTRAP) data requirement to identify Navy Issue Reversal Code in DLMS.
- (2) Air Force Usage: Documents existing Air Force data requirement to identify the Air Force Excess Cause Code.
- (3) ***DLA Disposition Services: DLA Disposition Services Field Offices use to identify the reason a DLA Disposition Services customer requisition is cancelled subsequent to the receipt of the associated release order.***

**REMARKS:**

- (1) Navy uses this code when interfacing with the Distribution Standard System (DSS). NAVY/DSS cite code in a multi-use field for intra-Component use.
- (2) Air Force uses this code on an intra-AF basis.
- (3) ***DLA Disposition Services use this code on an intra-DLA basis between the Disposition Services Field Office using the DSS and DLA Disposition Services using the Enterprise Business System (EBS).***

**SOURCE:**

- (1) Navy: Department of the Navy
- (2) Air Force: AFMAN 23-110, Vol 2, Part 2, Chapter 19, Attachment 19E-1, Redistributable (Excess) Materiel Cause Identification Table.
- (3) ***DLA Distribution Services: DLMS Manual.***

**DATA CODE CHARACTERISTICS:** TYPE: ID MIN: 0001 MAX: 0001

*The following values are used by DLA Disposition Services only:*

***D - DLA Distribution Services Customer No-Show***

***E - DLA Distribution Services Sales Customer Refused – Penalty May Apply***

***F - DLA Distribution Services Sales Customer Refused – No Penalty***

***G - DLA Distribution Services Sales Reutilization/Transfer/Donation (RTD) Customer Declined with Prior Notice***

*H - DLA Distribution Services RTD Customer Refused Without Prior Notice*

*I – DLA Distribution Services Commercial Venture (CV) Rejected by Government Liquidators (GL)*

## PDC 442, Enclosure 2, Management Code

Revise to expand definition for Management Code Q (*see bold italics/highlighted*). The following is extracted from DoD 4000.25-2-M MILSTRAP Appendix 2.6, as updated by applicable approved DLMS Changes.

**AP2.6.2. ISSUE RELATED TRANSACTIONS**. Management codes are assigned for use in MILSTRAP issue related transactions (DI Code D7\_ Issues, DG\_ Backorders, and DHA Demands) and MILSTRIP transactions (DI Code A4\_ Referral Orders, A5\_ Materiel/Disposal Release Orders, A6\_ Materiel/Disposal Release Denials, ACJ Disposal Release Cancellations, AE6 Supply status, AEJ Disposal Supply Status, AFJ Disposal Release Follow-ups, AGJ Reply to Disposal Release Cancellations, AKJ Disposal Release Cancellation Follow-ups, ARJ, ARK, and ARL Deposal Release Confirmations), and related release documentation (when applicable), as indicated below:

<u>CODE</u>	<u>APPLICABLE DI CODES</u>	<u>EXPLANATION</u>
A thru L	Appropriate DI codes	Reserved for assignment by Component managing the item; not assigned by DoD.
M	D7_ less D7J, A__ less A5J and A6_	Backorder release.
M	D7J, A5J	Materiel condemned. Quantity indicated shipped direct to the DRMO or other authorized/required disposal action has been taken. (Excludes items for which shelf-life has expired and cannot/will not be extended.)
M	All other DI codes	Reserved for future DoD assignment.
N	DHA, D7_, A4_	Nonrecurring demand.
N	All other DI codes	Reserved for future DoD assignment.
N	AE_ <sup>2</sup>	Non-production Materiel. Identifies Navy-funded requirements not associated with direct support for ship/aircraft maintenance. Applicable to Navy requisitions submitted to DLA under industrial activity support agreement and may be perpetuated to supply status.
O (alpha)	D7J, A5J, ACJ, AEJ, AFJ, AGJ, AKJ, ARJ, ARK, ARL <sup>3</sup>	Materiel is not hazardous to public health/safety or national security. Materiel is prohibited for DoD use but may be sold by the DRMS. The DRMS must ensure that all sales include a restrictive resale provision to deter reentry of the materiel to the DoD supply system.

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<sup>2</sup> Refer to ADC 375.

<sup>3</sup> Also applicable to DI Codes assigned by the DoD Components for use on the Disposal Turn-In Document (DTID) below the wholesale level.

<u>CODE</u>	<u>APPLICABLE DI CODES</u>	<u>EXPLANATION</u>
O (alpha)	DHA, D7_ less D7J, A4_	No demand.
O (alpha)	All other DI codes	Reserved for future DoD assignment.
P	DHA, D7_, A4_	Nonrecurring demand for special program requirements.
P	AE_ <sup>4</sup>	Re-requisitioned materiel alternatively sourced subsequent to receipt of deficient materiel. Applicable to status related to DLMS requisition alerts, requisitions, and applicable follow-on transactions for materiel requisitioned from DLA under an industrial activity support agreement. <sup>5</sup>
P	All other DI codes	Reserved for future DoD assignment.
Q	A6_	Denied. Storage activity unable to match materiel release order to <b>identified reference numbers for stock in storage.</b> Requested stock cannot be released.  <b>(1) Unable to match the</b> protection document number and job order number. Applicable to DLA Navy industrial activity support agreement. <sup>6</sup>  <b>(2) Unable to match to the DTID Number. Applicable to DLA Disposition Services.</b> <sup>7</sup>
Q	All other DI codes	Reserved for future DoD assignment.
R	DHA, D7_, A4_	Recurring demand.
R	A5_	Pre-inventory document.
R	A6_	Denied. This denial results from a receipt posted in error during real-time "Issue from Receiving" processing, or from discovery of a receipt processing error during denial research. Distribution depot to submit receipt reversal.
R	AE_ <sup>8</sup>	Requisition delayed due to storage activity denial.
R	All other DI codes	Reserved for future DoD assignment.

<sup>4</sup> Refer to ADC 391, implementation date January 2011.

<sup>5</sup> Expanded for use for all DoD Components requisitioning from DLA is planned for future implementation (approximately 2014.)

<sup>6</sup> ADC 391, New Denial Management Code to Support the New Protection Process at the Navy Shipyards (NSYs) when Protection Document Number/Job Order does not Match DSS Records under BRAC SS&D/IMSP

<sup>7</sup> Refer to PDC 442, Intra-DLA Revisions to the DLMS 945A, Materiel Release Advice, Cancellation Reason Code, Management Code, and Associated Procedures under Reutilization Business Integration (RBI)

<sup>8</sup> Authorized for use in intra-Army supply status (ADC 191), and subsequently expanded for inter-Service/Agency use (ADC 312). Implementation outside Army applications is pending.

<b><u>CODE</u></b>	<b><u>APPLICABLE DI CODES</u></b>	<b><u>EXPLANATION</u></b>
S	D7J, A5J, ACJ, AEJ, AFJ, AGJ, AKJ, ARJ, ARK, ARL <sup>9</sup>	Materiel is hazardous to public health/safety or national security. DRMO must ensure mutilation is accomplished.
S	DHA, D7_ less D7J, A4_	Commissary resale demand.
S	AE6 <sup>10</sup>	LRO rejected due to duplication of suffix code internal to receiving Service. LRO may be resent with suffix code advanced.
S	All other DI codes	Reserved for future DoD assignment.
T	D7J, A5J	Materiel condemned. Shelf-life has expired and cannot/will not be extended. Quantity indicated shipped direct to DRMO or other authorized/ required disposal action has been taken.
T	A6_	Reserved for a Denial Management Code associated with UIT. PDC to be developed.
T	All other DI codes	Reserved for future DoD assignment.
U	A5_	Post inventory document.
U	A6_	Reserved for a Denial Management Code associated with UIT. PDC to be developed.
U	All other DI codes	Reserved for future DoD assignment.
V	A5_ less A5J <sup>11</sup>	Denied. Requested stock cannot be released due to suspected unacceptable condition. Inspection to be conducted for verification. Applicable to DLA industrial activity support agreement.
V	All DI codes	Reserved for future DoD assignment.
W	AE6, A4_ <sup>12</sup> A6_, D7_ <sup>13</sup>	Denied. Cannot identify DoDAAC/MAPAC of designated materiel recipient.
W	All other DI codes	Reserved for future DoD assignment.
X	AE6, A4_ <sup>14</sup> A6_, D7_ <sup>15</sup>	Denied. Consignee, freight forwarder, or country representative has advised that issue of this materiel will constitute a duplicate shipment.

<sup>9</sup> Also applicable to DI Codes assigned by the DoD Components for use on DTID below the wholesale level.

<sup>10</sup> Authorized for use in Army interface with DLA in response to a DLA directed LRO.

<sup>11</sup> Refer to ADC 396.

<sup>12</sup> Authorized for use only in intra-Navy D7\_ Issue transaction reversals and in D7\_ Issue transaction reversals between Navy Specialized Support Points and DSCs.

<sup>13</sup> Authorized for use only in intra-Navy referral orders.

<sup>14</sup> Authorized for use in intra-Army supply status (ADC 191), and subsequently expanded for inter-Service/Agency use (ADC 312). Implementation outside Army applications is pending.

<sup>15</sup> Authorized for use in Army interface with DLA in response to a DLA directed LRO.

<b><u>CODE</u></b>	<b><u>APPLICABLE DI CODES</u></b>	<b><u>EXPLANATION</u></b>
X	All other DI codes	Reserved for future DoD assignment.
Y	A6_ <sup>16</sup>	Denied. Materiel pre-positioned at a forward site associated with the identified storage activity for Navy industrial activity (IA) maintenance operations.
Y	All other DI codes	Reserved for future DoD assignment.
Z	D7_, DG_, A6_,	Exception Data entered in remarks or follows by separate correspondence.
0	All DI codes	Reserved for future DoD assignment.
1	AE6, A4_ <sup>17</sup> A6_, D7_ <sup>18</sup>	Denied. Stock exhausted; unsuccessful storage activity search has been made.
1	All other DI codes	Reserved for future DoD assignment.
2	AE6, A4_ <sup>19</sup> A6_, D7_ <sup>20</sup>	Denied. Materiel not available in condition requested.
2	All other DI codes	Reserved for future DoD assignment.
3	AE6, A4_ <sup>21</sup> A6_, D7_ <sup>22</sup>	Denied. Materiel not available in proper shelf-life.
3	All other DI codes	Reserved for future DoD assignment.
4	AE6, A4_ <sup>23</sup> A6_, D7_ <sup>24</sup>	Denied. Materiel not available in type pack (overseas or domestic) requested (subsistence only) or specified lot number cannot be released (ammunition only).
4	All other DI codes	Reserved for future DoD assignment.
5	AE6, A4_ <sup>25</sup> A6_, D7_ <sup>26</sup>	Denied. Reidentification or reclassification of assets in process. Storage activity to advise results of reidentification or reclassification.

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<sup>16</sup> Refer to ADC 370.

<sup>17</sup> Authorized for use only in intra-Navy D7\_ Issue transaction reversals and in D7\_ Issue transaction reversals between Navy Specialized Support Points and DSCs.

<sup>18</sup> Authorized for use only in intra-Navy referral orders.

<sup>19</sup> Authorized for use only in intra-Navy D7\_ Issue transaction reversals and in D7\_ Issue transaction reversals between Navy Specialized Support Points and DSCs.

<sup>20</sup> Authorized for use only in intra-Navy referral orders.

<sup>21</sup> Authorized for use in intra-Army supply status (ADC 191), and subsequently expanded for inter-Service/Agency use (ADC 312). Implementation outside Army applications is pending.

<sup>22</sup> Authorized for use in Army interface with DLA in response to a DLA directed LRO.

<sup>23</sup> Authorized for use only in intra-Navy D7\_ Issue transaction reversals and in D7\_ Issue transaction reversals between Navy Specialized Support Points and DSCs.

<sup>24</sup> Authorized for use only in intra-Navy referral orders.

<sup>25</sup> Authorized for use only in intra-Navy D7\_ Issue transaction reversals and in D7\_ Issue transaction reversals between Navy Specialized Support Points and DSCs.

<u>CODE</u>	<u>APPLICABLE DI CODES</u>	<u>EXPLANATION</u>
5	All other DI codes	Reserved for future DoD assignment.
6	AE6, A4_ <sup>27</sup> A6_, D7_ <sup>28</sup>	Denied. No record of NSN at storage activity. This denial results from review of the storage records and the storage activity has not conducted a physical search for the item.
6	All other DI codes	Reserved for future DoD assignment.
7	AE6, A4_ <sup>29</sup> A6_, D7_ <sup>30</sup>	Denied. Zero balance in an issuable condition indicated on storage activity custodial/ memorandum record and no record location exists. This denial results from review of the storage records and the storage activity has not conducted a physical search for the item.
7	All other DI codes	Reserved for future DoD assignment.
8	Appropriate DI codes	Reserved for assignment by the Component managing the item; not assigned by DoD.
9	AE6, A4_ <sup>31</sup> A6_, D7_ <sup>32</sup>	Denied. To ICP from storage. Item was ordered in one continuous length only but is not so available.
9	All other DI codes	Reserved for future DoD assignment.

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<sup>26</sup> Authorized for use only in intra-Navy referral orders.

<sup>27</sup> Authorized for use only in intra-Navy D7\_ Issue transaction reversals and in D7\_ Issue transaction reversals between Navy Specialized Support Points and DSCs.

<sup>28</sup> Authorized for use only in intra-Navy referral orders.

<sup>29</sup> Authorized for use in intra-Army supply status (ADC 191), and subsequently expanded for inter-Service/Agency use (ADC 312). Implementation outside Army applications is pending.

<sup>30</sup> Authorized for use in Army interface with DLA in response to a DLA directed LRO.

<sup>31</sup> Authorized for use only in intra-Navy D7\_ Issue transaction reversals and in D7\_ Issue transaction reversals between Navy Specialized Support Points and DSCs.

<sup>32</sup> Authorized for use only in intra-Navy referral orders.

**PDC 442, Enclosure 3, DLMS Supplement Revision**

#	Location	DS 945A Material Release Advice	Reason
1.	DLMS Introductory Notes	<p><u>Add PDC 442 to DLMS Introductory Note 6:</u></p> <p><b><i>- PDC 442, Intra-DLA Revisions to the DLMS 945A, Materiel Release Advice, Cancellation Reason Code, Management Code, and Associated Procedures under Reutilization Business Integration (RBI)</i></b></p>	Identifies DLMS Changes included in the DS.
2.	1/ W0601/20	<p><u>Insert new DLMS note 3 as shown:</u></p> <p>Z Mutually Defined  <b>DLMS Note:</b>            1. Use to identify the Unit of Use Indicator. When included, the quantity and unit of measure values associated with this transaction are applicable to the unit of use.            2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.            3. <b><i>Authorized DLMS enhancement for DLA Disposition Services. Refer to PDC 442.</i></b>            4. At this time a local code 'Z' is established for use in 945A, version 4010. A data maintenance action will be submitted for establishment of 'Z-Mutually Defined' in a future version.</p>	Expands applicability as required under RBI.
3.	1/W0611/20	<p><u>Insert new DLMS note 2 as shown:</u></p> <p>NR Material Release Cancellation Advice  <b>DLMS Note:</b>            1. Use to provide status taken on a request to cancel a material release order. (This corresponds to DLSS Document Identifier AG6).            2. <b><i>For DLA Disposition Services, cancellation advice may be provided with no prior Materiel Release Cancellation (940R).</i></b></p>	Expands applicability as required under RBI.

#	Location	DS 945A Material Release Advice	Reason
4.	2/W1207/20	<p><u>Insert new DLMS note 5 as shown:</u></p> <p>SW Stock Number  <b>DLMS Note:</b>  1. Use to identify the local stock number (LSN).  2. When used for a unit of use LSN applicable to NSN materiel, the applicable NSN will be included for cross-reference.  3. When used for a unit of use LSN applicable to part numbered items, the original part-numbered item LSN will also be included for cross-reference.  4. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381/Approved Addendum 381A.  5. Authorized for intra-DLA use between DLA Disposition Services Field Offices and DLA Disposition Services. DLMS enhancement; Refer to PDC 442.</p>	Expands applicability as required under RBI.
5.	2/W1217/20	<p><u>Insert new DLMS note 4 as shown:</u></p> <p>FS National Stock Number  <b>DLMS Note:</b>  1. Use to identify the NSN.  2. The NSN is provided as a cross-reference when unit of use indicator is included and the Local Stock Number (LSN) is identified as the primary materiel identification.  3. Authorized DLMS enhancement under DLA industrial activity support agreement; refer to ADC 381.  4. Authorized for intra-DLA use between DLA Disposition Services Field Offices and DLA Disposition Services. DLMS enhancement; Refer to PDC 442.</p>	Expands applicability as required under RBI.
6.	2/N907-01/40	<p><u>Add qualifier W1 with DLMS notes:</u></p> <p><b>W1 Disposal Turn-In Document Number</b>  <b>DLMS Note:</b>  1. Use to identify the disposal turn-in document (DTID) number when provided as a secondary reference number. The DTID Number is a unique number to identify property turned into a DLA Disposition Service Field Office.  2. Use in conjunction with the controlling document number for the transaction cited N901 code TN when there is no Suffix Code associated with the customer's Document Number. If there is a Suffix Code, use N907-03-04.  3. Authorized for intra-DLA use between DLA Disposition Services Field Offices and DLA Disposition Services. DLMS enhancement; Refer to PDC 442.</p>	Adds the DTID as a secondary reference number to support RBI.

#	Location	DS 945A Material Release Advice	Reason
7.	2/N907-03/40	<p><u>Open composite for use of N907-03-04. Add qualifier W1 with DLMS note:</u></p> <p><b>W1 Disposal Turn-In Document Number</b>  <b>DLMS Note:</b>  <i>1. Use to identify the disposal turn-in document (DTID) number when provided as a secondary reference number. The DTID Number is a unique number to identify property turned into a DLA Disposition Service Field Office.</i>  <i>2. Use in conjunction with the controlling document number for the transaction cited N901 code TN when there is a Suffix Code associated with the customer's Document Number.</i>  <i>3. Authorized for intra-DLA use between DLA Disposition Services Field Offices and DLA Disposition Services. DLMS enhancement; Refer to PDC 442.</i></p>	<p>Allows for flexibility in mapping the DTID Number. <b>Staffing Note</b> requesting confirmation of controlling document number suffix code usage in this process.</p>
8.	2/LQ01/100	<p><u>Add qualifiers "Z" with DLMS note:</u></p> <p><b>Z Cancellation Reason</b>  <b>DLMS Note:</b>  <i>1. Use to specify the reason for requisition cancellation subsequent to receipt of the associated release order.</i>  <i>2. Available codes are:</i>  <i>D - DLA Distribution Services Customer No-Show</i>  <i>E - DLA Distribution Services Sales Customer Refused – Penalty May Apply</i>  <i>F - DLA Distribution Services Sales Customer Refused – No Penalty</i>  <i>G - DLA Distribution Services Sales Reutilization/Transfer/Donation (RTD) Customer Declined with Prior Notice</i>  <i>H - DLA Distribution Services RTD Customer Refused Without Prior Notice</i>  <i>I – DLA Distribution Services Commercial Venture (CV) Rejected by Government Liquidators (GL)</i>  <i>3. Authorized for intra-DLA use between DLA Disposition Services Field Offices and DLA Disposition Services. DLMS enhancement; Refer to PDC 442.</i></p>	<p>Supports RBI requirement.</p>
9.	2/N901/120	<p><u>Add DLMS note 2 to existing qualifier SE:</u></p> <p><b>SE Serial Number</b>  <b>DLMS Note:</b> <i>1. Use to identify the serial number. The serial number may not exceed 30 characters in accordance with IUID policy.</i>  <i>2. Authorized for intra-DLA use between DLA Disposition Services and DLA Disposition Field Offices to identify the serial number for Small Arms/Light Weapons (SA/LW). DLMS enhancement; Refer to PDC 442.</i></p>	<p>Supports RBI requirements to provide serial number for SA/LW in standard logistics transactions, for use by both DSS and EBS.</p>

#	Location	DS 945A Material Release Advice	Reason
10.	2/N901/120	<p>Revise DLMS Notes for existing qualifier ‘U3’:</p> <p><b>U3 Unique Supplier Identification Number (USIN)</b></p> <p><b>DLMS Note:</b></p> <p>1. Use to identify the UII. The UII may not exceed 50 characters in accordance with IUID policy.</p> <p><i>2. Authorized for intra-DLA use between DLA Disposition Services and DLA Disposition Field Offices to identify the serial number for Small Arms/Light Weapons (SA/LW). DLMS enhancement; Refer to PDC 442.</i></p> <p>3. A data maintenance action was approved in version 5020. The approved code/name is "UII - Department of Defense Unique Item Identifier”.</p>	<p>Supports emerging Item Unique Identification (IUID) requirements for use of the Unique Item Identifier (UII)</p>