



DEFENSE LOGISTICS AGENCY
HEADQUARTERS
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IN REPLY
REFER TO

DLMSO

MAR 25 2008

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS

SUBJECT: Approved Defense Logistics Management System (DLMS) Change (ADC) 273,
Administrative Update to DLMS Supplement 947I, Inventory Adjustment
(Supply/MILSTRAP)

The attached, administrative change to DoD 4000.25-M, DLMS, is approved. The updated DLMS Supplement will be posted to the Defense Logistics Management Standards Office (DLMSO) Web site, <http://www.dla.mil/j-6/dlms/elibrary/TransFormats/formats.asp>, within 10 days from the above date for implementation planning.

Addressees may direct questions to the DLMSO point of contact, Ms. Mary Jane Johnson, e-mail: Mary.Jane.Johnson@dla.mil; (703) 767-0677; and, DSN 427-0677. Others must contact their Component designated Supply PRC representative.

DONALD C. PIPP
Director
Defense Logistics Management
Standards Office

Attachment

cc:
ADUSD(SCI/L&MR)

ATTACHMENT TO ADC 273
Administrative Update to DLMS Supplement 947I, Inventory Adjustment

1. ORIGINATOR:

- a. **Service/Agency:** Defense Logistics Management Standards Office (DLMSO)
- b. **Originator:** Ms. Mary Jane Johnson, MILSTRAP Administrator,
e-mail: Mary.Jane.Johnson@dla.mil; (703) 767-0677; and, DSN 427-0677.

2. FUNCTIONAL AREA: Supply/MILSTRAP

3. REFERENCE: Navy Supply Systems Command (NAVSUP) document dated August 1, 2005, subject: Interface Design Description (IDD), Commercial Asset Visibility II, Electronic Data Interchange, 947I – DAC Transactions Version 5, Change 2

4. REQUESTED CHANGE:

- a. **Title:** ADC 273, Administrative Update to DS 947I, Inventory Adjustment
- b. **Description of Change:** Administrative updates to DLMS notes for DS 947I
- c. **Procedures:** Update both the 4010 and 4030 947I transactions as follows:

Item #	Location	Revision to DS 947I, versions 4010 and 4030 Inventory Adjustment	Reason	Federal IC Impact
1.	DLMS Introductory Note	<u>Added ADC 273 to DLMS Introductory note 6:</u> - ADC 273, Administrative Update to DLMS Supplement 947I, Inventory Adjustment	To identify DLMS changes included in the DS	No update needed
2.	1/N104/40	<u>Delete the following Data Element level DLMS note:</u> DLMS Note: Use in CAV transactions to indicate the DD 250 date when Code SI is used.	Correction. The DLMS note at left was mistakenly added to 1/N104/40. This corrects that error. The DD 250 date for CAV is located at 2/N904/40. Referenced CAV II IDD confirms that CAV maps DD 250 date to 2/N904/40.	No update needed

Item #	Location	Revision to DS 947I, versions 4010 and 4030 Inventory Adjustment	Reason	Federal IC Impact
3.	2/W1901/20	<p>Revise Data Element DLMS note 1:</p> <p><i>1. The information conveyed by the W1901 Quantity or Status Adjustment Reason Code corresponds to the functionality conveyed by the third position of MILSTRAP Document Identifier (DI) Codes D8_ or D9_, and by DI Code DAC (code AC), DAD (code AD) or DAS (code AG) reasons for inventory adjustment. The corresponding MILSTRAP DI Code is shown after each adjustment reason code below for information in a mixed DLSS/DLMS environment.</i></p>	Administrative update to show how the DS 947I Quantity or Status Adjustment Reason code corresponds to the MILSTRAP DI Code.	No update needed
4.	2/W1901/20	<p><u>Modify DLMS notes for the following qualifiers:</u></p> <p>AA Physical Count DLMS Note: <i>Use to identify inventory adjustment increases and decreases due to physical inventory. (DI Code D8A or D9A functionality.)</i></p> <p>AB Accounting Error DLMS Note: <i>Use to identify inventory adjustment increases and decreases due to an accounting error. (DI Code D8B or D9B functionality.)</i></p> <p>AC Condition Change DLMS Note: <i>Use to identify inventory adjustment increases and decreases due to supply condition transfers. (DI Code D8C, D9C or DAC functionality.)</i></p> <p>AD Purpose Change DLMS Note: <i>Use to identify inventory adjustment increases and decreases due to purpose transfers. (DI Code D8D, D9D or DAD functionality.)</i></p> <p>AE Reidentification DLMS Note: <i>Use to identify inventory adjustment increases and decreases due to material misidentifications. (DI Code D8J or D9J functionality.)</i></p> <p>AF Stock Number Change DLMS Note: <i>Use to identify inventory adjustment increases and decreases due to stock number changes. (DI Code D8K or D9K functionality.)</i></p> <p>AG Ownership Change DLMS Note: <i>Use to identify inventory adjustment increases and decreases due to ownership transfers. (DI Code D8S, D9S or DAS functionality.)</i></p>	Administrative update to show how the DS 947I Quantity or Status Adjustment Reason code corresponds to the MILSTRAP DI Code.	No update needed

Item #	Location	Revision to DS 947I, versions 4010 and 4030 Inventory Adjustment	Reason	Federal IC Impact
4. (cont.)	2/W1901/20	<p>AH Other DLMS Note: <i>Use to identify inventory adjustment increases and decreases due to reasons not specified by any other code. (DI Code D8Z or D9Z functionality.)</i></p> <p>AI Disaster DLMS Note: <i>Use to identify inventory adjustment decreases due to major disaster, fire loss, enemy action, act of God, or similar circumstance. (DI Code D9H functionality.)</i></p> <p>AJ Survey DLMS Note: <i>Use to identify inventory adjustment decreases due to shrinkage, theft, contamination, deterioration, and expired shelf life. (DI Code D9G functionality.)</i></p> <p>AK Transfer DLMS Note: <i>Use to identify inventory adjustment increases and decreases due to logistics transfers. (DI Code D8E or D9E functionality.)</i></p> <p>AL Capitalization DLMS Note: <i>Use to identify inventory adjustment increases and decreases due to logistics transfers capitalization and decapitalization. (DI Code D8F or D9F functionality.)</i></p> <p>AN Unit of Issue Change DLMS Note: <i>Use to identify inventory adjustment increases and decreases due to unit of issue changes. (DI Code D8K or D9K functionality.)</i></p>		No update needed
5.	2/W1916/20	<p>Modify DLMS notes for the following <u>Inventory Transaction Type Codes</u>:</p> <p>AD Inventory Adjustment – Decrease DLMS Note: <i>Use to indicate an inventory adjustment decrease transaction. (MILSTRAP DI Code D9_ functionality.)</i></p> <p>AJ Inventory Adjustments DLMS Note: <i>Use to indicate an inventory adjustment increase transaction. (MILSTRAP DI Code D8_ functionality.)</i></p> <p>DU Inventory Adjustment – Dual DLMS Note: <i>Use with W1901 codes AC, AD, and AG to indicate a dual inventory adjustment transaction, e.g., both an inventory decrease and increase. Use requires that W1902 quantity be expressed as a positive number. (MILSTRAP DI Code DAC, DAD or DAS functionality.)</i></p>	Administrative update to show how the Inventory Transaction Type Codes correspond to the MILSTRAP DI Code.	No update needed

5. REASON FOR CHANGE:

a. Administrative updates to provide information useful in a mixed DLSS-DLMS environment, showing how the DS 947I W19 Segment (Warehouse Adjustment Item Detail) codes correlate to the MILSTRAP inventory adjustment DI codes.

b. Corrects DS by deleting a DLMS note placed at wrong segment (N104) in DS.

6. ADVANTAGES AND DISADVANTAGES:

a. Advantages: Provide information showing how the DS 947I adjustment reason codes correlate to the MILSTRAP DI Codes.

b. Disadvantages: None known.

7. IMPACT: Modify DoD 4000.25-M, DLMS Supplement 947I, Versions 4010 and 4030.