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November 18, 2015

MEMORANDUM FOR SUPPLY AND SUPPLY DISCREPANCY REPORT (SDR) PROCESS REVIEW COMMITTEE (PRC) MEMBERS

SUBJECT: Approved Defense Logistics Management Standards (DLMS) Change (ADC) 1045, Revise the DLMS Stock Screening Request/Reply and Storage Quality Control Report (SQCR)/Reply to Support Transmission via new Web Stock Screening (WebSS) and WebSQCR Modules with Associated Data and Procedure Enhancements (Supply/Stock Readiness)

The attached change to DLM 4000.25, Defense Logistics Management Standards, and DLM 4000.25-2, Military Standard Transaction Reporting and Accountability Procedures (MILSTRAP) is approved for implementation. The updated DLMS Implementation Conventions (IC) will be posted to the Defense Logistics Management Standards Office Web at www.dla.mil/j-6/dlmso/elibrary/TransFormats/140_997.asp within 10 days from the above date.

Addressees may direct questions to Ms. Ellen Hilert, DOD SDR PRC Chair, e-mail: ellen.hilert@dla.mil, or Ben Breen, SDR Alternate, e-mail: benjamin.breen@dla.mil; others must contact their Component designated Supply or SDR PRC representative available at: https://www2.dla.mil/j-6/dlmso/CertAccess/SvcPointsPOC/allpoc.asp (DOD common access card restricted).

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DN: c=US, o=U.S. Government, ou=DoD, ou=PKI, ou=DLA, cn=PIPP.DONALD.C.1035761221
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DONALD C. PIPP
Director
Defense Logistics Management Standards Office

Attachment
As stated

cc:
ODASD (SCI)
Defense Stock Readiness Group
Defense Packaging Policy Group

Attachment to ADC 1045
Revise the DLMS Stock Screening Request/Reply and Storage Quality Control Report (SQCR)/Reply to Support Transmission via new WebSS (Web Stock Screening) and WebSQCR Modules with Associated Data and Procedure Enhancements

1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION:

a. Technical POC: Defense Logistics Management Standards Office (DLMSO), Ellen Hilert, DOD SDR Process Review Committee Chair, ellen.hilert@dla.mil

b. Functional POC: Jackie Salus, DLA HQ, J344, 703-767-2686, jacquelyn.salus@dla.mil

2. FUNCTIONAL AREA:

a. Primary/Secondary Functional Area: Stock Readiness

b. Primary/Secondary Functional Process: Materiel Receipt/Warehousing/Care of Supplies in Storage (COSIS)/Packaging, Packing and Marking (PPP&M)

3. REFERENCES:

a. DLAI 4145.4/AR 740-3/AFMAN 23-125_IP/NAVSUPINST 4400.100A/MCO 4450.15A, Stock Readiness

b. DLM 4000.25, Volume 2, Chapter 21, Stock Readiness Program

c. DLM 4000.25-2, Military Standard Transaction Reporting and Accountability Procedures (MILSTRAP)

d. ADC 240, DLMS Transactions for Stock Screening Request/Reply and Web-Enhanced Stock Screening Requests and Storage Quality Control Reports (SQCRs), June 13, 2007

e. ADC 1044, Enhanced Interim Supply Discrepancy Report (SDR) Reply Capability, Status Update, and Completion Notification (Supply/SDR), January 22, 2013, and ADC 1044A Clarification of Business Rules associated with Supply Discrepancy Report (SDR) Replies for Status Update and Completion Notification, September 9, 2014

f. ADC 1088**,** Joint Supply/Logistics Metrics Analysis Reporting System (LMARS) Changes to the Materiel Receipt Acknowledgement (MRA) Report Criteria and Documentation of MRA Report Business Rules, October 1, 2014

g. Proposed DLMS Change (PDC) 1084, New Procedures for DLA-Managed Service-Owned Suspended Stock Stored in DLA Distribution Locations, dated July 15, 2015.

h. ADC 1026, Revised Supply Discrepancy Report (SDR) Routing Rules for Non-Manager Owned Suspended Stock Identified at Time of Receipt at DLA Distribution Centers, December 16, 2014

4. APPROVED CHANGE(S): There are no significant substantive changes since staffing of the proposed change. Non-substantive revisions are highlighted in green.

a. Brief Overview: The Stock Screening Request, Stock Screening Reply, Storage Quality Control Report, and Storage Quality Control Report Reply transactions require additional data elements and changes to existing data elements to enhance the functionality of the transaction exchange and adopt a new Web-supported application at Transaction Services. The intent of this change is to expand the DLMS user community for these transactions beyond DLA supply chains and DLA distribution centers. Currently, these DLMS transactions are only exchanged between the DLA supply chains, using Enterprise Business System (EBS), and DLA distribution centers (using Distribution Standard System (DSS). This change will enhance communication of SQCR information between the owner/manager and storage activity by allowing interim reply capabilities. This change clarifies procedures associated with stock screening and SQCR, including future inclusion of item unique identification (IUID) in the SQCR; updates data elements; incorporates identification of a receipt restriction requirement; and adopts several administrative corrections to the DLMS transaction formats.

b. Background:

(1) This change is applicable to the Stock Screening Request (DLMS 842C/I), Stock Screening Reply (DLMS 842C/R), Storage Quality Control Report (DLMS 842S/Q), and Storage Quality Control Report Reply (842S/R) transactions.

(2) ADC 240 (Reference 3.d.) defined requirements for new DLMS transactions to be used by supply chain owners/managers to request storage sites to perform stock screening actions and allow storage sites to reply to the owners/managers electronically. The reply to a stock screening request indicates that stock was screened, providing quantity and condition of materiel located, or that materiel consistent with the screening criteria was not found. The reply will indicate if findings of suspect/defective materiel will be reported on a SQCR (via DD 1225, Storage Quality Control Report, or electronic DLMS 842S/Q transaction) to the materiel owner. The change supported initial implementation between DLA EBS and distribution centers operating under the DSS. The intent was that the Military Services would incorporate these procedures under DLMS modernization. Non-DLMS capable materiel owners/managers and non-DSS storage locations were also authorized to implement the approved procedures. For longer term planning, ADC 240 established requirements for Transaction Services Defense Automated Addressing System (DAAS) conversion processing to convert the DLMS formats for both stock screening and SQCRs to e-mail messages for users outside the DLMS and development of a Transaction Services-maintained Web tool for creation of the Stock Screening Request/reply and SQCR/reply. The ADC also established a phased implementation plan to be re-confirmed prior to programming. Phase I of the implementation plan was completed, but the remaining phases were delayed until funding became available. DLA has now provided funding to continue the implementation and has re-validated the requirements

with DoD Stock Readiness Coordinators, the Transaction Services development team, and the SDR System Administrator, resulting in this DLMS change.

(3) Under current procedures, the Service supply chains and DLA supply chains supported by non-DSS locations, must manually submit stock screening requests to the storage activities when requesting an inspection of stock in storage. In-storage inspections may be requested as a result of Product Quality Deficiency Reports (PQDRs) or Supply Discrepancy Reports (SDRs) from the customers. The current manual process requires the supply chains to submit their requests via email to the storage activity. When directed to a DLA distribution center, the storage activity must manually create the workflow in DSS to process the request, conduct the inspection, complete the reply, complete the DD Form 1225 (if applicable), cut and paste the DD Form 1225 into an email or fax the form to the supply chain. This manual process increases processing time and labor hours. There is no systemic means of tracing inspections or reporting actions or metrics.

(4) ADC 1044 (Reference 3.e.) defines requirements for interim reply capability between the ICP and storage activity after initial submission of an SDR. The ADC establishes business rules for the use of completion notification (Transaction Set Purpose Code CN) and status update (Transaction Set Purpose Code SU) codes. The intent is to allow for two way communication between the storage activity and the ICP after initial submission of an SDR by the storage activity. The status update allows the storage activity to provide clarification of the discrepancy. The completion notification allows the storage activity to communicate with the ICP that final action has been taken on the SDR disposition given by the ICP. ADC 1044 is only valid for SDRs and did not document this type of functionality for SQCRs, although comparable capability is needed.

(5) In conjunction with the development of the web design and system enhancements for this change, the DLA team also recommended several updates to the current list of type inspection codes. As a result, several codes will be either consolidated or removed. The procedures were updated to more clearly identify which codes are applicable to stock screening versus storage quality control reports.

c. Approved Change in Detail:

(1) This change authorizes adding functionality parallel to DOD WebSDR that will allow DOD supply chains and non-DSS storage activities to submit Stock Screening Requests and SQCRs, respectively, or applicable replies, by accessing the Transaction Services Web application. A designated link in WebSDR will be available for submitting Stock Screening Request, referred to as the WebSS module, or SQCRs, referred to as the WebSQCR module. A System Authorization Access Request (SAAR) will be required for all users to access and process Stock Screening Request and SQCRs similar to the current DOD WebSDR process.

(2) The Stock Screening Request will systemically either generate workflow in DSS or transmit the request to non-DSS storage activities for action. The storage activity will physically perform the action and respond to the Stock Screening Request systemically via DLMS transaction or enter the results into WebSS.

(3) When the Stock Screening Request is being generated via the Web, WebSS will allow the generator to choose multiple DSS storage locations from a drop-box and send the Stock Screening Request to that location for action. The generator will choose those sites known to have stock on hand based upon owner inventory records. Non-DSS storage locations with stock on hand must be manually identified by the generator. DSS storage locations not chosen for action will receive an information only copy of the Stock Screening Request generated by WebSS. Non-DSS storage locations will not receive information copies. Transaction Services will obtain DLA distribution center routing identifier codes (RICs) for system update and information copy distribution using the table prescribed by ADC 1088 (Reference 3.f.). Per ADC 1088, DLA J-341 is responsible for providing an updated list of DLA Distribution Centers associated RICs to Transaction Services on a periodic basis.

(4) Normally, a separate DLMS transaction will be prepared for each addressee. The only exception occurs when an SQCR is prepared as a result of manager-directed stock screening and the materiel identified is owned by another Component. In this case, the SQCR will be transmitted to WebSQCR identifying the manager as the action activity and the owner as an information copy recipient. WebSQCR will forward the transaction accordingly retaining identification of the parties involved. Once identified on the initial SQCR, WebSQCR will normally ensure that all subsequent transactions are sent to all the parties involved. Specific details for this business process are being finalized and will be coordinated separately (Reference 3.g.) applying a similar concept developed for SDRs documented under ADC 1026 (Reference 3.h.).

(5) When the Stock Screening Request is prepared by a Military Service application (rather than via WebSS), WebSS will be responsible for sending information copies to all DSS storage locations, except when the Type Inspection Code P (Special Inspection at Single Location) is used. This type of inspection is not distributed via information copies and will only be directed to one storage location. WebSS will be responsible for maintaining a list of RICs for sending information copies. This rule does not apply to EBS; EBS will continue to auto-generate information only copies.

(6) Screens will be developed in WebSS and WebSQCR based upon the data elements contained in the applicable DLMS transactions.

(a) For stock screening requests, screens will allow the supply chain manager or owner to populate the Stock Screening Request data and transmit to the storage activity for action. DLA distribution centers will reply using DSS. Non-DSS/non-DLMS storage activity users will enter their reply into WebSS. WebSS will forward the reply transactionally to DLMS compliant Component applications. Pending DLMS implementation for Stock Screening Requests by the designated Component, WebSS will transmit an email notification to the supply chain manager/owner that the reply is available in WebSS.

(b) For SQCRs, screens will allow non-DSS/non-DLMS storage activities to prepare SQCRs for the owner/manager. WebSQCR will facilitate creation of the SQCR when there is a pre-existing Stock Screening Request in the database by matching on the Stock Screening Request number and pre-populating the common data elements. The owner/manager will be notified via email or will receive the DLMS SQCR transaction. The owner/manager may

then reply using DLMS transaction or will enter their reply into WebSQCR, which will transmit the email notification that the reply is available in WebSQCR or transmit the reply electronically to DLMS-capable systems. Email notifications will only include control numbers and will not provide actual detailed content, which would require encryption under DLA operations security (OPSEC) requirements.

(c) Preliminary layouts for screen requirements and email notifications are included at Enclosure 1.

(7) WebSS and WebSQCR will be supported by a database maintained by Transaction Services. The database will maintain incomplete records for a period of 14 days when a Web-based input is begun by the user, but not submitted. Within the 14 day period, the user will be allowed to complete and submit the previously begun entries. After 14 days, the incomplete records will be deleted/cleared with no history. The WebSS and WebSQCR functionality will be supported by query and management report tools using this database.

(8) Military Service/Agency stock readiness coordinators will provide email accounts for owner/manager and non-DSS storage activities RICs that are not DLMS-capable. Transaction Services will maintain a routing table to provide email distribution for activities identified on the table. Unroutable Stock Screening Request/Reply documents will be rejected back to the originator if provided transactionally. WebSS will use Reply Code 941 (Transaction failed during processing. Discrepancy report cannot be transmitted electronically to the designated action activity) and will include remarks narrative: "Routing rules not assigned for Action Activity XXX; contact your Component Stock Readiness Coordinator for assistance." If entered via WebSS, the user will be notified that a routing rules/email account must be provided prior to establishing records for the unregistered activities and transmission will be blocked.

(9) Some data enhancements to the Stock Screening Request and SQCR envisioned during documentation of ADC 240 have been determined to be unnecessary and are removed by this change. Others have been clarified for appropriate use. See Enclosure 4.

(10) This change adds interim reply capabilities for the SQCR transaction. A reply transaction (Transaction Set Purpose Code 11) containing a reply code will be implemented to indicate the SQCR is open and under investigation, requires additional information, requires additional coordination with other parties, or meets some other criteria for an interim response. Specific reply codes are designated as interim replies in DLM 4000.25, Volume 2, Appendix 7 (shown at Enclosure 5). An interim reply is intended to be recognized by the receiving SQCR system or WebSQCR as an interim response, so the SQCR does not close (as it might with a final reply). When the ICP provides an interim response to a storage activity, the storage activity may respond to the ICP reply transactionally using a status update, identified by Transaction Set Purpose Code SU. A completion notification, identified by Transaction Set Purpose Code CN, will be implemented to allow the storage activity to communicate with the ICP that final action has been taken on an SQCR reply disposition given by the ICP. This is equivalent to indicating the storage activity has closed the SQCR.

(11) To improve processing the SQCR (842S/Q) and Stock Screening Request (842C/I) transactions, changes are authorized to Type Inspection Codes. The following list of

Type Inspection Codes is applicable to SQCRs. Only those codes identified with an asterisk (*) may be used on the stock screening request. A suspense period is established based upon the Type Inspection Code. The suspense period for completion of the request starts when the storage activity receives the transaction.

Type Inspection Code	**Type Inspection**	**Usage**	**Suspense to complete**
C	Visual	Monthly care of supplies in storage (COSIS) inspections. Applicable to SQCRs only; not used on Stock Screening Requests.	monthly
*F	Safety of Flight (SOF)	Special inspection of SOF materiel or Aviation Safety Action Message	5 days
*P	Special (Single Location)	Specific to one storage location (e.g., take picture of materiel at specific location)	15 days
*Q	Quality Related	Inspection applicable to suspected quality problem, e.g., subsequent to receipt of PQDR or SDR	15 days
*R	Reimbursable	Reimbursable special inspection. For materiel stored at DLA distribution centers, request is transmitted to all DSS sites	30 days
S	Shelf Life	Monthly cyclic inspections for shelf life items. Applicable to SQCRs only; not used on Stock Screening Requests.	monthly
*U	Safety of Use (SOU)	Special inspection of SOU materiel	5 days
*X	Critical Safety Item (CSI)	Special inspection of CSI materiel	5 days
*Z	Suspect counterfeit	Applicable to suspected counterfeit material/unauthorized product substitution (CMUPS)	15 days

This change requires the elimination of the following Type Inspection Codes from all systems, regulations, and procedures:

(a) A = Aviation Safety Action Message

(b) O = Outbound

(c) T = Stock Readiness

(12) Capability to query reports will be available in WebSS and WebSQCR. WebSS and WebSQCR will provide flexible ad hoc queries similar to WebSDR. The query function will allow Web users to monitor storage activity responses to requested stock screening actions, displaying which activities have responded and which are outstanding. The Stock Screening Request query will support drill down capability to review the associated SQCRs. Sample query screens and report requirements are shown in Enclosure 1.

(13) Under this DLMS change, the SQCR will include the storage location by quantity. Up to 20 locations may be identified on a single SQCR.

(14) Upon implementation of IUID processes at DLA Distribution Centers and/or DOD storage activities, IUID data requirements will be populated on the SQCR when NSNs have an IUID Indicator Y.
Staffing Note: The Federal Logistics Information System (FLIS) will be updated to support a new data field to identify the IUID Indicator. This new data element is a yes/no indicator to provide enterprise-wide visibility of IUID applicability for NSN items. Pending FLIS modernization, the IUID Indicator will be made available thru web-services using the Master Data Capability.

(15) When the Stock Screening Request is prepared, the requestor will be required to identify if a receipt restriction is needed for identification of materiel matching the inspection criteria during receipt and notification to the manager by SDR receipt notification. If a receipt restriction is needed, the requestor will have the option to provide an expiration date of the receipt restriction. If an expiration date is not provided, current manual procedures will be followed to modify/delete receipt restriction.

(16) Users who do not access WebSS/WebSQCR within seven calendar days of receiving notification of WebSS/WebSQCR workflow will be sent a system generated reminder email. (This is not the same as a follow-up transaction described below.)

(17) A DLMS 842S/R follow-up transaction (Transaction Set Purpose Code 45) will be created automatically from DSS if an SQCR is not answered or does not provide actionable disposition using the following time standards:

(a) 1st follow-up prepared 56 days after SQCR is created,

(b) 2nd follow-up prepared 31 days after the 1st follow-up, and

(c) 3rd follow-up prepared 31 days after the 2nd follow-up.

If the SQCR is not answered after the 3rd follow-up, communications should continue off-line until disposition is received.

For non-DSS sites, the WebSQCR generator should use the above time standards to manually follow-up if the SQCR is not answered or does not provide actionable disposition.

(18) Currently, a single DLMS appendix is used to define SDR and SQCR-relevant data element code lists. This change separates the codes to better support wider implementation and visibility. The list of discrepancy codes, action codes, and reply codes for use with SQCRs is in Enclosure 5. The majority of code values listed are also applicable to SDRs, so some text names are updated for wider joint use (meaning the name change is applicable to the existing SDR code set as well as the new set for SQCRs). Additionally, Reply Code 716 (recorded for information and possible corrective action) can no longer be used for future SDRs/SQCRs due to inappropriate assignment within the 700-series reserved for rejected SDRs; Reply Code 152 (Discrepancy report recorded for information and possible corrective action) will replace Reply Code 716.

(19) The Stock Screening Request process will be enhanced to provide the capability to request a stock screening on multiple batch/lot number combinations associated with an NSN.

(20) Materiel managers may request stock screening requests for all inspection types. Owners may submit stock screening requests for Type Inspection Code P only (Special Inspection at a Single Location). For all other inspection types, owners must coordinate with materiel managers to request screening of stock.

(21) For stock screening requests generated in a source system (except DLA's EBS), the source system will be required to send only the action copies. WebSS will generate and send the information copies. When a stock screening request is cancelled from the source system (except DLA's EBS), the source system will be required to send cancellation for the action copies. WebSS will generate and send the cancellation for the information copies. **Staffing Note:** The deviation described is provided for DLA's EBS because the existing system interface for stock screening already transmits both action and information copy transactions to DSS and it was considered desirable to leave this program logic in place while transitioning to the web-enhanced process.

d. Revisions to Defense Logistics Manual (DLM) 4000.25:

(1) Revise DLM 4000.25, Defense Logistics Management Standards, Volume 2, Supply, Chapter 21, Stock Readiness, as shown in Enclosure 2.

(2) Revise DLM 4000.25-2, MILSTRAP), Appendix 2.18, Type Inspection Codes, as shown in Enclosure 3.

(3) Revise DLMS Stock Screening Request transactions (842C/I and 842C/R) and SQCR transactions (842S/Q and 842S/R) as shown in Enclosure 4.

(4) Establish new DLMS Volume 2, Appendix 7.29, Stock Readiness Relevant Data Elements as shown in Enclosure 5. Additionally, revise DLMS Volume 2, Appendix 7.28, Supply Discrepancy Report Relevant Data Elements as shown in Enclosure 5 for code values that are used concurrently in both SDR and Stock Readiness business processes.

e. Transaction Flow: Refer to Enclosure 6.

(1) Stock Screening Request:

(a) Stock Screening Requests may be prepared by owners/managers and transmitted via DLMS transaction or created on-line within the WebSS module. WebSS will validate and pass Stock Screening Request transactions to DSS for DLA distribution centers (or to other DLMS-capable Component systems as implemented), or convert to email and transmit to the email account as identified by the Service/Agency for non-DLMS-capable storage activities. Action copies are directed to storage activities known to have stock on hand. Information copies are directed to other storage activities in the supply chain. For DSS, all DLA distribution centers are to be included as either action or information copy when a Stock Screening Request is prepared.

(b) Stock Screening Replies may be transmitted via DLMS transaction or created on-line within WebSS. WebSS will validate and pass Stock Screening Reply transactions to DLMS compliant systems, or convert to email and transmit to the email account as identified by the Service/Agency.

(2) SQCR:

(a) SQCRs may be prepared by storage activities and transmitted via DLMS transaction or created on-line within the WebSQCR module. WebSQCR will validate and pass SQCR transactions to owners/managers or convert to email and transmit to the email account as identified by the Service Agency.
Staffing Note: Under PDC 1084 (Reference 3.g.), when the SQCR is the result of manager-requested screening and non-manager owned materiel is identified, it is planned that the storage activity will send one transaction identifying both parties and WebSQCR will provide the action copy to the manager and the information copy to the owner.

(b) SQCR replies, including interim replies, status updates, and completion notices, may be transmitted via DLMS transaction or created on-line within WebSQCR. WebSQCR will validate and pass SQCR transactions to DSS or convert to email and transmit to the email account identified by the Service/Agency.

f. Alternatives: None available at this time. The modernization of Service/Agency systems requires compliance with the DLMS, including capability to support stock readiness using DLMS 842C/I, 842C/R, 842S/Q, and 842S/R. Until such capability is available, the WebSS and WebSQCR design will provide interim support.

5. REASON FOR CHANGE: This change will enhance the communication and visibility of processing Stock Screening Requests and SQCRs between the supply chain materiel managers/owners and the storage activities. It will also provide a means of tracking all Stock Screening Requests and SQCRs systemically and reporting metrics, as needed.

6. ADVANTAGES AND DISADVANTAGES:

a. Advantages: This change will decrease processing time of Stock Screening Requests and SQCRs and provide accountability and metrics reporting for the Services and DLA. It will also allow SQCRs to be more efficiently processed by minimizing manual involvement.

b. Disadvantages: No disadvantages are identified.

7. OTHER FUNCTIONAL REQUIREMENTS: Additional requirements for receipt restrictions not associated with stock screening requests will be developed as a separate PDC. It is anticipated that additional requirements will include a separate receipt restriction module for adding, modifying, and deleting receipt restrictions.

8. ESTIMATED TIME LINE/IMPLEMENTATION TARGET:

a. Target implementation is the first quarter fiscal year 2017. Joint coordination between DSS, EBS, and Transaction Services is required for simultaneous implementation. The Services will be required to utilize WebSS and WebSQCR upon implementation, either via web entry or use of DLMS transactions. DLA Distribution will no longer accept emails or phone calls for new stock screening requests or new SQCR replies when WebSS and WebSQCR are implemented. These procedures extend to Component systems under modernization and DLMS implementation no later than 2019. Staggered implementation of the DLMS transactions for Component systems is authorized.

b. Target implementation for data element revisions falls into several categories.

(1) Discrepancy code updates are effective upon publication of this ADC.

(2) Type inspection code revisions will be published upon release of this ADC with the caveat that the code values being terminated under this change will continue to be authorized for use pending implementation of this ADC.

(3) The implementation convention (IC) will continue to identify data elements required under the current DLA implementation with notes indicating that they will no longer be authorized upon implementation of this ADC. After implementation, these data elements will be removed from the impacted ICs.

9. ESTIMATED SAVINGS/COST AVOIDANCE ASSOCIATED WITH IMPLEMENTATION OF THIS CHANGE: Cost savings are not available, but thousands of hours are committed to manually processing Stock Screening Requests and SQCRs (including replies) by the supply chain and storage activity personnel.

10. IMPACT:

a. New DLMS Data Elements: Revise DLMS data elements applicable to the DLMS Stock Screening Request and SQCR as shown in Enclosure 4. This change establishes new data elements as follows:

(1) Ending Date for Receipt Restriction (mapped to 842C/I 2/DTM01/0600, Code 576, Action End Date): This is the ending date for screening of new receipts based on a receipt restriction screen at the storage activity.

(2) Internal Order Number (ION) (mapped to 842C/R, 842S/R, and 842S/Q, 2/REF01/0700, Code IL, Internal Order Number): This is the order number against which the specific type of work performed by the storage activity is recorded. Field length must be 10 alpha-numeric characters.

(3) Inspection Time Expended (mapped to 842S/Q, 2/QTY01/0800, Code 9A, Time Expended): This is the time expended by the storage activity to conduct the inspection requested. It is expressed as labor hours and minutes. Field length must be five positions formatted as HHHMM.

(4) Inspection Cost (mapped to 842S/Q 2/AMT01/2730, Code IF, Inspection Fee): This is the labor hour costs of inspection conducted by the storage activity. Field length is 12 numeric characters.

b. Changes to DLMS Data Elements: Type inspection code values/text names are updated as shown at Enclosure 3. Shipping, packaging, and storage discrepancy code values/text names are updated as shown at Enclosure 5 (changes impact codes listed in Logistics Data Resource Management Systems (LOGDRMS) <u>for use with SDRs and SQCRs with goal to establish separate lists with common text names</u>).

c. Automated Information Systems (AIS):

(1) DLA DSS, EBS, and WebSDR will require changes to reflect the enhancements associated with this change. Coordination among these systems is required to implement the changes simultaneously.

(2) There are no changes required to other DOD Component AIS, pending update of their systems to communicate directly with WebSS/WebSQCR to accept and respond to Stock Screening Requests and SQCRs transactions in lieu of using email communication and manually responding through WebSS and WebSQCR.

d. Transaction Services: Significant effort is required to develop input screens for Stock Screening Request/replies, SQCR/replies, establish a data base for retaining historical

information for queries and metrics, and develop capability to provide outgoing email where DLMS transaction support is not available.

e. Non-DLM 4000.25 Series Publications:

(1) Requires update to stock readiness guidance (reference 3.a.).

(2) Services may need to update internal guidance.

11. PROPOSED DLMS CHANGE 1045 STAFFING RESPONSE/COMMENT RESOLUTION:

	Originator	Response/Comment	Disposition
1.	Army	Concur	Noted
2.	Marine Corps	Concur	Noted
3.	Air Force	Concur with comment: Will users be able to gain access directly to WebSS and WebSQCR or is access only via WebSDR?	Noted There will be a separate System Access Request for each business process/ application.
4.	DLA	Concur	Noted
5.	Navy	Navy concurs with comment.	After DLA defines the SQCR process and codifies it as they have done with WebSDR, Navy representative will ask the PDREP office to duplicate the logic and create an SQCR module in PDREP as a standalone module which will mirror the SDR module currently operating in PDREP.
6.	USTRANSCOM	Abstain	Noted

Enclosure 1, Screen/Email Layouts

A. Stock Screening Request

SSR - Request (Report) (31 March 2

B. Stock Screening Reply

SSR Reply (31 March 2015).pdf

C. WebSS Queries

Queries for WebSS (31 March 2015).pdf

D. Storage Quality Control Report- Storage Activity Report

SQCR SA Report (31 March 2015).pdf

E. Storage Quality Control Report - Owner/Manager Reply

SQCR Manager_Owner Rep

F. Storage Quality Control Report - Storage Activity Completion

SQCR SA Completion (31 March 2015).pdf

G. WebSQCR Queries

Queries for WebSQCR (31 March

H. DOD STOCK SCREENING REQUEST EMAIL

----------Original Message----------
From: DODWebSS@DLA.MIL [mailto:DODWebSS@DLA.MIL]
Sent: Date
To: Storage Activity
Subject: DOD WEBSS Message: Report Notification - Stock Screening Request Number 00000000000

========== UNCLASSIFIED ==========

THIS IS A STOCK SCREENING REQUEST NOTIFICATION

**********DO NOT REPLY TO THIS EMAIL **********
This is an unmonitored mailbox

TO VIEW STOCK SCREENING REQUEST AND PROVIDE RESPONSE,
LOG ONTO WEBSS AT HTTPS://WWW.WEBSS.DLA.MIL

WEBSS CONTROL NUMBER:	00000000000
SUBMISSION TYPE:	REQUEST (TRANSACTION SET PURPOSE CODE 13) *[Identify as appropriate: Cancellation - Code 01, Update/Additional Comments - Code 02, Follow-up - Code 45, Information Copy - 22)*
DOCUMENT TYPE:	S - STOCK SCREENING REQUEST/REPLY
INSPECTION TYPE:	*[Identify as appropriate]* F - SAFETY OF FLIGHT P - SPECIAL INSPECTION FOR SINGLE LOCATION Q - QUALITY RELATED R – REIMBURSABLE SPECIAL INSPECTION U - SAFETY OF USE X - CRITICAL SAFETY ITEM Z - SUSPECT COUNTERFEIT

IF OFFLINE COMMUNICATIONS ARE REQUIRED, ALL PARTIES INVOLVED WITH THIS STOCK SCREENING REQUEST SHOULD BE INCLUDED.

DOD WEBSS SYSTEM ACCESS REQUESTS MUST BE SUBMITTED ON-LINE TO TRANSACTION SERVICES AT HTTPS://WWW.TRANSACTIONSERVICES.DLA.MIL

FOR DOD WEBSS QUESTIONS OR ASSISTANCE, CONTACT WEBSSHELP@DLA.MIL

THIS MESSAGE IS PROVIDED BY DOD WEBSS AS PART OF THE STOCK SCREENING TRANSFORMATION INITIATIVE.

I. DOD STOCK SCREENING REPLY EMAIL

----------Original Message----------
From: DODWebSS@DLA.MIL [mailto:DODWebSS@DLA.MIL]
Sent: Date
To: Owner/Manager
Subject: DOD WebSS Message: Reply (Materiel Found) Notification - Stock Screening Request Number 00000000000

========== UNCLASSIFIED ==========

THIS IS AN STOCK SCREENING REPLY NOTIFICATION

**********DO NOT REPLY TO THIS EMAIL **********
This is an unmonitored mailbox

TO VIEW REPORT AND RESPONSE,
LOG ONTO WEBSS AT HTTPS://WWW.WEBSS.DLA.MIL

WEBSQCR CONTROL NUMBER:	00000000000
SUBMISSION TYPE:	REPLY (MATERIEL FOUND) (TRANSACTION SET PURPOSE CODE 53) *[Identify as appropriate:* *REPLY (MATERIEL NOT FOUND) - CODE 10* *NOT PROCESSED (CANNOT REOPEN) - CODE 12* *CANCEL REPLY - CODE 17* *INTERIM RESPONSE - CODE 25]*
DOCUMENT TYPE:	S - STOCK SCREENING REQUEST/REPLY
INSPECTION TYPE:	*[Identify as appropriate]* F - SAFETY OF FLIGHT P - SPECIAL INSPECTION FOR SINGLE LOCATION Q - QUALITY RELATED R – REIMBURSABLE SPECIAL INSPECTION U - SAFETY OF USE X - CRITICAL SAFETY ITEM Z - SUSPECT COUNTERFEIT

DOD WEBSS SYSTEM ACCESS REQUESTS MUST BE SUBMITTED ONLINE TO TRANSACTION SERVICES AT HTTPS://WWW.TRANSACTIONSERVICES.DLA.MIL

FOR DOD WEBSS QUESTIONS OR ASSISTANCE, CONTACT WEBSSHELP@DLA.MIL

THIS MESSAGE IS PROVIDED BY DOD WEBSS AS PART OF THE STOCK SCREENING TRANSFORMATION INITIATIVE.

J. DOD SQCR REPORT EMAIL

----------Original Message----------
From: DODSQCR@DLA.MIL [mailto:DODSQCR@DLA.MIL]
Sent: Date
To: Owner/Manager
Subject: DOD SQCR Message – DISPOSITION REQUIRED – REPORT NUMBER

========== UNCLASSIFIED ==========

THIS IS AN SQCR REPORT NOTIFICATION

**********DO NOT REPLY TO THIS EMAIL **********
This is an unmonitored mailbox

TO VIEW REPORT AND PROVIDE RESPONSE,
LOG ONTO WEBSQCR AT HTTPS://WWW.WEBSQCR.DLA.MIL

DOD WEB SQCR NUMBER:	00000000000
SUBMISSION TYPE:	REPORT (INPUT CODE 01, 11, 15, 45, CO)
SQCR DOCUMENT TYPE:	5 – STORAGE QUALITY CONTROL REPORT

IF OFFLINE COMMUNICATIONS ARE REQUIRED, ALL PARTIES INVOLVED WITH THIS SQCR SHOULD BE INCLUDED.

DOD WEBSQCR SYSTEM ACCESS REQUESTS MUST BE SUBMITTED ONLINE TO DLA TRANSACTION SERVICES AT HTTPS://WWW.TRANSACTIONSERVICES.DLA.MIL

FOR DOD WEBSQCR QUESTIONS OR ASSISTANCE, CONTACT WEBSQCRHELP@DLA.MIL

THIS MESSAGE IS PROVIDED BY DOD WEBSQCR AS PART OF THE SQCR TRANSFORMATION INITIATIVE.

K. DOD SQCR REPLY EMAIL

Revised May 5, 2014
----------Original Message----------
From: DODSQCR@DLA.MIL [mailto:DODSQCR@DLA.MIL]
Sent: Date
To: Storage Activity
Subject: DOD SQCR Message – REPLY NOTIFICATION – SQCR REPORT NUMBER

========== UNCLASSIFIED ==========

THIS IS AN SQCR REPLY NOTIFICATION

**********DO NOT REPLY TO THIS EMAIL **********
This is an unmonitored mailbox

TO VIEW DISPOSITION INSTRUCTIONS, LOG ONTO WEBSQCR AT
HTTPS://WWW.WEBSQCR.DLA.MIL

DOD WEB SQCR NUMBER:	00000000000
SUBMISSION TYPE:	REPLY (INPUT CODE-11)
DOCUMENT TYPE:	5 – STORAGE QUALITY CONTROL REPORT

DOD WEBSQCR SYSTEM ACCESS REQUESTS MUST BE SUBMITTED ON-LINE TO DLA TRANSACTION SERVICES AT HTTPS://WWW.TRANSACTIONSERVICES.DLA.MIL

FOR DOD WEBSQCR QUESTIONS OR ASSISTANCE, CONTACT WEBSQCRHELP@DLA.MIL

THIS MESSAGE IS PROVIDED BY DOD WEBSQCR AS PART OF THE SQCR TRANSFORMATION INITIATIV

Enclosure 2, DLMS Manual Revisions

Revise DLM 4000.25, DLMS, Volume 2, Chapter 21 as shown below (significant changes are identified by ***red bold italics*** and strikethrough)

C21. CHAPTER 21

STOCK READINESS PROGRAM~~[1]~~

C21.1 GENERAL. This chapter provides general information supporting the DoD Stock Readiness (SR) Program. The authoritative source for detailed procedures pertaining to this program is DLAI 4145.4/AR 740-3/AFMAN 23-125/NAVSUPINST 4400.100A/MCO 4450.15A, Stock Readiness. Under the SR Program, the Department of Defense requires uniform care of supplies, including the inspection and reporting of condition and serviceability of materiel, and the scheduling, controlling, and reporting of packaging and other cost reimbursable actions in support of the stock readiness program. This chapter provides an overview of the DLMS transactions that support the stock readiness program. Initial implementation is internal to DLA and its storage activities using Distribution Standard System (DSS). The DoD Components ***will*** phase in usage during modernization. All transactions ***must*** be processed through the Defense Automatic Addressing System (DAAS). Capability to support communication with non-DLMS owner/managers and non-DSS storage sites using email and web-based processing is ~~planned~~ ***authorized[2].***

C21.1.1. ***Stock*** Screening Request/Reply. The electronic stock screening request is used by materiel owners/manager to request storage activities to perform a screening action based upon specified criteria. The storage activity ***will*** provide an electronic response to the request with results of the screening or to report that materiel matching the screening criteria was not found. The DLMS 842C***/I*** Stock Screening Request ***and 842C/R Stock Screening*** Reply transactions replace the manual tracking and communication of screening requests and results where electronic capability is supported. This DLMS enhancement provides the DoD Components with the capability to use an electronic transmission method within their inventory management systems and improve tracking and management of screening actions.

C21.1.2. Storage Quality Control Report (SQCR)/Reply. The electronic SQCR is used by the storage activity to report storage quality issues requiring stock readiness work (e.g. repair, repackaging, testing, etc.) to the owner for approval. The DLMS 842S***/Q*** Storage Quality Control Report~~/~~ ***and 842S/R SQCR*** Reply transactions, replace the SQCR, DD Form 1225, for information exchange under the DLMS. This DLMS enhancement provides the DoD Components with the capability to use an electronic transmission method within their inventory management systems and eliminates the exchange of hardcopy documents. This process includes both the storage activity report and the owner reply, ***including capability for an interim reply***. ~~A future enhancement to report storage activity completion of work is also available in~~

~~[1] DLMS procedures in this Chapter are effective February 2008.~~

[2] Refer to ADC 1045. Target implementation is 1Q FY 2017.

~~the DLMS format~~[3]~~.~~ ***The storage activity will provide a completion notice to inform the owner/manager that requested disposition has been completed.***[4]

C21.2 APPLICABILITY AND SCOPE. This guidance is applicable to DoD Components owner/managers and storage activities. It applies to classes of supply that are managed by the DoD Components and stored at the storage activities, except Class V, Class VI, and Bulk Class III. ***Use is required for materiel stored operating under the DLA Distribution Standard System (DSS) and is supported by Component direction for other storage activities.***

C21.3 STOCK SCREENING REQUEST/REPLY OVERVIEW. The materiel owner/manager ***will*** create a stock screening request to notify distribution activities to screen for potentially quality deficient/defective materiel. Triggers for stock screening actions include a Product Quality Deficiency Report (PQDR), Supply Discrepancy Report (SDR), the critical item management (CIM) process, or other notification of defect. The materiel owner/manager ***will*** identify materiel to be screened by NSN, ~~or~~ part number/CAGE ***or other authorized form of materiel identification***, specify the inspection type, and provide detailed instructions for the stock screening criteria (e.g., part numbers, vendor, markings, contract, etc.). Screening instructions may be defined by data elements within screening request or by narrative remarks. ***Materiel managers can create a stock screening request for all inspection types. Materiel owners may create a stock screening request only for Type Inspection Code P, which is used to request a special inspection at a single storage activity. Materiel owners will coordinate all other stock screening requests with the materiel manager.***

C21.3.1 Under DLMS, the stock screening request is prepared using the DLMS 842C/I, Stock Screening Request. The owner/manager ***will*** create and transmit a separate transaction for each action and information copy recipient (i.e., 28 transactions prepared for 28 storage activities). The owner/manager ***will*** identify as the action recipient those storage activities known by the owner/manager to have the materiel in question in storage. An information copy ***will also*** be ~~reported~~ ***provided*** to all other storage activities ***that might possibly have the identified stock in storage***. ***When directing a stock screening request to a DLA Distribution Center, all DLA Distribution Centers must be identified as either action or information copy recipients.*** This process ***will*** ensure that all applicable materiel is screened, to include, for example, DLA-managed materiel that is now owned by the DoD Components. ***The only exception to this is for Type Inspection Code P, which is used to request a special inspection at a single storage activity. For Type Inspection Code P, information copies will not be provided to other storage activities.***

C21.3.2 The stock screening request ***will*** remain open in the owner/manager application until a reply is received from all the action storage activities/locations indicating that the stock screening has been: completed with no defects found; completed with SQCR created; or completed with a "no stock" reply. An interim reply may be provided under exceptional circumstances with explanatory comments. When all action activity replies have been received, the request ***will*** be closed.

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[3] ~~Refer to ADC 131, DLMS Submission of Electronic DD Form 1225, Storage Quality Control Report.~~

[4] ***IBID.***

C21.3.3 Under DLMS, the stock screening reply is prepared using the DLMS 842C/R, Stock Screening Reply, to close the automated coordination of stock screening actions. Storage activities ***will*** send a stock screening reply transaction to the owner/manager for storage activities identified for action. If no stock is stored at a particular storage activity, the storage activity ***will*** send a "no stock" reply where designated for action.

C21.3.4 If the storage activity finds stock within its location, the storage activity ***will*** automatically create an inspection workload using the data from the stock screening transaction. If the inspection type is critical safety item (CSI), the storage activity ***will*** automatically freeze the stock. When the inspection is complete, action storage activities ***will*** send a reply to the owner/manager with the results of the stock screening and close the screening request. When materiel is found matching the screening criteria, the reply ***will*** specify the quantity and condition of the materiel. Depending upon the results of the screening, the reply may indicate that an SQCR will follow.

C21.3.5 No screening reply is prepared by information stock screening request recipients. This is true regardless of the results of the screening. However, if defective materiel is located at a storage activity receiving only an information copy, an SQCR will be prepared for the materiel owner following guidance below.

C21.3.6 Detailed Requirements. The owner/manager ***will*** specify screening criteria as appropriate. Only one contract number (optionally including call number and CLIN) ***or*** vendor ~~or batch/lot~~ may be specified per request. The materiel owner/manager may specify up to five CAGE/part number ***or batch/lot number*** combinations associated with an NSN, (e.g., for CSI inspections). The owner/manager ***will*** assign a~~n internal reference~~ ***a unique control*** number for identification of the stock screening request ~~that may be used to associate the request with the triggering event~~. ***During initial processing of the Stock Screening Request, WebSS will assign a Stock Screening Request control number, which will serve as the primary control number for the Stock Screening Request. The storage activity will respond to the Stock Screening Request including the WebSS control number as well as the storage activity assigned control number when transmitting a transaction in response to the Stock Screening Request. It is not necessary for storage activities to perpetuate the owner/manager-assigned control number. Instead, WebSS will ensure that all applicable control numbers are carried in all transactions generated after the original request.*** ~~This reference number may be systemically assigned and be perpetuated by the storage activity to the stock screening reply and any resulting SQCRs. Both The stock screening reference number and the document number must be included in all subsequent transactions. In addition, when applicable,~~ ***T***he Product Quality Deficiency Report (PQDR) report control number (RCN) or the SDR document number ***should*** be included ***in the Stock Screening Request*** to provide a cross reference when the screening action is triggered by a PQDR or SDR. ***The WebSS control number for the Stock Screening Request, as well as the PQDR RCN, and SDR document number when applicable, will be perpetuated by the storage activity to any resulting SQCRs.***

C21.3.6.1 Receipt Restriction. During Stock Screening Request creation, the owner/manager is required to identify if a receipt restriction is needed to identify and suspend

materiel matching the screening criteria during receipt.[5] If a receipt restriction is needed, the owner/manager will have the option to provide an expiration date of the receipt restriction. If an expiration date is not provided, the storage activity must be contacted to modify or delete receipt restrictions. Suspended materiel identified through the receipt restriction will be reported to the owner via SDR receipt notification under Chapter 17 pending enhanced procedures to notify both the owner and the manager.[6]

C21.3.6.2. Inspection Types.[7] Stock screening requests may be prepared for the ~~following~~ inspection types ***listed in Table C21.1***. Inspection type is identified within the screening request and reply by the Type Inspection Code. ***The suspense date for completion of the screening action by the storage activity will be based upon the type of inspection requested per Table C21.T1.***

Table C21.T1. Type Inspection Code and Suspense Table

Type Inspection Code	***Definition***	***Usage***	***Storage Activity Suspense***
F	***Safety of Flight (SOF)***	***Special inspection of SOF materiel or Aviation Safety Action Message (ASAM)***	***5 days***
P	***Special Inspection for Single Location***	***Specific to one storage activity (for example, take pictures of materiel at specific location)***	***15 days***
Q	***Quality Related***	***Applicable to screening subsequent to PQDR or SDR***	***15 days***
R	***Reimbursable***	***Reimbursable special inspection. Goes to all DLA Distribution storage locations (action copy to those known to have materiel in stock and info copy to all others)***	***30 days***
U	***Safety of Use (SOU)***	***Special inspection of SOU materiel***	***5 days***
X	***Critical Safety Item (CSI)***	***Special inspection of CSI materiel***	***5 days***
Z	***Suspect counterfeit***	***Inspection triggered by suspected counterfeit materiel/unauthorized product substitution (CMUPS)***	***15 days***

C21.3.6.3. The owner/manager request format performs four functions:

C21.3.6.3.1. Stock Screening Request for Action. This is the basic request sent to storage locations where materiel matching screening criteria is known to be held.

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[5] ***Ibid***
[6] ***Ibid.***
[7] ***Ibid.*** ***Pending implementation, Code A (ASAM) will remain available for use.***

C21.3.6.3.2. Informational Stock Screening. This is sent to storage locations where materiel matching screening criteria is not known to be held, but which may hold such materiel owned by other organizations.

C21.3.6.3.3. Cancellation. This cancels a previously transmitted request.

C21.3.6.3.4. Additional Comments. This identifies a follow-on separate transmission that provides clarification of the original request.

C21.3.***7***. The storage location reply format performs five functions:

C21.3.***7***.1. No Stock Found. Used by action storage activities to inform the owner/manager that no materiel matching the screening criteria was located.

C21.3.***7***.2. Stock Screening Completed. Used by action storage activities to inform the owner/manager that the stock screening action is complete and provide the results of the screening.

C21.3.***7***.3. Interim Reply – Comments Provided. This is used by exception when necessary to communicate with the owner/manager prior to completion of the screening action, e.g., to request additional time or clarification of the screening criteria.

C21.3.***7***.4. Not Processed – Additional Comments Rejected. This is used to provide notification that the additional comments from the owner/manager cannot be processed because the screening action has been completed and closed.

C21.3.***7***.5. Cancellation. This cancels a previously transmitted reply so that a corrected reply may be provided.

C21.4. STORAGE QUALITY CONTROL REPORT PROCESS OVERVIEW. The SQCR is submitted by storage activities when changes in the condition of stocks are discovered during stock surveillance, inspections/screening, or during distribution processes requiring stock inspection/screening. The SQCR is forwarded to the materiel owner to obtain disposition instructions, to include approval for reimbursable stock readiness work, e.g. repair, repackaging, testing, etc.

C21.4.1. Triggers for preparation of the SQCR include:

C21.4.1.1. Changes to an unserviceable condition when it is determined that there may be contractor liability for unserviceability under the terms of warranty clauses or unserviceability is due to a latent ***quality*** defect. Materiel in this condition ***must*** be transferred to SCC L (suspended litigation) pending negotiation with contractor(s) or receipt of disposition instructions.

C21.4.1.2. Transfers to SCC D (serviceable – test/modification), E (unserviceable – limited restoration), F (unserviceable – repairable), G (unserviceable – incomplete), J (suspended in stock), and L (suspended – litigation).

C21.4.1.3. Changes in condition of dated, limited shelf-life materiel, medical, or subsistence items.

C21.4.1.4. The item in stock is unidentified or misidentified.

C21.4.2. Under DLMS, the SQCR is prepared by ~~DSS DDs~~ DLA distribution centers using the DLMS 842S/Q, SQCR. Where DLMS is not supported, the SQCR ***will*** be ~~mailed or faxed~~ ***entered via WebSQCR***[8] to the materiel owner pending implementation of the DLMS or DAAS capability to convert transactions to email.

C21.4.3. Under DLMS, the SQCR response is prepared using the DLMS 842S/R, SQCR Reply. Where DLMS is not supported, the materiel owner ***will reply via WebSQCR.***[9] ~~return the SQCR form annotated with the applicable response information~~.

C21.4.4. Upon completion of authorized reimbursable stock readiness work, the storage activity ***will*** ~~annotate the hard-copy SQCR with the cost of the action and return it~~ ***provide a completion notice*** to the materiel owner. ~~The electronic SQCR storage activity reply with completion information is not applicable to DLA, which has query capability to provide visibility of inventory status. A DLMS enhancement for future implementation will support the storage activity notification to the materiel owner that work has been completed~~[10].

C21.4.5. Detailed Requirements. The ~~distribution~~ ***storage*** activity ***must*** prepare an SQCR for each item, reporting quantity by condition code. ***The storage location may also be provided (up to 20 locations may be identified per SQCR.) Notification of*** SQCRs are forwarded to the appropriate materiel owner stock readiness (SR) coordinator for response ***by WebSQCR-generated email***. ***The SQCR will use up to two discrepancy codes in conjunction with narrative remarks to identify the problem being reported.*** The SQCR ***will*** remain open in at the storage activity until disposition is received from the materiel owner. The SR coordinator reviews the item for excess stock position, cost of action in relation to the value of materiel, etc., and approves or disapproves the stock readiness action request. When disapproving the stock readiness request, the SR coordinator ***will*** concurrently provide disposition instructions for the materiel. When approving the SR request, the SR coordinator ***will*** reply to the storage activity for action. A disposition/status reply code is available in the DLMS format to communicate the reply to reduce reliance on narrative text and to facilitate automated tracking/trend analysis.

C21.4.5.6. Inspection Types. An SQCR may be prepared as a result of any of the following inspection types: ~~ASAM,~~ SOF (including ASAM), special inspection, quality related (e.g., investigation resulting from a PQDR or SDR), SOU, CSI, ***visual (***care of supplies in storage (COSIS))***)***, ~~outbound shipment~~, shelf-life inspection (cyclic), ~~standard stock readiness~~, or

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[8] ***Ibid. Pending implementation, SQCRs will be forwarded manually.***

[9] ***Refer to ADC 1045; target implementation is 1Q FY 2017. Pending implementation, the owner will return the SQCR form annotated with the applicable response information.***

[10] ~~DLMS procedures in this Chapter are effective February 2008~~..

~~other~~ suspect counterfeit. The inspection type is identified within the SQCR and reply by the type inspection code[11].

Table C21.T2, Type Inspection Code and Suspense Table

Type Inspection Code	*Definition*	*Usage*	*Storage Activity Suspense*
C	*Visual*	*Monthly COSIS inspections*	*Monthly*
F	*Safety of Flight (SOF)*	*Special Inspection of SOF materiel or Aviation Safety Action Message*	*5 days*
P	*Special Inspection at Single Location*	*Specific to one storage activity (for example, take pictures of materiel at specific location)*	*15 days*
Q	*Quality Related*	*Applicable to screening subsequent to PQDR or SDR*	*15 days*
R	*Reimbursable*	*Reimbursable special inspection. Goes to all DLA Distribution storage locations (action copy to those known to have materiel in stock and info copy to all others)*	*30 days*
S	*Shelf Life*	*Monthly cyclic inspections for shelf life items*	*Monthly*
U	*Safety of Use (SOU)*	*Special inspection of SOU materiel*	*5 days*
X	*Critical Safety Item (CSI)*	*Special inspection of CSI materiel*	*5 days*
Z	*Suspect counterfeit*	*Inspection triggered by suspected counterfeit materiel/unauthorized product substitution (CMUPS)*	*15 days*

C21.4.7. The storage activity ***will*** provide materiel identification by NSN, ~~or~~ manufacturer's CAGE /part number, ***or other form of materiel identification authorized by the DLMS format***. It ***will*** also support identification by description if needed. Data content is comparable to the ***DD Form 1225***. When applicable, the report ***will*** include the stock screening request reference number as a cross-reference between the screening request and the resulting SQCR. The SQCR ***will*** use ~~a~~ ***up to two*** discrepancy code***s*** to identify the non-conformance situation. It provides the estimated/actual cost for repair or repackaging. ~~By DLMS enhancement for future implementation,~~ ***Item unique identification (IUID) data requirements***

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[11] Refer to ADC 1045; target implementation is 1Q FY 2017. Pending implementation, the following codes will remain available for use:

A	*ASAM*
O	*Outbound Shipment*
T	*Stock Readiness*

will be populated on the SQCR in accordance with DoD Supply Policy when NSNs have an IUID Indicator Y. ~~The SQCR/reply allows for item unique identification~~.[12]

C21.4. 7.1. The storage activity SQCR format performs five functions:

C21.4.7.1.1. Original Report ***(Transaction Set Purpose Code 00).***

C21.4.7.1.2. Correction ***(Transaction Set Purpose Code CO).***

C21.4.7.1.3. Cancellation ***(Transaction Set Purpose Code 01).***

C21.4.**7**.1.4. ~~Historical Report. This is used to transmit a record of the SQCR to DAAS under DLMS, when an alternative method of communication was employed. Currently, it is only used when the DSS storage activity communicates with a DLA legacy ICP~~ ***Follow-up (Transaction Set Purpose Code 45)***.

C21.4. 7.1.5. Reconsideration Request (Transaction Set Purpose Code 15). This is used when the storage activity does not agree with the requested action, allowing the storage activity an option to request further review by the owner.

C21.4.7.2. The SQCR reply format performs ~~three~~ ***four*** functions:

C21.4.7.2.1. SQCR Reply. SQCR replies (Transaction Set Purpose Code 11) are used by the materiel owner to provide disposition instructions on requested stock readiness work.

C21.4.7.2.2. ***SQCR Interim Reply. SQCR interim replies (Transaction Set Purpose Code 11) are used by the materiel owner to request additional information or clarification from the storage activity on requested stock readiness work. This requires inclusion of Reply Code 104 and clarifying narrative remarks. The submitting activity is encouraged to respond immediately, but no later than 31 days from issuance of the request. In a transactional response to the request for additional information, the submitting activity must provide a status update (Transaction Set Purpose Code SU) using Reply Code 321 to notify the action activity that the requested information is being provided or the submitter may provide clarification via off-line communication. No more than three request/response transactions per SQCR will be allowed. A fourth transmission of Reply Code 104 or 321 will result in systemic rejection and will require manual attention.***

C21.4.7.2.3. ***Status Update. A status update (Transaction Set Purpose Code SU) is a form of reply prepared by the activity that submitted the SQCR. It is used by the storage activity to provide information to the materiel owner, often in response to an interim reply requesting additional information or clarification. Using the Status Update allows for two-way communication between the submitting activity and the owner.***

C21.4.7.2.4. ~~Work~~ Completion Notice. ***A completion notice (Transaction Set Purpose Code CN), is used by the storage activity to communicate with the materiel owner that***

[12] ~~Ibid~~. ***Refer to ADC 1045; target implementation is 1Q FY 2017.***

final action has been taken on the SQCR. This is equivalent to indicating the storage activity has closed the SQCR. The completion notice provides closing remarks and the date the closing action was completed. ~~This is used to provide completion status to the materiel owner after approval is given to perform stock readiness work. The storage activity completion reply is provided in the DLMS format as an enhancement for future implementation with the Military Services.~~[13]

~~C21.4.7.2.3. Historical Reply. This is used to transmit a record of the SQCR Reply to DAAS under DLMS, when an alternative method of communication was employed.C21.4.8. WebStock Screening Request and WebSQCR Processing. The Owner/Manager or Storage Activity preparing the SSR or SQCR that do not have system functionality between the Inventory Control Point and Storage Activity will enter the Stock Screening Request or SQCR using WebSS secure access. The Stock Screening Request will electronically transmit via DAAS to the DLA Storage Activity for action. The Storage Activity will provide the Stock Screening Request Reply using DSS which will notify the Requesting ICP by email that there is a Reply in WEBSS. The SQCR Report from the Storage Activity will electronically transmit via DAAS to the Inventory Control Point for action. The ICP will provide a SCQR Reply to the Storage Activity via WebSS.~~

C21.4.8. ***WebSS and WebSQCR Processing***

C21.4.8.1. Owners/managers and storage activities that are not DLMS-capable will prepare the Stock Screening Request , SQCR, or associated reply using the Transaction Services-maintained WebSS or WebSQCR module within DoD WebSDR. The WebSS and WebSQCR will convert Web-entered Stock Screening Request, SQCR, and associated replies to DLMS transactions when directed to DLMS-capable Service/Agency systems. Activities lacking interface connectivity will receive email notification. Upon receipt of the email notification, authorized users must access the Web to obtain applicable information. Users who fail to access the Web within seven (7) calendar days of the notification email will receive a systemically-generated reminder email.

C21.4.8.2. Stock Readiness coordinators relying on WebSS and WebSQCR for information exchange must provide email addresses associated with each applicable non-DLMS owner/manager and storage activity Routing Identifier Code (RIC).

C21.4.8.3. WebSS and WebSQCR will block Web input and reject transactions associated with owner/manager or storage activity RICs that are not capable of receiving DLMS transactions or not registered for automated email notification.

C21.4.8.4. WebSS and WebSQCR will validate Web input and transactions for correct format and valid data content. Invalid Web input will be blocked and transactions rejected citing the applicable reply code.

[13] ~~Ibid~~.

C21.4.*9* DAAS Query Capability.[14] ~~By DLMS enhancement for future implementation, when DAAS web-based processing is available for SQCR and Stock Screening Requests,~~ The ***WebSS and WebSQCR*** will include capability to query to provide historical information by: NSN, CAGE/part number, control numbers, ~~serial number or batch/lot (associated with NSN/part number)~~, contract number or CAGE, date open, date closed, storage ~~location~~ ***activity***, and owner/manager. ***The query function may be used to monitor storage activity responses to requested stock screening actions, displaying which activities have responded and which are outstanding. The stock screening request query will support drill down capability to review the associated SQCRs.***

[14] ~~DAAS~~ ***Q***uery capability not currently available pending full implementation of ADC 240 and ***ADC 1045 supporting*** ~~DLMS t~~~~ransactions for~~ ~~***SSR***~~~~/Reply and~~ Web-***e***nhanced ***Stock Screening Requests*** and SQCRs.

Enclosure 3, MILSTRAP Revisions

Revise DLM 4000.25-2, Appendix 2.18 as follows:

AP 2.18. APPENDIX 2.18
TYPE INSPECTION CODES

NUMBER OF CHARACTERS:	One
TYPE OF CODE:	Numeric
EXPLANATION:	Type Inspection Code is used with either MILSTRAP ***legacy*** Document Identifier Code (DIC) DLX (Logistics Reassignment Technical and Quality Data ~~(~~and corresponding DLMS 536L~~))~~; or with DLMS 842C***/I*** (Stock Screening Request) and 842S/Q (Storage Quality Control Report (SQCR))
RECORD POSITION:	48 ~~of DIC DLX~~
DLMS SEGMENT/QUALIFIER:	LQ Segment, LQ01 ~~Data Element ID 1270~~ Qualifier ~~"~~EZ ~~– Type Inspection Codes"~~

AP 2.18.1. Type inspection codes used with MILSTRAP DIC DLX and corresponding DLMS 536L:

CODE	EXPLANATION
1	Contractor.
2	Standard source inspection.
3	Inspection in accordance with ANSI/ASQC Q9000-1-1994, "Quality Management and Quality Assurance Standards-Guidelines and Selections for Use" (formerly MIL-I-45208A, "Military Specification Inspection System Requirements").
4	Inspection in accordance with ANSI/ASQC Q9000-1-1994, "Quality Management and Quality Assurance Standards-Guidelines and Selections for Use" (formerly MIL-Q-9858A, "Military Specification Quality Program Requirements").

AP 2.18.2. Type inspection codes used with DLMS 842S/Q SQCR and 842C/*I Stock Screening Request:* ~~Only those codes identified with an asterisk (*) may be used on the 842C/I stock screening request transaction~~[1].

CODE	DEFINITION	USAGE
~~* A~~	~~Aviation Safety Action Message (ASAM)~~	
C	Visual~~s~~ ~~(COSIS)~~ *Inspection*	*Monthly care of supplies in storage (COSIS) inspections. Applicable to SQCRs only; not used on Stock Screening Requests.*
~~*~~ F	Safety of Flight (SOF) *Inspection*	*Special inspection of SOF materiel or Aviation Safety Action Message (ASAM).*
~~O~~	~~Outbound Shipment~~	
~~*~~ P	Special Inspection *at Single Location*	*Specific to one storage location (e.g., take picture of materiel at specific location).*
~~*~~ Q	Quality-Related *Inspection* ~~(product quality discrepancy report (PQDR) or supply discrepancy report (SDR)~~	*Inspection applicable to suspected quality problem, e.g., subsequent to receipt of PQDR or SDR.*
~~*~~ *R*	*Reimbursable Special Inspection*	*For materiel stored at DLA distribution centers, request is transmitted to all DSS sites.*
S	Shelf-life Inspection ~~(cyclic)~~	*Monthly cyclic inspections for shelf life items. Applicable to SQCRs only; not used on Stock Screening Requests.*
~~T~~	~~Stock Readiness~~	
~~*~~U	Safety of Use (SOU) *Inspection*	*Special inspection of SOU materiel.*
~~*~~ X	*Critical Safety Item (*CSI*) Inspection*	*Special inspection of CSI materiel.*
~~*~~ Z	*Suspect Counterfeit Inspection*	*Applicable to suspected counterfeit material/unauthorized product substitution (CMUPS).*

[1] Refer to ADC 240~~, DLMS Transactions for Stock Screening Request/Reply and Web-Enhanced Stock Screening Requests and Storage Quality Control Reports (SQCRs)~~ ***and ADC 1045***. ***Pending implementation of ADC 1045, targeted for first quarter FY 2017, the following codes will remain available:***

A Aviation Safety Action Message (ASAM)
O Outbound Shipment
T Stock Readiness

Enclosure 4, DLMS Implementation Convention (IC) Revisions

A. Revise Stock Screening Request as follows:

#	Location	DLMS 842C/I Revision	Reason
1	DLMS Introductory Notes	Add to DLMS introductory note 3: - ***ADC 1045, Revise the DLMS Stock Screening Request/Reply and Storage Quality Control Report (SQCR)/Reply to Support Transmission via new WebSS (Web Stock Screening) and WebSQCR Modules with Associated Data and Procedure Enhancements***	Identifies change associated with the transaction.
2	1/N101/1200	Add Qualifier HA Materiel Owner with the associated DLMS note. Add new DLMS note 2 for existing Qualifier ICP. **HA Owner** **DLMS Note**: ***1. Use to identify materiel owner when the stock screen requester is not the materiel manager.*** ***2. Refer to ADC 1045; target implementation 1Q FY 2017.*** **ICP Inventory Control Point** **DLMS Note:** ***1.*** Use to identify materiel owner/manager initiating the stock screen request. ***2. Use of this qualifier to be eliminated upon implementation of ADC 1045 (target implementation 1Q FY 2017).***	Identification of the materiel owner for the transaction. Use of this qualifier transitions from the generic multi-purpose Qualifier ICP in preparation for separate identification of the owner or manager as the action or information copy recipient.
3	1/PER/1700	Add segment level note. ***DLMS Note: Use a second repetition if needed to identify additional communication numbers. Must provide email address and at least one phone number.***	Clarification
4	1/PER03/1700	Add qualifier FX Facsimile and associated DLMS note. **FX Facsimile** **DLMS Note:** ***1. Use for the commercial fax number.*** ***2. Refer to ADC 1045; target implementation 1Q FY 2017.***	To provide a fax number for the POC
5	1/PER07/1700	Add qualifier WF Work Facsimile Number and associated DLMS note. **WF Work Facsimile Number** **DLMS Note:** ***1. Use for the DSN fax number.*** ***2. Refer to ADC 1045; target implementation 1Q FY 2017.***	To provide a DSN fax number for the POC

#	Location	DLMS 842C/I Revision	Reason
6	1/PER09/1700	Open PER09 segment for use with the associated DLMS note. **DLMS Note:** ***1. Use for the office symbol/activity code and/or position title of the requestor. (Available only on the first iteration of the PER segment.)*** ***2. Refer to ADC 1045; target implementation 1Q FY 2017.***	To provide the office symbol or position title of the requestor
7	2/DTM01/0600	Delete Qualifier 094 and associated DLMS note: ~~**094 Manufacture**~~ ~~**DLMS Note:**~~ ~~Use to identify the date manufactured as screening criteria.~~	Functionality for screening by manufacture date is not required.
8	2/DTM01/0600	Add qualifier 576 Action End Date and DLMS note: **576 Action End Date** **DLMS Note**: ***1. Use to provide the ending date for screening of new receipts based upon receipt restriction screen at storage activity. (If an ending date is not provided, originator must communicate directly with the storage activity to terminate).*** ***2. A date may only be provided when a receipt restriction flag is set to "Y" at 2/REF01/0700 Code RAA.*** ***3. Refer to ADC 1045; target implementation 1Q FY 2017.***	Provides option for expiration date of receipt restriction.
9	2/REF01/0700	Delete Qualifiers PWC and TN, and their associated DLMS notes: ~~**PWC Preliminary Work Candidate Number**~~ ~~**DLMS Note:**~~ ~~*1. Use to identify a Requisition Alert Document Number.*~~ ~~*2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.*~~ ~~**TN Transaction Reference Number**~~ ~~**DLMS Note:**~~ ~~*1. Must use to provide unique document number for each screening request.*~~ ~~*2. The Document Number consists of the originating activity DoDAAC, four-digit date, and an incremental serial number*~~.	Requisition Alert Document Number is not needed when submitting a Stock Screening Request. The Stock Screening Request is not assigned a document number (this was a planned DLMS enhancement now considered unnecessary).
10	2/REF01/0700	Revise existing Qualifier YM DLMS notes: **YM Resource Screening Reference** **DLMS Note:** ***1. Use to identify the originator's system assigned control number.***	Clarifies the use of the control numbers.

#	Location	DLMS 842C/I Revision	Reason
		2. If the request is originated in WebSS, this will be the WebSS assigned control number. A WebSS control number will also be assigned during transaction processing. Once assigned, the WebSS control number must be used in all transactions. ***3. Use multiple occurrences as needed***. Identify the number in REF02 and the originating system e.g. ***WebSS or*** EBS for DLA, in REF03. **4.** The screening request ~~reference~~ ***control*** number is defined as 9 positions alphanumeric. <u>Add Qualifier RAA Restricted Availability Authorization and DLMS note</u>: **RAA Restricted Availability Authorization** **DLMS Note:** ***1. Must use on screening requests (Transaction Set Purpose Code (BNR01) 13 or 22) to indicate whether the requesting activity authorizes creation of a receipt restriction screen based on the criteria provided in the screening request. Screening upon the receipt will result in preparation of a receipt notification SDR for the corresponding materiel. The receipt restriction flag value must be "Y" (Yes, restriction required) or "N" (No, restriction not required).*** ***2. An associated termination date for receipt screening may be provided at 2/DTM01/0600 Code 576.*** ***3. Refer to ADC 1045; target implementation 1Q FY 2017.*** <u>Revise existing Qualifier QR DLMS note:</u> *Use to identify the PQDR report control number (RCN) for cross reference when the stock screening request was triggered by a PQDR.* ***Up to 5 PQDR RCNs may be entered.***	Functionality for receipt restriction option. Supports desired functionality.
11	2/REF03/0700	<u>Revise DLMS Note:</u> **Description** **DLMS Note:** *Use to identify the ~~generating~~ system associated with the request ~~reference~~* ***control*** *number, e.g.,* ***WEBSS,*** EBS, ADRS.	Identifies WebSS and placeholder values for Service systems.
12	2/REF04/0700	<u>Revise DLMS note for Qualifier W8:</u> **W8 Suffix** **DLMS Note:** 1. When citing the SDR document number (using Nonconformance Report Number, Code NN), use to identify the document number suffix if one is provided. 2. For W8: field length = 1.	Requisition Alert Document Numbers are not required when submitting Stock Screening Request.

#	Location	DLMS 842C/I Revision	Reason
		~~*3. When used in association with the Requisition Alert Document Number (Qualifier PWC, above), this will be the requisition alert document suffix. The Requisition Alert Document Number Suffix is an Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.*~~	
13	2/LQ01/1050	Add Qualifier COG and DLMS Note and revise DLMS notes for existing Qualifier EZ **COG Cognizance Symbol** **DLMS Note:** ***1. Use to identify the materiel cognizance symbol (COG) of the end item. Applicable to US Navy screening requests.*** ***2. Refer to ADC 1045; target implementation 1Q FY 2017.*** **EZ Type Inspection Code** **DLMS Note:** *1. Must use to identify Type Inspection Code assigned to this stock screening action.* *2. Cite the applicable code in LQ02, below.* ~~*A= Aviation Safety Action Message (ASAM)*~~ *F =* Safety of Flight (SOF) ***Inspection (includes Aviation Safety Action Message (ASAM))*** *P = Special Inspection* ~~*Request to One Depot*~~ ***at Single Location*** *U= Safety of Use* (SOU) ***Inspection*** *Q =* ***Quality Related Inspection*** ~~(PQDR or SDR)~~ ***R = Reimbursable Special Inspection (For materiel stored at DLA distribution centers, request must be transmitted to all DSS sites.)*** *X =* ***Critical Safety Item (CSI) Inspection*** ***Z =*** ~~Other~~ ***Suspect Counterfeit Inspection*** ***3. Refer to ADC 1045; target implementation 1Q FY 2017. Pending implementation, Code A (ASAM) will remain available for use.***	Supports required functionality.
14	2/NTE01/2400	Revise DLMS Note for existing Qualifier ADD: **ADD Additional Information** DLMS Note*:* 1. Use to provide additional information to the storage location regarding the screening request. 2. Use only in a second transmission of the screening request (BNR01=02~~, ADD~~) to provide clarification or ~~new~~ ***updated*** information after the initial request has been processed. 3. Use multiple repetitions ***of the NTE segment*** as needed; the maximum ***cumulative*** field length ***NTE02 elements*** is ~~500~~ ***750*** characters.	Clarifies the requirements that this is an update to the initial request. Expands the field length.

#	Location	DLMS 842C/I Revision	Reason
15	2/NTE01/2400	Revise DLMS Note to existing Qualifier WHI: **WHI Warehouse Instruction** **DLMS Note:** 1. Use to identify specific instructions provided to the storage location ~~for this~~ ***on the initial (new)*** stock screening request. 2. Use multiple repetitions ***of the NTE segment*** as needed; the maximum ***cumulative*** field length ***of the NTE02 elements*** is ~~500~~ ***750*** characters.	Clarifies the requirements that this is the initial request. Expands the field length.
16	2/N101/2800	Delete Qualifier HA and DLMS note: ~~**HA Owner**~~ ~~**DLMS Note:**~~ ~~*1. Identify the material owner by routing identifier as screening criteria.*~~ ~~*2. Not used at this time.*~~	Owner identification is moved up to the header level in the transaction.
17	Throughout the 842C/I transaction	Change all Federal Notes to DLMS Notes throughout the 842C/I	Administrative update.

B. Revise Stock Screening Reply as follows:

#	Location	DLMS 842C/R Revision	Reason
1	DLMS Introductory Notes	Add to DLMS introductory note 3: - ***ADC 1045, Revise the DLMS Stock Screening Request, Storage Quality Control Report (SQCR) and Associated Replies to Add Capability for Transmission via new WebSS and WebSQCR Modules and Administrative Updates***	Identifies change associated with the transaction.
2	1/BNR06/0200	Add new DLMS note 2 for existing Qualifier Code ZB and add Qualifier Code G3. Use the same DLMS note for Code G3. **G3 Confirmation Response** ***1. Use to identify a stock screening reply.*** ***2. Refer to ADC 1045; target implementation 1Q FY 2017.*** **ZB Report of Work Candidate** 1. Use to identify a stock screening reply. ***2. Use of this qualifier to be eliminated upon implementation of ADC 1045.***	G3 more accurately identifies the stock screening reply.
3	1/N101/1200	Add Qualifier Code HA and associated DLMS note. Add new DLMS note 2 for existing Qualifier ICP. **HA Owner** **DLMS Note:** ***1. Use to identify materiel owner to which the Stock***	Identification of the materiel owner for the transaction. Use of this qualifier transitions from the generic multi-

#	Location	DLMS 842C/R Revision	Reason
		Screening Reply is addressed. ***2. Refer to ADC 1045; target implementation 1Q FY 2017.*** **ICP Inventory Control Point** **DLMS Note:** 1. Use to identify materiel owner/manager to receive the reply. ***2. Use of this qualifier to be eliminated upon implementation of ADC 1045 (1Q FY 2017).***	purpose Qualifier ICP in preparation for separate identification of the owner or manager as the action or information copy recipient.
4	1/PER/1700	Add segment level note. ***DLMS Note: Use a second repetition if needed to identify additional communication numbers. Must provide email address and at least one phone number.***	Clarification
5	1/PER03/1700	Add qualifier FX Facsimile and associated DLMS note. **FX Facsimile** **DLMS Note:** ***1. Use for the commercial fax number.*** ***2. Refer to ADC 1045; target implementation 1Q FY 2017.***	To provide a fax number for the POC
6	1/PER07/1700	Add qualifier WF Work Facsimile Number and associated DLMS note. **WF Work Facsimile Number** **DLMS Note:** ***1. Use for the DSN fax number.*** ***2. Refer to ADC 1045; target implementation 1Q FY 2017.***	To provide a DSN fax number for the POC
7	1/PER09/1700	Open PER09 segment for use with the associated DLMS note. **DLMS Note:** ***1. Use for the office symbol/activity code and/or position title of the requestor. (Available only on the first iteration of the PER segment.)*** ***2. Refer to ADC 1045; target implementation 1Q FY 2017.***	To provide the office symbol or position title of the requestor
8	2/DTM01/0600	Delete qualifier 319 and its associated DLMS note. ~~**319 Failed**~~ ~~**DLMS Note:**~~ ~~*Use to indicate the reply date indicating additional stock screening comments failed to process.*~~	Not required
9	2/REF01/0700	Delete qualifiers 86, 9R, PWC, and their associated DLMS notes: ~~**86 Operation Number**~~ ~~**DLMS Note:**~~ ~~*1. Use to identify the Key Operation (KO) Number associated*~~	Operation Numbers, Job Order Numbers, and Requisition Alert Document Numbers are not needed when

#	Location	DLMS 842C/R Revision	Reason
		~~*with the JO.*~~ ~~*2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.*~~ ~~**9R Job Order Number**~~ ~~**DLMS Note:**~~ ~~*1. Use to identify a Job Order (JO) Number.*~~ ~~*2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.*~~ ~~**PWC Preliminary Work Candidate Number**~~ ~~**DLMS Note:**~~ ~~*1. Use to identify a Requisition Alert Document Number.*~~ ~~*2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.*~~	submitting an Stock Screening Request . Depot personnel do not require this document number to process the Stock Screening Request.
10	2/REF01/0700	Add the qualifier IL and an associated DLMS note: **IL Internal Order Number** **DLMS Note:** ***1. Use to enter the internal order number (ION).*** ***2. Refer to ADC 1045; target implementation 1Q FY 2017.***	Supports DLA requirement.
11	2/REF01/0700	Revise existing qualifier YM DLMS notes: **YM Resource Screening Reference** **DLMS Note:** *1.* ***Use to identify the originator's system assigned control number. Must use to identify the WebSS-assigned control number.*** ~~*perpetuate*~~ ~~*the reference number (e.g., quality notification number) provided by the originating system to identify the reference number provided by the originating system to identify the stock screening request.*~~ ***Use multiple occurrences as needed.*** *2. Identify the number in REF02 and the* ~~*originating*~~ ***associated*** *system e.g.****, WebSS or*** *EBS for DLA, in REF03.* ***3.*** *The screening request* ~~*reference*~~ *control number is defined as 9 positions alphanumeric.* Revise existing qualifier QR DLMS note: *Use to identify the PQDR report number for cross reference when the stock screening request was triggered by a PQDR when applicable.* ***Up to 5 PQDR RCNs may be entered.***	Clarifies the use of the reference/control number. Supports desired functionality.
12	2/REF03/0700	Revise DLMS Note: **Description**	Identifies WebSS and placeholder values for Service systems.

#	Location	DLMS 842C/R Revision	Reason
		DLMS Note: *Use to identify the ~~generating~~ system associated with the request reference/**control** number, e.g., **WEBSS,** EBS, ADRS.*	
13	2/REF04/0700	Revise DLMS note for qualifier W8: **W8 Suffix** **DLMS Note:** *1. When citing the SDR document number (using Nonconformance Report Number, Code NN), use to identify the document number suffix if one is provided.* *2. For W8: field length = 1.* *~~3. When used in association with the Requisition Alert Document Number (Qualifier PWC, above), this will be the requisition alert document suffix. The Requisition Alert Document Number Suffix is an Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.~~*	Requisition Alert Document Numbers are not required when submitting Stock Screening Request.
14	2/LQ01/1050	Add qualifier code COG and DLMS Note and revise DLMS notes for existing Qualifier EZ: **COG Cognizance Symbol** **DLMS Note:** ***1. Use to identify the materiel cognizance symbol (COG) of the end item. Applicable to US Navy screening requests.*** ***2. Refer to ADC 1045; target implementation 1Q FY 2017.*** **EZ Type Inspection Code** **DLMS Note:** *1. Must use to identify Type Inspection Code assigned to this stock screening action.* *2. Cite the applicable code in LQ02, below.* *~~A= Aviation Safety Action Message (ASAM)~~* *F =* Safety of Flight (SOF) ***Inspection (includes Aviation Safety Action Message (ASAM))*** *P = Special Inspection ~~Request to One Depot~~* ***at Single Location*** *U= Safety of Use* (SOU) ***Inspection*** *Q =* ***Quality Related Inspection*** *~~(PQDR or SDR)~~* ***R = Reimbursable Special Inspection*** *~~(to all Depots)~~* *X =* ***Critical Safety Item (****CSI****) Inspection*** ***Z =*** *~~Other~~* ***Suspect Counterfeit Inspection*** ***3. Refer to ADC 1045; target implementation 1Q FY 2017. Pending implementation, the following codes will remain available for use:*** ***A*** ***Aviation Safety Action Message (ASAM)*** ***O*** ***Outbound Shipment*** ***T*** ***Stock Readiness***	Supports desired functionality.

#	Location	DLMS 842C/R Revision	Reason
15	2/NTE01/2400	Revise DLMS note for existing qualifier VEC: **VEC Verification Comments** **DLMS Note:** 1. Use to provide comments from the storage location for this stock screening action. 2. Use multiple repetitions ***of the NTE segment*** as needed; the maximum ***cumulative*** field length ***of the NTE02 elements*** is ~~***500***~~ ***750*** characters.	Expands the field length.
16	Throughout the 842C/R transaction	Change all Federal Notes to DLMS Notes throughout the 842C/R	Administrative update.

C. Revise the Storage Quality Control Report as follows:

#	Location	DLMS 842S/Q Revision	Reason
1	DLMS Introductory Notes	Add to DLMS introductory note 3: - ***ADC 1045, Revise the DLMS Stock Screening Request/Reply and Storage Quality Control Report (SQCR)/Reply to Support Transmission via new WebSS (Web Stock Screening) and WebSQCR Modules with Associated Data and Procedure Enhancements***	Identifies change associated with the transaction.
	1/BNR01/0200	Delete Qualifier 49 and DLMS note: ~~49 – Original - No Response Necessary~~ ~~DLMS Note:~~ ~~*1. Use to indicate SQCR is forwarded for update to historical record DAAS is intended recipient.*~~ ~~*2. Also use for receipt acknowledgement.*~~ Add new Qualifiers 45 and 15 with associated DLMS notes: **45 Follow-up** **DLMS Note**: ***1. Storage activities use to follow-up on open SQCRs.*** ***2. Refer to ADC 1045; target implementation 1Q FY 2017.*** **15 Re-Submission** **DLMS Note**: ***1. Storage activities use to request reconsideration or contest of an SQCR disposition, e.g. when the storage activity cannot take action directed in the SQCR response (must include additional clarifying remarks.)***	There is no requirement for historical reporting capability. Adds additional functionality to the SQCR process.

#	Location	DLMS 842S/Q Revision	Reason
		2. Refer to ADC 1045; target implementation 1Q FY 2017.	
4	1/N101/1200	Add Qualifier HA and KA with the following DLMS notes. Revise DLMS notes for existing Qualifiers Z4 and SB: **HA Owner** ***DLMS Note:*** ***1. Use to indicate the materiel owner.*** ***2. Refer to ADC 1045; target implementation 1Q FY 2017.*** **KA Item manager** **DLMS Note:** ***1. Use to indicate the item manager.*** ***2. Refer to ADC 1045; target implementation 1Q FY 2017.*** **SB Storage Area** DLMS Note: Use to indicate the storage activity. ~~Distribution Depot. This is a future enhancement per DD Form 1225, September 2001.~~ **Z4 Owning Inventory Control Point** **DLMS Note:** 1. Use to indicate the ICP (material owner). ***2. Use of this qualifier to be eliminated upon implementation of ADC 1045 (target 1Q FY 2017).***	
5	1/N106/1200	Add qualifier PK and associated DLMS note: **PK Party to Receive Copy** **DLMS Note:** ***1. Use to send an information copy if the materiel manager is different than the materiel owner.*** ***2. Refer to ADC 1045; target implementation 1Q FY 2017.***	Supports future functionality to be able to provide an action copy to one party and an information copy to another.
6	1/PER09/1700	Open PER09 data element for use with the associated DLMS note. **DLMS Note:** ***1. Use for the office symbol/activity code/and or position title of the point of contact.*** ***2. Refer to ADC 1045; target implementation 1Q FY 2017.***	To provide the office symbol or position title.
7	2/HL03/0100	Revise DLMS note associated with existing Qualifier I: **I Item** **DLMS Note:** *Use **the IUID loop** to identify **I**UID data consistent with **I**UID data requirements or materiel identification by batch/lot number.* ***When providing IUID, the storage location may also be provided. When providing batch/lot number(s), the storage location and quantity***	Clarification.

#	Location	DLMS 842S/Q Revision	Reason
		may be provided. ~~*The **I**UID data is carried in the REF and N1 segments contained within the NCD loop. The NCA loop may be used in the **I**UID loop to provide reclassification information.*~~ *Use a separate IUID loop for each item or each batch/lot number.* ***Use only the REF, N1, and NCA Segments in this loop****. Skip this level when not applicable.*	
8	2/LIN02/0200	Delete Qualifier ZZ and DLMS note: ~~*ZZ - Mutually Defined*~~ ~~DLMS Note:~~ ~~*Use to identify material by other than NSN or part number.*~~	Qualifier not required.
9	2/LIN04/0200	Delete Qualifiers CN and MN and the associated DLMS note; add Qualifier MG and associated DLMS note: ~~**CN Commodity Name**~~ ~~**DLMS Note:**~~ ~~*Use to indicate nomenclature*~~ ~~**MN Model Number**~~ **MG Manufacturer's Part Number** **DLMS Note:** ***Use to identify the manufacturer's part number when the primary materiel identification is provided by NSN or LSN.***	Provides specific mapping for materiel identification values.
10	2/LIN06/0200	Add qualifiers ZB and MG and associated DLMS note: **MG Manufacturer's Part Number** **DLMS Note:** ***1. Use to identify the manufacturer's part number when the primary materiel identification is provided by NSN or LSN.*** ***2. Refer to ADC 1045; target implementation 1Q FY 2017.*** **ZB Commercial and Government Entity (CAGE) Code**	Provides specific mapping for materiel identification values.
11	2/LIN08/0200	Add Qualifiers CN and ZB and associated DLMS note: **CN Commodity Name** **DLMS Note**: ***Use to indicate nomenclature.*** **ZB Commercial and Government Entity (CAGE) Code**	Provides specific mapping for materiel identification values.
12	2/LIN10/0200	Add Qualifier MN: **MN Model Number**	Provides specific mapping for materiel identification values.

#	Location	DLMS 842S/Q Revision	Reason
13	2/DTM01/0600	Delete Qualifier 011 and DLMS note and revise DLMS notes for existing Qualifiers 511, 565, and 947: ~~011 - Shipped~~ ~~DLMS Note:~~ ~~*Use to indicate the Date Samples were shipped.*~~ **511 Shelf Life Expiration** **DLMS Note:** *Use to indicate the* ***Shelf-Life*** *Expiration Date* ~~*of Sample*~~ ***for identified materiel****.* **565 Date of Property Inspection** **DLMS Note:** *1. Use to indicate Date* ~~*of Last COSIS*~~ *Inspection was completed.* *2. An ANSI data maintenance action will be taken to obtain a more appropriate code for use in a future version/release.* **947 Preparation** **DLMS Note:** *1. Use to identify the preparation date of the SQCR.* ***2. This date must be the same or later than the date of the inspection (identified by Qualifier 565).***	Qualifier is not required. The date samples are shipped is available via the MRO date. Clarifies that the expiration date is of materiel and not of the sample. Inspection may be a special inspection in lieu of a COSIS inspection. Clarifies the inspection date should be date it was completed. Clarifies usage instructions.
14	02/DTM05/0600	Open DTM05-06 for use. Add Qualifier TQ: **TQ Date Expressed in Format MMYY** **DLMS Note**: ***1. Use if only the month and year are available for the manufacture date, packed date, or shelf life expiration date.*** ***2. Refer to ADC 1045; target implementation 1Q FY 2017.***	
15	2/REF01/0700	Delete Qualifiers BU, DO, F8, ME, VW and DLMS notes. Revise DLMS note for existing Qualifier TN: ~~BU - Buyer's Approval Mark~~ ~~DLMS Note:~~ ~~*1. Use to indicate Marking Adequate. Indicate adequate marking w REF02. Indicate Marking Not Adequate with an "N".*~~ ~~*2. An ANSI data maintenance action will be taken to obtain a more*~~	Listed qualifiers are not used on the SQCR report. Discrepancy codes indicate marking and contractor liability.

#	Location	DLMS 842S/Q Revision	Reason
		~~*appropriate code for use in a future version/release.*~~ ~~D0 - Data Reliability Code~~ ~~DLMS Note:~~ ~~*1. Use to indicate Contractor Liability. Indicate Contractor Liable with a "Y" in REF02. Indicate Contractor Not Liable with an "N".*~~ ~~*2. An ANSI data maintenance action will be taken to obtain a more appropriate code for use in a future version/release.*~~ ~~F8 - Original Reference Number~~ ~~DLMS Note:~~ ~~*Use to indicate the originator's SQCR number when different from the system assigned report control number, e.g. locally assigned report number or report number.*~~ ~~ME - Message Address or ID~~ ~~DLMS Note:~~ ~~*Use to indicate Authority for Inspection Number. Populate with message number for any special inspections or the words STANDARD COSIS.*~~ ~~VW - Standard~~ ~~DLMS Note:~~ ~~*1. Use to indicate Serviceability Standard. Enter "Standard COSIS" number of the storage serviceability standard as appropriate.*~~ ~~*2. An ANSI data maintenance action will be taken to obtain a more appropriate code for use in a future version/release.*~~ **TN Transaction Reference Number** **DLMS Note:** ***Use to identify the applicable document number ~~when available~~. (The SQCR document number may be system-generated/assigned by the storage activity when a document number is no longer associated with the materiel in storage.)***	~~Not Required~~ ~~Not Required~~ ~~Not used on the SQCR report~~ Requirements for the population of a document number for the SQCR were clarified for staffing of PDC 1084.
16	2/REF01/0700	Add Qualifiers IL and QR and associated DLMS Notes. Revise DLMS notes for existing Qualifier NN, YM, and PWC: **IL Internal Order Number** **DLMS Note:** ***1. Use to identify the internal order number (ION).*** ***2. Refer to ADC 1045; target implementation 1Q FY 2017.*** **QR - Quality Report Number** **DLMS Note:** ***1. Use to identify the PQDR Report Control Number (RCN) when stock screening resulting in SQCR was associated with a PQDR.***	Clarify the requirements for the SQCR.

#	Location	DLMS 842S/Q Revision	Reason
		Up to 5 PQDR RCNs may be entered. ***2. Refer to ADC 1045; target implementation 1Q FY 2017.*** **NN Nonconformance Report Number** **DLMS Note:** ***1. Use multiple occurrences as needed to identify applicable report control numbers.*** ***2. Use to identify the WebSQCR assigned report control number assigned for Web-entered SQCRs or during transaction processing of SQCR transactions.*** ***3.*** *Use to indicate the originator's SQCR* ***report*** *control number. This will be the originator's system assigned number (e.g.****, the*** *Depot Control Number).* ***4.*** *Identify the number in REF02 and the originating system* ***(****e.g., ADRS for the* ***Distribution Depot)*** *in REF03.* ***5. The SQCR report control number is defined as 9 positions alphanumeric.*** **YM Resource Screening Reference** **DLMS Note:** *Use to perpetuate the reference number (e.g., quality notification number) provided by the* ~~*owner/manager*~~ ***originating system*** *to identify the stock screening* ~~*in the stock screening*~~ *request which resulted in this SQCR.* **PWC Preliminary Work Candidate Number** **DLMS Note:** *1. Use to identify a Requisition Alert Document Number* ***to protect materiel for use by authorized local users at industrial work sites.*** *2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.*	
17	2/REF03/0700	Add DLMS note to the data element at REF03: **Description** **DLMS Note:** ***Use with originator's SQCR report control number (REF01=NN) to identify the generating-system, (e.g., ADRS or WebSQCR).***	Clarification.
18	2/QTY01/0800	Delete existing Qualifiers 39, 85, 95, PO and DLMS notes. Add new Qualifier 9A and associated note. ~~39 - Shipped Quantity~~ ~~DLMS Note:~~ ~~*Use to indicate the sample quantity shipped.*~~ ~~85 - Lot Size~~	Listed data elements are not provided by the storage activity when submitting the SQCR.

#	Location	DLMS 842S/Q Revision	Reason
		~~95 - Data Storage Quantity~~ ~~DLMS Note:~~ ~~*Use to indicate Storage Quantity Level (SQL).*~~ ~~PO - Percentage of Ordered Quantity~~ ~~DLMS Note:~~ ~~*Use to indicate Serviceability Quality Level. This will be a five-digit field, with three implied decimal points showing the percent defective.*~~ **9A Time Expended** **DLMS Note:** ***1. Use to indicate the time expended to conduct the inspection expressed as labor hours and minutes. Field length is five positions formatted as HHHMM, and must include leading and training zeros as necessary to fill the length requirement. Allowable minutes (MM) are 00-59. No decimal point is allowed. Provide the expended time value in QTY02, and use with QTY03=LH to indicate the unit of measure is Labor Hours.*** ***2. Refer to ADC 1045; target implementation 1Q FY 2017.***	Supports desired capability to provide additional information to the owner.
19	2/LQ01/1050	Add Qualifiers COG, BG, and HB and associated DLMS notes. Delete Qualifiers GY, JE, ML and DLMS notes. Revise DLMS note for existing Qualifier 83: **83 Supply Condition Code** **DLMS Note:** 1. Use to indicate the Condition Code prior to reclassification (Condition Code From). 2. The reclassification condition code (Condition Code To) is ***identified using Qualifier BG ~~listed in the reclassification section (NCA loop)~~.*** **COG Cognizance Symbol** **DLMS Note:** ***1. Use to identify the materiel cognizance symbol (COG) of the end item. Applicable to US Navy SQCRs.*** ***2. Refer to ADC 1045; target implementation 1Q FY 2017.*** **BG Condition** **DLMS Note:** ***1. Use for supply condition code after reclassification (Supply Condition Code-To).*** ***2. Refer to ADC 1045; target implementation 1Q FY 2017 (pending implementation the Supply Condition Code-To is located at 2/LQ01/4650).*** **HB Discrepancy Advice Code**	Supports required functionality. Condition Code To is remapped from current location in the SQCR transaction because it does not vary by quantity/location as originally planned.

#	Location	DLMS 842S/Q Revision	Reason
		DLMS Note: ***1. Use to show the action requested by the initiator of the SQCR.*** ***2. Refer to ADC 1045; target implementation 1Q FY 2017.*** ~~GY - Cause of Loss Code~~ ~~DLMS Note:~~ ~~*Use to identify the Cause Code.*~~ ~~*A data maintenance action was approved in version 5030. The approved code/name is "DCC - Cause Code".*~~ ~~JE - Preservation Data Code~~ ~~DLMS Note:~~ ~~*1. Use to indicate Level of Preservation and Packaging. Enter Code A, B, or C, in LQ02.*~~ ~~*2. The Level of Preservation and Packaging supports current functionality. A future enhancement will transition to use of Method of Preservation.*~~ ~~ML – Lot Type Code~~	
20	2/LQ01/1050	<u>Revise DLMS notes for existing Qualifiers EZ, JC and JH:</u> **EZ Type Inspection Code** **DLMS Note:** *Use to indicate type of inspection~~. e.g., CYCLIC, Shelf Life Expiration, Special, Outbound Shipment, or Other.~~* *C = Visual (COSIS)* ***Inspection*** *S = Shelf Life Inspection* *P = Special Inspection* ~~*Request to One Depot*~~ ***at Single Location*** *U= Safety of Use Inspection* *X =* ***Critical Safety Item (****CSI****) Inspection*** *Z = Suspect Counterfeit* ***Inspection*** *F =* ***Safety of Flight (****SOF****) Inspection (includes Aviation Safety Action Message (ASAM)*** *Q =* ***Quality Related Inspection*** ***R = Reimbursable Special Inspection*** ~~*(to all Depots)*~~ ***3. Refer to ADC 1045; target implementation 1Q FY 2017. Pending implementation, the following codes will remain available:*** ***A ASAM*** ***O Outbound Shipment*** ***T Stock Readiness*** **JC Preservation Material Code** **DLMS Note:** ~~*1.*~~ *Use to indicate the Method of Preservation* ~~*(MOP)/Special Preservation*~~ *Code as defined in MIL-STD-2073-1D.*~~*2.*~~ ~~*This data*	Clarifies the definitions of each qualifier.

#	Location	DLMS 842S/Q Revision	Reason
		~~*element is provided as a replacement for Level of Preservation and Packaging. This is a future enhancement per DD Form 1225, September 2001.*~~ **JH Packing Requirement Level C Code** **DLMS Note:** ~~*1. Enter appropriate code in LQ02: "C" to indicate Packing Level C; "CP" to*~~ ***Use to indicate*** *Commercial Pack**ag**ing.* ~~*"M" to indicate Minimum Military Packing Level*~~ *Enter Code CP in LQ02, when applicable.* ~~*2. Codes C and CP support current functionality and will transition to use of Code M. This is a future enhancement per DD Form 1225, September 2001.*~~	
21	2/REF01/2600	Delete Qualifiers PM, QW, , and associated DLMS notes. ~~**PM Part Number**~~ ~~**DLMS Note:**~~ ~~*1. Use in UID loop to identify the Applicable Part Number. This will be the original part number when associated with the UII.*~~ ~~*2. A data maintenance action was approved in version 5020. The approved code/name is "OPN - Original Part Number".*~~ ~~**QW New Part Number**~~ ~~**DLMS Note:**~~ ~~*Use in UID loop to indicate the Current Part Number when different from the original part number identified in the UII.*~~	Removes obsolete content.
22	2/REF04-01/ 2600	Delete Qualifier TO and DLMS note and close the REF04: ~~TO - Dealer Type Identification~~ ~~DLMS Note:~~ ~~*1. Use to provide the UII Type, e.g. VIN, UID1, UID2, etc. Use with code U3.*~~ ~~*2. A data maintenance action was approved in version 5030. The ap code/name is "UTY - Unique Item Identifier Code".*~~	Removes obsolete content.
23	2/AMT01/2730	Add Qualifier IF. Delete Qualifiers 10, RP, Z1, and Z2 and DLMS notes. Revise DLMS note for existing Qualifier UI: **IF Inspection Fee** **DLMS Note:** ***1. Use to indicate the labor hour costs of inspection.*** ***2. Refer to ADC 1045; target implementation 1Q FY 2017.*** ~~10 Shipment Value in U.S. Dollars~~ ~~DLMS Note:~~ ~~*Use to indicate the total dollar value of the discrepant material.*~~ ~~RP Repair~~	Supports required functionality. The storage activity does not submit this information when

#	Location	DLMS 842S/Q Revision	Reason
		~~DLMS Note:~~ ~~*Use to indicate Estimated Repair Cost.*~~ **UI Total Costs** **DLMS Note:** ***1.*** *Use to indicate sum of materi**e**l, labor, and repair costs.* ~~*This is a future enhancement per DD Form 1225, September 2001.*~~ ***2. Refer to ADC 1045; target implementation 1Q FY 2017.*** ~~**Z1 Repackaging Labor Cost**~~ ~~**DLMS Note:**~~ ~~Use to break down estimated costs for labor. This is a future enhance~~ ~~DD Form 1225, September 2001.~~ ~~**Z2 Repackaging Material Cost**~~ ~~**DLMS Note:**~~ ~~Use to break down estimated repackaging material costs, including n~~ ~~costs associated with preservation, packaging, packing, and marking~~ ~~(PPP&M).~~	submitting the SQCR.
24	2/N101/2800	Delete all qualifiers and DLMS notes; close the N1 segment: ~~69 Repairing Outlet~~ ~~DLMS Note:~~ ~~*Use to indicate Name of Activity which can Perform Repairs. Identify by name and/or DoDAAC.*~~ ~~RP Receiving Point for Customer Samples~~ ~~DLMS Note:~~ ~~*Use to indicate Samples Shipped To Address. Identify lab by name and/or DoDAAC/CAGE.*~~ ~~SU Supplier/Manufacturer~~ ~~DLMS Note:~~ ~~*Use to indicate contractor (packed by). Provide name and CAGE (for serviceable materiel only) not a RIC.*~~ ~~X2 Party to Perform Packaging~~ ~~DLMS Note:~~ ~~*Use to identify party who packaged discrepant material if different from contractor. Provide name and/or DoDAAC.*~~ ~~IAT Party Executing and Verifying~~ ~~DLMS Note:~~ ~~*1. Use in UID loop to indicate the Enterprise Identifier (EID) responsible for the UII. A data maintenance action was approved in version 5020. The approved code/name is "EID - DoD*~~	The storage activity does not submit this information when submitting the SQCR report. Some data elements are provided on the SQCR Reply and have been moved to the Reply.

#	Location	DLMS 842S/Q Revision	Reason
	2/N102/2800 2/N103/2800	~~*Enterprise Identifier".*~~ ~~*2. The value of the UID Issuing Agency Code (IAC) may be derived from the qualifier used for the Enterprise Identifier. Use only N103 qualifiers for which a corresponding IAC is noted.*~~ ~~Description~~ ~~1 D-U-N-S Number, Dun & Bradstreet~~ ~~DLMS Note:~~ ~~*Corresponds to ISA 'UN'.*~~ ~~8 UCC/EAN Global Product Identification Prefix~~ ~~DLMS Note:~~ ~~*Corresponds to ISA '0-9'.*~~ ~~10 Department of Defense Activity Address Code (DODAAC)~~ ~~DLMS Note:~~ ~~*Corresponds to IAC 'LD'.*~~ ~~33 Commercial and Government Entity (CAGE)~~ ~~DLMS Note:~~ ~~*Corresponds to IAC 'D'.*~~ ~~41 Telecommunications Carrier Identification Code~~ ~~DLMS Note:~~ ~~*Corresponds to IAC 'LB' (ANSI T1.220, Commercial Standards).*~~ ~~M4 Department of Defense Routing Identifier Code (RIC~~	
25	2/NCA/3400	Revise DLMS Notes at segment level: **DLMS Note:** *Use this loop to identify Reclassification of Supplies Inspected. Repeat the NCA up to **20** times as needed for each combination of ~~condition code/~~quantity/location. This loop may be used in two ways:* *a. Use this loop inside the UID NCD loop to provide reclassification information for the specified uniquely identified item**/batch/lot**.* *b. If items are not uniquely identified, use this loop inside the Report NCD loop for each set of ~~condition code/~~quantity/location.*	Clarification of usage.
26	2/N101/4100	Revise DLMS note for existing Qualifier L1: **L1 Inspection Location** **DLMS Note:** *Use to ~~indicate Reclassification of Supplies Inspected~~ **identify the storage** location **for the inspected materiel**. ~~[This information is not normally transmitted outside the Distribution Depot.]~~* ***For SQCR, maximum length is 16.***	The storage location may be provided via SQCR per agreement by DLA.

#	Location	DLMS 842S/Q Revision	Reason
27	2/LQ01/4650	Revise DLMS note for existing Qualifier BG **BG Condition** **DLMS Note:** 1. Use to indicate reclassification Condition Code (the Condition Code-To) ***2. This qualifier to be remapped upon implementation of ADC 1045. The new location will be 2/LQ01/1050.***	Remapped under revised format.
28	Throughout the 842S/Q transaction	Change all Federal Notes to DLMS Notes throughout the 842S/Q	Administrative update.

D. Revise the Storage Quality Control Report Reply as follows:

#	Location	DLMS 842S/R Revision	Reason
1	DLMS Introductory Notes	Add to DLMS introductory note 3: - ***ADC 1045, Revise the DLMS Stock Screening Request/Reply and Storage Quality Control Report (SQCR)/Reply to Support Transmission via new WebSS (Web Stock Screening) and WebSQCR Modules with Associated Data and Procedure Enhancements***	Identifies change associated with the transaction.
2	1/BNR01/0200	Remove Qualifier 49 and add Qualifier CN and SU and associated DLMS notes: ~~**49 Original - No Response Necessary**~~ ~~**DLMS Note:**~~ ~~*1. Use to indicate SQCR is forwarded for update to historical records only. DAAS is intended recipient.*~~ ~~*2. Also use for receipt acknowledgement.*~~ **CN Completion Notification** **DLMS Note:** ***1. Use to indicate the storage activity providing this transaction has closed the SQCR record internally. (This may not mean that all associated actions have been completed by other activities applicable to the SQCR.)*** ***2. Refer to ADC 1045; implemented for DLA use by agreement.*** **SU Status Update** **DLMS Note:** ***1. Use to provide additional information or status in response to an interim reply from the action activity.*** ***2. Use to report recommendations or findings to the materiel***	There is no requirement for historical reporting capability. This functionality was never implemented. Adds additional functionality to the SQCR process. Completion Notice and Status Update already implemented between DSS and EBS.

#	Location	DLMS 842S/R Revision	Reason
		owner in response to an SQCR investigation. ***3. Refer to ADC 1045; implemented for DLA use by agreement.***	
3	1/BNR06/0200	Delete Qualifier G3 and associated note: ~~**G3 Confirmation Response**~~ ~~**DLMS Note:**~~ ~~*Use to indicate a Distribution Depot (DD) notification to the ICP that requested work has been completed. This is a future enhancement per DD Form 1225, September 2001, to confirm completion for Military Services; not required for DLA owned material.*~~	No longer necessary with the addition of Transaction Set Purpose Code CN functionality. This functionality was never implemented.
4	1/N101/1200	Add Qualifier HA and KA with the following DLMS notes. Revise DLMS notes for existing Qualifiers SB and Z4. **HA Materiel owner** **DLMS Note:** ***1. Use to indicate the materiel owner when different from the manager.*** ***2. Refer to ADC 1045; target implementation 1Q FY 2017.*** **KA Item manager** **DLMS Note:** ***1. Use to indicate the item manager.*** ***2. Refer to ADC 1045; target implementation 1Q FY 2017.*** **SB Storage Area** **DLMS Note:** *Use to indicate the* ***storage activity*** ~~*Distribution Depot. This is a future enhancement per DD Form 1225, September 2001.*~~ **Z4 Owning Inventory Control Point** **DLMS Note:** 1. Use to indicate the ICP (materiel owner). ***2. Use of this qualifier to be eliminated upon implementation of ADC 1045 (target 1Q FY 2017).***	Clarification.
5	1/N106/1200	Add Qualifier PK and associated DLMS note. **PK Party to Receive Copy** **DLMS Note:** ***1. Use to send an information copy if the materiel manager is different than the materiel owner.*** ***2. Refer to ADC 1045; target implementation 1Q FY 2017.***	

#	Location	DLMS 842S/R Revision	Reason
6	1/PER01/1700	Add Qualifier MG and associated DLMS note; revise DLMS notes for Qualifier A4 and IC: **A4 Owner Representative** **DLMS Note:** *Use on the* ***materiel owner*** ~~***ICP***~~ *reply (with N101 = HA* ***(or Z4 pending implementation of ADC 1045****) to identify the* ***materiel owner*** ~~*ICP/Defense Supply Center*~~ *POC.* **IC Information Contact** **DLMS Note:** *Use on the* ***storage activity status update or*** *completion* ***notice*** *(with N101=SB)* **MG Manager** **DLMS Note:** 1. ***Use on the manager reply (with N101=KA)*** ***2. Refer to ADC 1045; target implementation 1Q FY 2017.***	Clarification.
7	1/PER09/1700	Open PER09 data element for use with the associated DLMS note. **DLMS Note:** ***1. Use to convey the office symbol/activity code/and or position title of the requestor.*** ***2. Refer to ADC 1045; target implementation 1Q FY 2017.***	
8	2/LIN02/0200	Delete Qualifier ZZ and the associated DLMS note. ~~**ZZ Mutually Defined**~~ ~~**DLMS Note:**~~ ~~*Use to identify materiel by other than NSN or part number.*~~	Qualifier code is not needed
9	2/LIN04/0200	Add Qualifier MG and associated DLMS note: **MG Manufacturer's Part Number** **DLMS Note:** ***Use to identify the manufacturer's part number when the primary materiel identification is provided by NSN or LSN.***	Provides specific mapping for materiel identification values.
10	2/LIN06/0200	Add qualifiers ZB and MG and associated DLMS note: **MG Manufacturer's Part Number** **DLMS Note:** ***Use to identify the manufacturer's part number when the primary materiel identification is provided by NSN or LSN.*** **ZB Commercial and Government Entity (CAGE) Code**	Provides specific mapping for materiel identification values.
11	2/LIN08/0200	Add qualifier ZB.	Provides specific

#	Location	DLMS 842S/R Revision	Reason
		ZB Commercial and Government Entity (CAGE) Code	mapping for materiel identification values.
12	2/DTM01/0600	Open DTM01 data element for use with associated DLMS note. **947 Preparation** ***DLMS Note:*** ***1. Use to identify the preparation date of the SQCR Reply, Status Update, or Completion Notice.*** ***2. Refer to ADC 1045; target implementation 1Q FY 2017.***	
13	2/DTM02/0600	Open DTM02 data element for use with Qualifier 947 Preparation date.	
14	2/REF01/0700	Add new Qualifiers IL and TN and associated DLMS notes; delete Qualifier F8 and DLMS note; and update DLMS note for Qualifier NN: **IL Internal Order Number** **DLMS Note:** ***1. Use to enter the internal order number (ION).*** ***2. Refer to ADC 1045; target implementation 1Q FY 2017.*** **TN Transaction Reference Number** **DLMS Note:** ***1. Use to enter the applicable document number from the original SQCR. (The SQCR document number may be system-generated/assigned by the storage activity when a document number is no longer associated with the materiel in storage.)*** ***2. Refer to ADC 1045; target implementation 1Q FY 2017.*** ~~**F8 - Original Reference Number**~~ ~~**DLMS Note:**~~ ~~*Use to indicate the originator's SQCR number when different from the system assigned report control number, e.g. locally assigned report number or report number.*~~ **NN Nonconformance Report Number** **DLMS Note:** ***1. Use multiple occurrences of the REF segment as needed to identify applicable report control numbers.*** ***2. Use to identify the WebSQCR assigned report control***	Reference number is not required. Clarification. Requirements for the population of a document number for the SQCR were clarified for staffing of PDC 1084.

#	Location	DLMS 842S/R Revision	Reason
		number assigned for Web-entered SQCRs or during transaction processing of SQCR transactions. **3.** *Use to indicate the originator's SQCR* ***report*** *control number.* ***4. Identify the number in REF02 and the originating system (e.g., EBS for DLA) for the reply transaction in REF03.*** ***5. The SQCR report control number is defined as 9 positions alphanumeric.*** ~~*This will be the originator's system assigned number (e.g. Depot Control Number). Identify the number in REF02 and the originating system. Repeat the REF segment if more than one SQCR report control number must be provided for the SQCR.*~~	
15	2/REF03/0700	Add DLMS note to the data element at REF03: **Description** **DLMS Note:** ***Use with originator's SQCR report control number (REF01=NN) to identify the generating-system, (e.g., WebSQCR or the Service/Agency system creating the reply transaction, e.g., EBS, ADRS).***	Identifies applicable systems.
16	2/REF04-01/0700	Insert new DLMS note 1 associated with existing Qualifier W8: **W8 Suffix** **DLMS Note:** ***1. When citing the requisition number (using Transaction Reference Number, Code TN), use to identify the document number suffix if one is provided.***	Correction for missing note.
17	2/LQ01/1050	Add Qualifiers BG and COG; delete Qualifier GY and associated DLMS note. Revise DLMS note 1 and delete existing note 2 under D and DLMS note under HD qualifiers: **BG Condition** **DLMS Note:** ***1. Use for reclassification of condition code (Supply Condition Code-To).*** ***2. Refer to ADC 1045; target implementation 1Q FY 2017.*** **COG Cognizance Symbol** **DLMS Note:** ***1. Use to identify the materiel cognizance symbol (COG) of the end item. Applicable to US Navy SQCRs.*** ***2. Refer to ADC 1045; target implementation 1Q FY 2017.*** ~~**GY Cause of Loss Code**~~ ~~**DLMS Note:**~~ ~~*Use to identify the Cause Code.*~~	Supports required functionality. Clarification

#	Location	DLMS 842S/R Revision	Reason
		~~*A data maintenance action was approved in version 5030. The approved code/name "TDC – Discrepancy Report Type Code."*~~ **D Court Document Type Code** **DLMS Note:** *1. Use to identify the Type Document Code.* ***The SQCR process is identified by Document Type 5.*** ~~*This is a DLA unique data element. Code list is available in DLAH 4140.4, CDCS Handbook.*~~ ~~*2. For SQCR indicate Document Type 5.*~~ **HD Discrepancy Status or Disposition Code** **DLMS Note:** ***Use up to two repetitions*** ~~*one repetition*~~ *to identify* ***the*** *disposition. Also referred to as Reply Code.*	
18	2/NTE01/2400	Revise DLMS note for existing Qualifier AES; **AES Actual Evaluation Summary** **DLMS Note:** Use ***with BNR06 Code 11*** *to provide* ***owner/manager*** ~~*ICP*~~ disposition instructions. ***Use with SU or CN to provide storage activity reply/remarks. Use multiple occurrences of the NTE segment as needed; (***~~Total~~ ***cumulative f***ield size in the NTE02 ~~for remarks~~ is restricted to ***750*** ~~500~~ characters***.)***	Clarification. All remarks will use the same qualifier.
19	2/REF01, REF03, REF04/2600	Delete all qualifiers and close the segment: ~~BT Batch Number~~ ~~DLMS Note:~~ ~~*Use in UID loop to identify the Batch, Lot or Production run related to the item.*~~ ~~PM Part Number~~ ~~DLMS Note:~~ ~~*1. Use in UID loop to identify the Applicable Part Number. This will be the original part number when associated with the UII.*~~ ~~*A data maintenance action was approved in version 5020. The approved code/name is "OPN – Original Part Number".*~~ ~~QW New Part Number~~ ~~DLMS Note:~~ ~~*Use in UID loop to indicate the Current Part Number when different from the original part number identified in the UII.*~~ ~~T0 Dealer Type Identification~~ ~~DLMS Note:~~	The owner does not submit this information when submitting the SQCR reply. The storage activity does not submit this information when providing the work completion notification reply.

#	Location	DLMS 842S/R Revision	Reason
		~~*1. Use to provide the UII Type, e.g. VIN, UID1, UID2, etc. Use with REF01 code U3.*~~ ~~*2. A data maintenance action was approved in version 5030. The approved code/name is "UTY - Unique Item Identifier Type".*~~	
20	2/N101/2800 2/N103/2800 2/N104/2800	Delete all qualifiers, associated DLMS notes, and close the entire segment: ~~**IAT Party Executing and Verifying**~~ ~~**1 D-U-N-S Number Dun & Bradstreet**~~ ~~**8 UCC/EAN Global Product Identification Prefix**~~ ~~**10 Department of Defense Activity Address Code (DODAAC)**~~ ~~**33 Commercial and Government Entity (CAGE)**~~ ~~**41 Telecommunications Carrier Identification Code**~~ ~~**M4 Department of Defense Routing Identifier Code (RIC)**~~	Segment is not needed
21	Throughout the 842S/R transaction	Change all Federal Notes to DLMS Notes throughout the 842S/R	Administrative update.

Enclosure 5, Data Element Appendix

1. Insert new appendix for stock readiness code values as Appendix 7.29 as shown below and update DLMS Volume 2, Appendix 7, Data Elements and Codes Index, accordingly.

2. Revise DLMS Volume 2, Appendix 7.28, Supply Discrepancy Report Relevant Data Elements, to standardize the code definitions between the SDR and SQCR process as shown below. Revisions to AP7.28 based upon AP7.29 publication are shown in ***red bold italics*** (rather than repeating these as a separate enclosure). For example, code definitions that are shared by the SDR and SQCR process are updated to use generic code terminology to support both processes ("discrepancy report" vs. "SDR").

AP7.29 APPENDIX 7.29

STOCK READINESS RELEVANT DATA ELEMENTS

AP7.29.1. GENERAL. This appendix provides a consolidated reference resource for data elements and their associated code sets applicable to Stock Screening Request and Storage Quality Control Report (SQCR) submissions and responses. These data elements are applicable in all Stock Screening Requests and SQCR processing under the DLMS. The following data elements are included in this appendix. Within the context of stock readiness procedures, these data elements may be recognized by abbreviated names as indicated.

- Shipping, Packaging, and Storage Discrepancy Code. Also referred to as Discrepancy Code.
- SDR or SQCR Requested Action Code. Also referred to as Action Code.
- Discrepancy Status or Disposition (Reply) Code. Also referred to as Reply Code.
- Discrepancy Report Document Type Code. Also referred to as Document Type.

AP7.29.2. IN-STORAGE DISCREPANCY CODES. The following codes are used to provide a description of the discrepant condition. Up to two discrepancy codes may be used on a single report.

DISCREPANCY CODES

Condition of Materiel

A1	Condition of stored ***materiel*** changed because of damage
A2	Condition of ***materiel*** changed because of deterioration
A3	Stored ***materiel*** is misidentified
A4	Stored ***materiel*** is incomplete
A5	Stored ***materiel*** requires repair
C1	In a condition other than shown on supply document or on the supporting inspection/test certificate (if hazardous ***materiel*** use code H1)
C2	Expired shelf life item (if hazardous ***materiel*** use code H5)
C6	Damage caused by pilferage, vandalism, or theft

Hazardous Material

D601	Hazardous waste profile sheet omitted
D602	Hazardous waste profile sheet incomplete or incorrect

DISCREPANCY CODES

D701	Hazardous waste manifest omitted
D702	Hazardous waste manifest incomplete or incorrect
H1	Hazardous item in a condition other than shown on supply document or on the supporting inspection/test certificate
H2	Hazardous item in storage damaged or requires repair
H3	Lack of a Material Safety Data Sheet (MSDS) in Hazardous Material Information Resource System (HMIRS)
H4	Non-radioactive item classified as radioactive, or non-hazardous item classified as hazardous
H5	Expired hazardous shelf life item

Lumber

L1	Moisture exceeds allowable percentage
L2	Not treated in accordance with specification
L3	Product off grade
L4	Improper size
L5	Improper tally
L6	Improper or no grade mark on product
L7	Rotten product
L8	Splits, excessive wane, scant, or not end trimmed (one or all)

Overage

O5	Concealed overage discovered in a sealed shipping container
O6	Overage due to unit of issue/unit of pack incompatibility

Packaging Discrepancy Codes[1]

~~P0~~	~~**Improper packaging**~~
P1	**Improper preservation**
P101	Cleaning inadequate, incorrect, or omitted
P102	Preservative inadequate, incorrect, or omitted
P103	Barrier materiel inadequate, incorrect, or omitted
P104	Unit pack cushioning inadequate, incorrect, or omitted
P105	Unit container inadequate, incorrect, omitted or oversized
P106	Desiccant incorrect, improperly located, or omitted
P107	Tape/closure of unit container incorrect or inadequate
P108	Hazardous materiels not removed as required
P109	Improper preservation of hazardous materiels (includes ammunitions/ explosives)
P110	Level of protection excessive or inadequate
P112	Non-conformance to specified requirements for preservation (explanation required)

[1] Two-position packaging discrepancy codes are not applicable for new submissions after September 1, 2013. Refer to ADC 1059.

DISCREPANCY CODES

P113	Electrostatic/electromagnetic device preservation inadequate or omitted
P114	Concealed preservation defect found in storage (explanation required)
P199	Improper preservation not identified by other code; see remarks
P2	**Improper packing**
P201	Container inadequate, incorrect, or oversized
P202	Intermediate container inadequate, incorrect, oversized, or omitted
P203	Exterior container inadequate, incorrect, oversized, or omitted
P204	Blocking and bracing inadequate, incorrect, or omitted
P205	Cushioning inadequate, incorrect, or omitted
P206	Level of protection excessive or inadequate
P207	Container deteriorated
P208	Skids incorrect or omitted
P209	Improper packing of hazardous materiels (includes ammunitions/explosives)
P210	Non-conformance to specified requirements for packing (explanation required)
P211	Improper foam-in-place
P212	Reusable container not used or improperly prepared
P213	Closure incorrect or inadequate
P214	Concealed packing defect found in storage (explanation required)
P215	Non-conformance to specified requirements for wood packaging materiel (WPM)
P299	Improper packing (not identified by other code); see remarks
P3	**Improper markings**
P301	Identification markings omitted, incomplete, incorrectly located, or not legible
P302	Improper marking of hazardous materiels (includes ammunitions/explosives)
P303	Labels omitted or improperly affixed
P304	Contract data omitted, incomplete, incorrectly located, or not legible
P305	Precautionary or handling markings omitted, incomplete, or not legible
P306	Shelf-life markings omitted, incorrect, or not legible
P307	Bar code markings omitted, or not legible
P308	Incorrect lot number
P309	Set or assembly markings omitted
P311	Non-conformance to specified requirements for marking (explanation required).
P312	Electrostatic/electromagnetic device markings inadequate or omitted
P313	Packing list omitted or incorrectly located
P399	Improper markings not identified by other code; see remarks
P4	**Improper unitization (includes palletization and containerization)**
P405	Protective covering/wrapping inadequate, improper, or omitted
P499	Improper utilization not identified by other code; see remarks

DISCREPANCY CODES

Quality-Related Stock Screening ~~(DLA Distribution Center~~ *Storage Activity* Only)

Q11	Returned or stock screen item, PQDR exhibit deficiency
Q22	New procurement receipt, customer return, redistribution order or stock screen item quality deficiency, contractual non-compliance including specification and/or technical data deficiency
Q33	Returned, redistribution order, or stock screened item suspected materiel deficiency (DLA Customer Returns Improvement Initiative (CRII) items only)
Q55	Item under investigation
Q66	Customer return or stock screen item failed under use
Q77	New receipt, customer return, redistribution order to stock screen item identified as a Critical Safety Item (CSI)

Shortage or Nonreceipt

S6	Unit of issue/unit of pack incompatible
S9	Incomplete ***component, assembly,*** set, kit, outfit ***(CASKO)*** (do not use to report cannibalization of Supply System Responsibility Item (SSRI), Components Of End Item (COEI), or Basic Issue Item (BII); see Discrepancy Code C4)

Technical Markings (Name Plates, Log Books, Operating Handbooks, Special Instructions)

T1	Technical data markings missing
T2	Technical data markings illegible or mutilated
T3	Precautionary operational markings missing
T4	Inspection data missing or incomplete
T5	Serviceability operating data missing or incomplete
T6	Warranty data missing
T7	Missing part number on bare item
T9	Operating handbooks, log books, and/or special instructions missing

Unique Identification and Unidentifiable Materiel

U01	Unique identification data on label missing, damaged, or unreadable
U02	Unique identification data on item missing, damaged, or unreadable
U05	Non-conformance to unique identification requirements under terms of contract
U06	Multiple containers without separate unique identification data listings
U07	Mismatch between unique identification data on item and label
U10	Mismatched or missing unique identification discovered upon opening a sealed pack
U11	Materiel unidentifiable; stock number missing or damaged

Other Discrepancies

Z1	Other discrepancy - see remarks
Z5	Immediate resolution/replacement of discrepant item under DLA industrial activity support agreement
Z6	Discrepancy report resubmitted following cancellation must use with other codes

AP7.29.3. SQCR REQUESTED ACTION CODES. The Requested Action Code is used to provide a description of the action requested by the initiator of the SQCR. Only one action code may be used per SQCR under DLMS.

Action Codes

1A	Disposition instructions for discrepant materiel requested; financial action not applicable.
1Z	Other action requested (see remarks).
2C	Technical documentation/data requested.
3B	Discrepancy reported for corrective action and trend analysis; no reply required.

AP7.29.4 DISCREPANCY STATUS OR DISPOSITION (REPLY) CODES. Action activities use the Discrepancy Status or Disposition (Reply) Codes to codify a response to an SQCR. This data element may be referred to as a Reply Code. Up to two reply codes may be used on a single SQCR reply to provide complete disposition instructions and additional information as needed. WebSQCR and WebSS may also use reply codes on automatic reject replies for transactions that fail edit criteria. System design should accommodate clear text for ease of use and interpretation. The following Reply Codes may be used on the SQCR.

Reply Codes

The 100-series codes provide status of financial resolution, materiel disposition instructions, or other appropriate information:[2]

105	Forward materiel received to ***location identified***. Must use traceable and most economical means available.
106	Forward materiel received to contractor ***location identified*** (must use traceable and most economical means available).
110	Disposal authorized in accordance with local procedures.
111	Disposal authorized, monetary reimbursement from contractor.
112	Disposal authorized, contractor will provide replacement.
119	Retain ***materiel*** received at no charge.
120	Retain ***materiel*** with consideration from contractor.
121	Retain ***materiel*** without consideration from contractor.
122	Retain ***materiel*** for future supply decision.
129	Reimbursement for repackaging discrepancy cannot be authorized until submitter provides cost for repackaging.
130	Place ***materiel*** in stock as is.
131	Remark/repackage ***materiel*** and place in stock.
133	Upgrade ***materiel*** to Condition Code A, correction made by government with reimbursement from contractor.

[2] Reply Codes 103, 104, 107, and 108 have been moved to interim reply grouping.

Reply Codes

134 Upgrade ***materiel*** to Condition Code A, correction made by government without reimbursement from contractor.

135 Documentation/technical data is being forwarded.

137 Additional comments provided; see remarks.

144 Recorded for information only; no action taken.

145 No contractor liability found.

148 Representative will contact you for discussion concerning disposition.

151 Replacement/revised disposition/status; prior response is superseded.

152 Discrepancy report recorded for information and possible corrective action.

The 300-series codes indicate Distribution Center status on SDRs/SQCRs forwarded to the owner/manager for action:

320 Reclassification of materiel complete. (Use only with Status Update.)

321 Documentation/technical data/other information are being forwarded. (Use only with Status Update.)

The 400-series codes indicate the SDR/SQCR has been closed for the reason provided:

410 Discrepancy report closed. Disposition action complete.

411 Discrepancy report closed due to zero balance on record.

412 Discrepancy report closed. Materiel disposition could not be completed due to zero balance at storage location.

The 500-series (and some 100-series) codes indicate an interim reply:

103 Discrepancy report receipt acknowledgment.

104 Additional clarification required from submitter; see remarks.

107 Forward ***materiel*** to address shown for inspection/exhibit analysis (must use traceable and most economical means available).

108 Forward ***materiel*** to contractor address shown for inspection/exhibit analysis (must use traceable and most economical means available).

503 ***Discrepancy report*** currently under investigation.

514 ***Discrepancy report*** forwarded to the packaging specialist for research.

520 ***Discrepancy report*** materiel undergoing test/evaluation.

521 ***Discrepancy report*** resolution pending PQDR review.

608 Reclassify materiel as instructed.

Reply Codes

The 600-series codes indicate an ICP reply to the Distribution Center:

602 Item(s) unsuitable; destroy.

603 Remark and return to stock.

604 Repackage and return to stock.

605 Reidentify and return to stock.

606 Safety hazard; destroy.

607 Safety hazard; dispose.

The 700-series codes indicate SDR/SQCR rejection:

701 ***Discrepancy report*** rejected. See remarks.

719 ***Discrepancy report*** rejected. Duplicate of previously submitted discrepancy report.

The 900-series codes are intended for system/application use in processing transactions. When SDRs are processed manually, these codes may be user assigned as appropriate:

901 Transaction rejected. ***Discrepancy report*** submitted to wrong owner/manager. Resubmit to the correct action activity.

902 Transaction rejected. Invalid action code for type of discrepancy submitted.

904 Transaction rejected. Open suffix must be closed before discrepancy report can be reopened.

906 Transaction rejected. Record already closed.

907 Transaction rejected. ***Discrepancy report canceled***. ~~No corresponding SDR record on file or SDR record closed, canceled, rejected or a final reply has been provided.~~

908 Transaction rejected. Record is currently open and cannot be reopened for reconsideration until closed.

910 Transaction rejected. Missing or invalid document number (or document number/suffix).

912 Transaction rejected. Missing or invalid ***discrepancy report*** system-assigned control number.

915 Transaction rejected. Missing or invalid type of discrepancy code.

916 Transaction rejected. Missing or invalid action desired code.

917 Transaction rejected. Missing or invalid discrepant quantity.

920 Transaction rejected. Missing or invalid point of contact name.

921 Transaction rejected. Missing or invalid point of contact phone number/email.

923 Transaction rejected. Missing or invalid transaction date.

924 Transaction rejected. Narrative missing.

926 Transaction rejected. No record found.

927 Transaction rejected. Missing or invalid disposition/reply code

Reply Codes

928 Transaction rejected. Missing or invalid condition code.

929 Transaction rejected. Missing, invalid, or unauthorized use of DoDAAC, MAPAC, or RIC.

930 Transaction rejected. Missing information associated with disposition/reply

931 Transaction rejected. Missing or invalid ***materiel*** identification.

933 Transaction rejected. ***Discrepancy report*** follow-up submitted before action activity response time has elapsed.

937 Transaction rejected. DoD WebSDR/***WebSQCR*** unable to provide requested Discrepancy report information copy.

938 Transaction rejected. Missing or invalid transaction set purpose code.

939 Transaction rejected. Missing, invalid, or inappropriate ***discrepancy report*** document type code.

941 ***Transaction*** failed during processing; it cannot be transmitted electronically to the designated action activity.

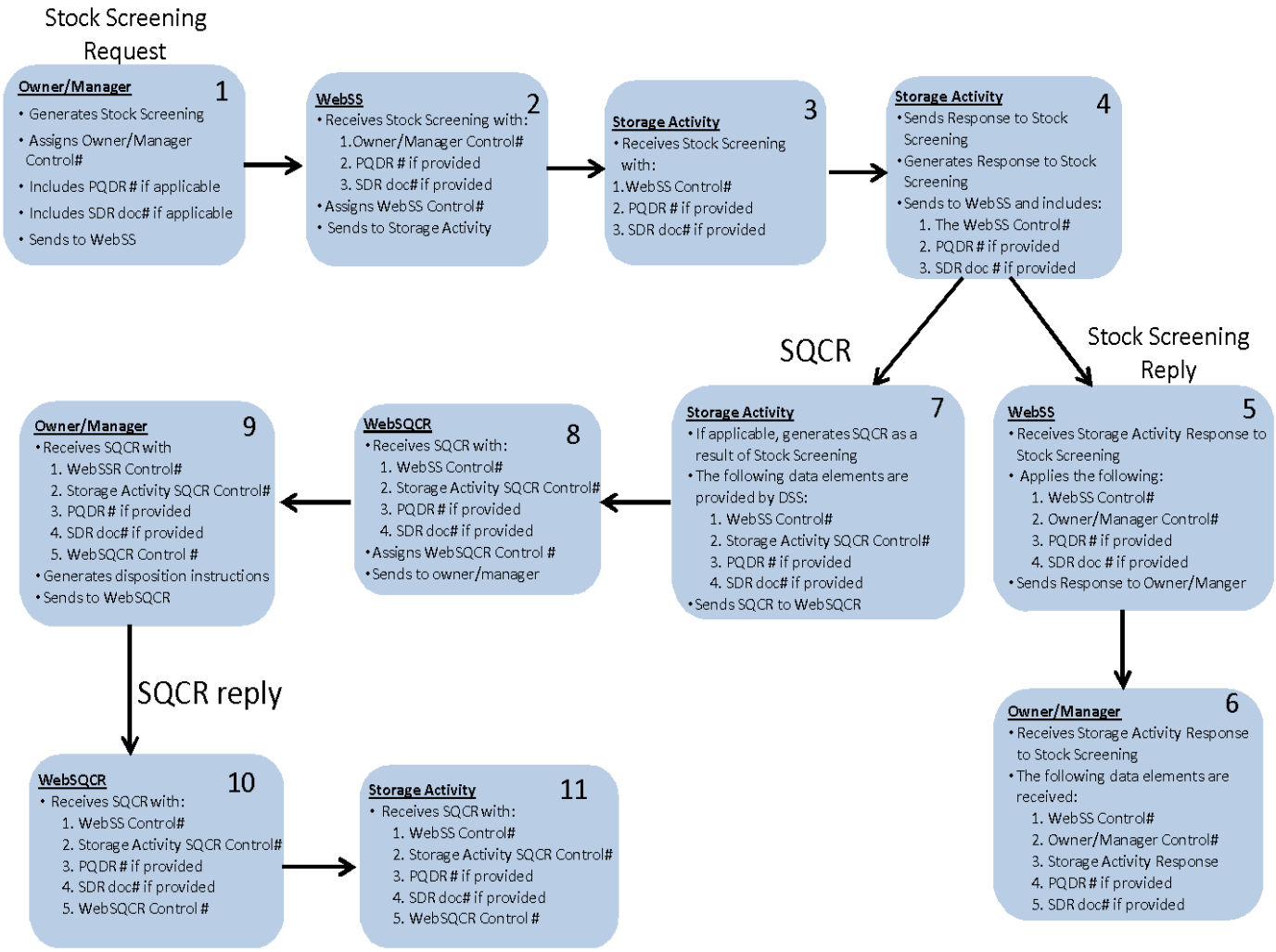
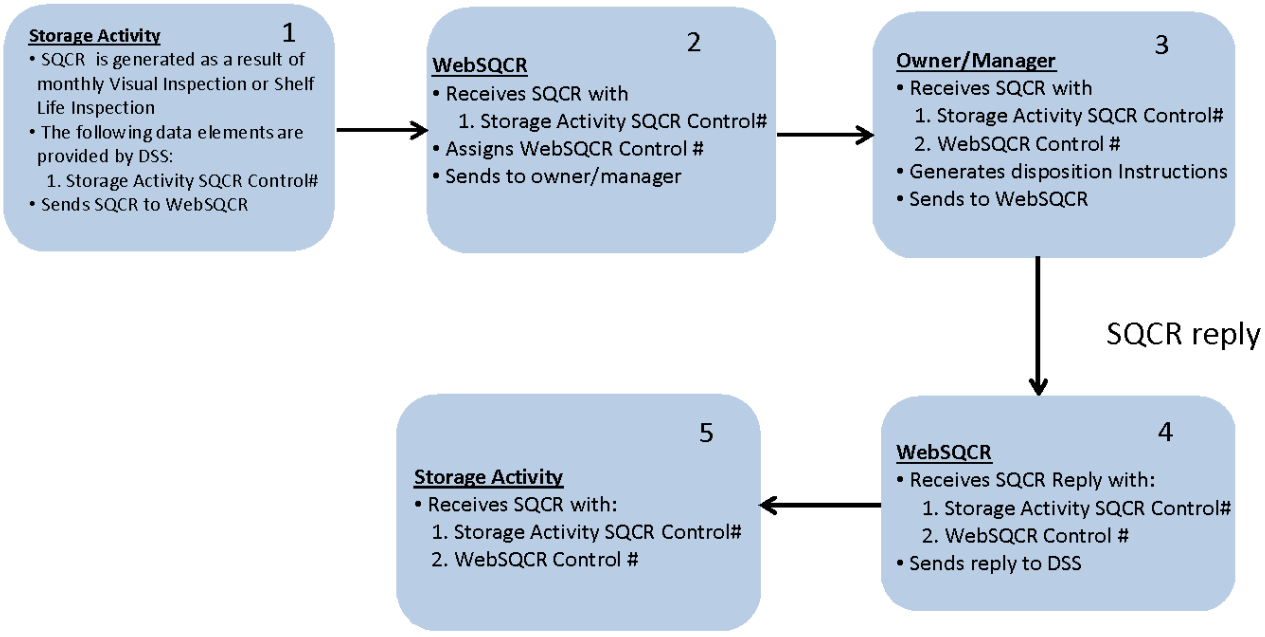
AP7.29.5 DISCREPANCY REPORT DOCUMENT TYPE CODES. The following codes are used to identify report categories for appropriate automated processing.

Document Type Codes

5 Storage Quality Control Report/Reply
S Stock Screening Request/Reply

Enclosure 6, WebSS/WebSQCR Process Flow

A. WebSQCR Process Flow when SQCR is triggered by Stock Screening Request



B. WebSQCR Process Flow when SQCR is not triggered by Stock Screening Request