



DEFENSE LOGISTICS AGENCY
HEADQUARTERS
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IN REPLY
REFER TO J627

September 08, 2011

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS

SUBJECT: Approved Defense Logistics Management System (DLMS) Change (ADC) 445, Adopt Navy Serial Number and Lot Number Transactions (NAVSUP P-724 BG1/BG2) to Air Force and Marine Corps Ammunition System Use for DLMS 527R Receipt, 846R Location Reconciliation Request, 867I Issue, and 947I Inventory Adjustment (Supply) (Staffed as PDC 468)

The attached change to DOD 4000.25-M, DLMS, is approved for implementation. The updated DLMS Supplements will be posted to the DLA Logistics Management Standards Web site <http://www.dla.mil/j-6/dlms/elibrary/TransFormats/formats.asp> within **10** days from the above date for implementation planning.

Addressees may direct questions to Ms. Mary Jane Johnson, email: Mary.Jane.Johnson@dla.mil. Others must contact their Component designated Supply PRC representative.

A handwritten signature in purple ink, appearing to read "Donald C. Pipp".

DONALD C. PIPP
Director
Defense Logistics Management Standards

Attachment
ADC 445

cc:
ODASD (SCI)
Joint Physical Inventory Working Group (JPIWG)

ATTACHMENT TO ADC 445

Adopt Navy Serial Number and Lot Number Transactions (NAVSUP P-724 BG1/BG2) to Air Force and Marine Corps Ammunition System Use for DLMS 527R Receipt, 846R Location Reconciliation Request, 867I Issue, and 947I Inventory Adjustment

1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION:

- a. **Technical POC:** PEO EIS LMP, (856) 988-4878
- b. **Functional POC:** HQ JMC (JM&L LCMC), 309 782 6469

2. FUNCTIONAL AREA:

- a. **Primary/Secondary Functional Area:** Supply/Logistics
- b. **Primary/Secondary Functional Process:** Order Fulfillment/Requisition Processing

3. REFERENCES:

a. Approved Defense Logistics Management Standards (DLMS) Change (ADC) 261 Migrate Navy Serial Number and Lot Number Transactions (NAVSUP P-724 BG1/BG2) for DLMS 527R Receipt, DLMS 867I Issue, and DLMS 947I Inventory Adjustment, available at <http://www.dla.mil/j-6/dlms/eLibrary/Changes/approved3.asp>

b. Approved Defense Logistics Management Standards (DLMS) Change (ADC) 283 Migrate Serial Number and Lot Number Transactions (NAVSUP P-724 BG1/BG2) to 846R Location Reconciliation Request, available at: <http://www.dla.mil/j-6/dlms/eLibrary/Changes/approved3.asp>

c. NAVSUP P-724, Rev 12, Conventional Ordnance Stockpile Management, Volume I Ashore

d. Joint Ordnance Commanders Group (JOCG) Joint Conventional Ammunition Policies and Procedures (JCAPPs) [NOTE: Army referenced DOD 5160.65-M, Single Manager for Conventional Ammunition, however per the Washington Headquarters Service, DOD 5160.65-M was cancelled March 16, 2011. The WHS website states that “the guidance contained in this issuance is now maintained in Joint Conventional Ammunition Policies and Procedures (JCAPP) documents.”]

4. BACKGROUND: In 2007 the Army Logistics Modernization Program (LMP) migrated their Defense Logistics Standard Systems (DLSS) (aka MILS) transactions to DLMS format. As part of that effort, the non-DLSS Navy Document Identifier (DI) Code BG1/BG2 data was added to DLMS 527R (receipt), 867I (issue), and 947I (inventory adjustment) by ADC 261 (reference 3a) and to DLMS 846R (location reconciliation) by ADC 283 (reference 3b), to support an existing interface between Army LMP and the Naval Operational Logistics Support Center (NOLSC) Ordnance Information System (OIS). Army developed this change in conjunction with Navy

NAVSISA and NOLSC. In October 2010, the Joint Munitions and Lethality Command (JM&LC) was deployed in LMP. As the Single Manager for Conventional Ammunition, JM&LC manages conventional ammunition for all Services. As a result of this, the Navy DI Code BG1/BG2 data sent to OIS was also required to be sent to the Air Force Combat Ammunition System (CAS) and the Marine Corps Ordnance Information System – Marine Corps (OIS-M) systems.

a. Intent of the transaction: Current DLA Transaction Services (formerly DAASC) mapping for BG1/BG2 transactions associated with DLMS 527R, 846R, 867I, and 947I need to be included for Air Force CAS and Marine Corps OIS-M. The existing Air Force format for BG1/BG2 is different than the Navy BG1/BG2 format, resulting in translation failures for LMP generated transactions. The USAF and USMC have agreed to use the NAVSUP P-724 BG1/BG2 format, which is given in Enclosure 2.

b. Scenario for which the transaction is used: When receipts, issues, inventory adjustments, or location reconciliation transactions are submitted from the Army, to the Air Force and Marine Corps, for ammunition items that are serial and/or lot number managed, the serial number and/or lot number of the items will be reported in separate DI Code BG1 or BG2 transactions.

c. Procedures, transactions, data elements, processing details in use today: The details as to the data elements and contents are contained in ADC 261 (reference 3a), and are not repeated here. However, there is one data element that is specifically being described here:

Lot and Serial Number – Existing DLMS 527R, 867I, and 947I accommodate reporting of serial number and/or lot number. However, when both a Lot and Serial number are reported in DI Code BG1, a period separates the Lot and Serial Numbers as they appear in a single field (rp 45-65) in the BG1 transaction. The lot number appears first followed by the serial number. DLA Transaction Services has developed mapping logic based on the requirement identified in ADC 261, that when both the **serial number** and lot number appear in 527R, 846R, 867I, or 947I going from LMP to NOLSC OIS, DLA Transaction Services shall provide both the **serial number** and lot numbers in the BG1, with a period separator, and with the lot number appearing first.

5. REQUESTED CHANGE(S):

a. Requested change in detail:

1) The logic for the DLMS to DLSS mapping associated with DI Codes BG1/BG2 for DLMS 527D, 846R, 867I, and 947I, have been documented in references 3a and 3b, and are already implemented by DLA Transaction Services for Navy's OIS-W (Naval Operational Logistics Support Center –RI Code NCB).

2) Revise the DLMS to DLSS mappings, associated with the conversion mapping for DI Codes BG1/BG2, for DLMS 527D, 846R, 867I, and 947I to include the RI Codes identified by system below for:

- CAS (Ogden/Warner Robins Air Logistics Center – RI Codes FG5, FGZ, FL5, FLZ)
- OIS-M (Program Manager for Ammunition, Marine Corps Systems Command –RI Code MHQ)

(a) 527R - RIC To: (N1/210 Loop: N101=Z4, N103=M4, N106=TO, N104=MHQ, NCB, FG5, FL5, FGZ, FLZ)

(b) 846R - RIC To (N1/80 Loop: N101=KA, N103=M4, N106=TO, N104=MHQ, NCB, FG5, FL5, FGZ, FLZ)

(c) 867I - RIC To (N1/50 Loop: N101=Z4, N103=M4, N106=TO, N104= MHQ, NCB, FG5, FL5, FGZ, FLZ)

(d) 947I - RIC To (N1/110 Loop: N101=Z4, N103=M4, N106=TO, N104=MHQ, NCB, FG5, FL5, FGZ, FLZ)

b. Procedures: Revise DLMS Supplements as shown in Enclosure 1 for 527R, 846R, 867I, and 947I.

c. Alternatives: Systems migrating to DLMS would be required to continue to follow the limitations and processes of the Legacy 80 record position transactions DLSS processes.

6. REASON FOR CHANGE: Documents and incorporates DLSS and DLMS requirements to support the Ammunition processing between the Army and Air Force, Marine Corps and Navy; and to facilitate ammunition accountability.

7. ADVANTAGES AND DISADVANTAGES:

a. Advantages: Leverages existing functionality developed for the Navy Ammunition system to be used with other Joint Services to support Ammunition Lot and Serial Number reporting.

b. Disadvantages: None known.

8. DEFENSE AUTOMATIC ADDRESSING SYSTEM (DAAS): DLA Transaction Services DLMS to DLSS Maps for 527R, 846R, 867I and 947I: Update DAAS maps to allow use of BG1/BG2 data with Air Force and Marine Corps Service Ammunition systems, in addition to Army and Navy Ammunition systems, as documented in this change.

9. NOTE ANY REGULATIONS OR GUIDANCE: As a minimum, requires update to the DOD 4000.25-M, DLMS, Volume 2 procedures, for use of serial/lot number data with receipt, issue, inventory adjustment and location reconciliation processes. See impact paragraph below.

10. ESTIMATED TIME LINE/IMPLEMENTATION TARGET: Implementation is requested as soon a possible to ensure ammunition inventory accountability is maintained throughout the Joint Services.

11. IMPACT:

a. New DLMS Data Elements or Changes to DLMS Data Elements: None.

b. Publications:

1) Requires update to DLMS 527R, 846R, 867I, and 947I transactions as noted.

2) DOD 4000.25-M, DLMS, Volume 2: In support of emerging ODASD Supply Chain Integration (SCI) logistics Item Unique Identification (IUID) policy to support Serialized Item Management (SIM), the DLA Logistics Management Standards office will be preparing a series of PDCs. These PDCs will document the business rules to support use of unique item identifier (UII) and serial number in DLMS transactions, to include procedures for those transactions addressed in this change. The ammunition systems will need to be in synch with the resulting Approved DLMS Changes (ADCs) supporting SIM. The SIM IUID PDCs will be staffed through the Component Supply PRC representatives. The list of Supply PRC members is available at: <http://www2.dla.mil/j-6/dlms/Programs/Committees/Supply/supplyPRC.asp>.

12. PDC 468 COMMENTS AND DISPOSITION:

ORGANIZATION	PDC 468 COMMENT/RESPONSE	DISPOSITION
DLA	Concurs without comment.	Noted.
Army	Concurs without comment.	Noted.
Air Force	Concurs without comments.	Noted.
Navy	Concurs as written and submits no additional changes or amendments.	Noted.
Marine Corps	Concurs with comments:	
	1. The Marine Corps currently receives the Navy BG1/BG2 transactions. <ul style="list-style-type: none"> a. These transactions are generated in LMP and sent to the Marine Corps via DLA Transaction Services. 	Noted.
	2. The Marine Corps recommends the following changes to PDC 468:	
	a. Paragraph 3.c. <ul style="list-style-type: none"> i. Recommend change “Combat Ordnance Stockpile Management” to “Conventional Ordnance Stockpile Management”. ii. Justification – this is the correct title of the document and consistent to how the document is referenced in ADC 261 and ADC 283. 	Change made.
	b. Paragraph 4. <ul style="list-style-type: none"> i. Recommend change “Ordnance Information Systems” to “Ordnance Information System”. ii. Recommend change “Single Manager for Combat Ammunition” to read “Single Manager for Conventional Ammunition”. iii. Recommend change “JM&LC manages Combat munitions” to read “JM&LC manages conventional ammunition” 	Changes made.
c. Enclosure 1 (general) <ul style="list-style-type: none"> i. Assume all references to PDC 468 will be removed to reflect the appropriate ADC if/when this PDC is formalized as an ADC. 	Correct, References to PDC 468 changed to ADC 445.	
d. Enclosure 1 page 2/item 3 <ul style="list-style-type: none"> i. Recommend change “Ordnance Information Systems” to “Ordnance Information System”. 	Change made.	

ORGANIZATION	PDC 468 COMMENT/RESPONSE	DISPOSITION
Marine Corps <i>continued</i>	e. Enclosure 2 header i. Recommend change “Combat Ordnance Stockpile Management” to “Conventional Ordnance Stockpile Management”.	Change made.
USTRANSCOM	Abstains.	Noted.

Enclosures

ENCLOSURE 1 TO ADC 445

1. REVISE DLMS 527R RECEIPT AS FOLLOWS:

Item #	Location	Revision to 527R, Receipt	Reason
1.	DLMS Intro Note:	<p><u>Added ADC 445 to DLMS Introductory note 7.</u></p> <p>- ADC 445, <i>Adopt Navy Serial Number and Lot Number Transactions (NAVSUP P-724 BG1/BG2) to Air Force and Marine Corps Ammunition System Use for DLMS 527R Receipt, 846R Location Reconciliation Request, 867I Issue, and 947I Inventory Adjustment (Supply)</i></p>	To identify DLMS changes included in the DS
2.	2/LQ01/130	<p><u>Modify existing note 2 for qualifier '0 – Document Identification Code':</u></p> <p>0 Document Identification Code</p> <p>DLMS Note: 2. <i>In a mixed DLSS-DLMS environment, when including BG1/BG2 data for Inter-Service Ammunition interface, Army must use 2 iterations of LQ to provide DI Code D6_ as well as either DI Code BG1 or BG2 as applicable, to alert DAAS of BG1/ BG2 requirement for non-DLMS Navy Ammunition system trading partners: Naval Operational Logistics Support Center (NOLSC) Ordnance Information Systems-Wholesale (OIS-W), Program Manager for Ammunition, Marine Corps Systems Command (MARCORSYSCOM) Ordnance Information System-Marine Corps (OIS-M),and Warner Robins Air Logistics Center Combat Ammunition System (CAS)</i></p>	Supports ammunition systems requirement.
3.	2/N101/210	<p><u>Modify existing note 2 for qualifier 'RC – Receiving Location':</u></p> <p>RC Receiving Location</p> <p>DLMS Note 2. <i>Authorized DLMS enhancement for Army and Navy Inter-Service Ammunition use with receipts to identify the consignee (DI Code BG1/BG2 rp 66-71). Use with N103 code 10-DODAAC. (Refer to ADC 261 and ADC 445.)</i></p>	Supports ammunition systems requirement.
4.	2/N103/210	<p><u>Modify existing note 3 for qualifier '10 - Department of Defense Activity Address Code (DODAAC)':</u></p> <p>10 Department of Defense Activity Address Code (DODAAC)</p> <p>DLMS Note: 3. <i>Authorized DLMS enhancement for Army and Navy Inter-Service Ammunition use with N101 code RC to identify consignee DODAAC (DI Code BG1/BG2 rp 66-71). (Refer to ADC 261 and ADC 445.</i></p>	Supports ammunition systems requirement.
5.	2/REF04-01/250	<p><u>Modify existing note 2 for qualifier '0N – Attached To':</u></p> <p>0N Attached To</p> <p>DLMS Note: 2. <i>Authorized DLMS enhancement for Army and Navy Inter-Service Ammunition use. Use when REF01=BT to identify the Lot Size for the lot number identified in REF02. DLMS Component unique enhancement (DI Code BG1/BG2, rp 25-29). See introductory DLMS note 5.e. Refer to ADC 261 and ADC 445.</i></p>	Supports ammunition systems requirement.
6.	2/G6201/260	<p><u>Modify existing note for qualifier '36 – Expiration Date':</u></p> <p>36 Expiration Date</p> <p>DLMS Note: <i>Authorized DLMS enhancement for Army and Navy Inter-Service Ammunition use to identify the expiration date of the reported item. DLMS Component unique enhancement (DI Code BG1/BG2, rp 9-11). See introductory note 5e. Refer to ADC 261 and ADC 445.</i></p> <p><u>Modify existing note for qualifier 'BX – Action':</u></p> <p>BX Action</p> <p>DLMS Note: <i>Use to identify the maintenance due date (the date that maintenance is due on the item). Authorized DLMS enhancement for Army and Navy Inter-Service Ammunition use. to identify the expiration date of the reported item. DLMS Component unique enhancement (DI Code BG1/BG2, rp 9-11). See introductory note 5e. Refer to ADC 261 and ADC 445.</i></p>	Supports ammunition systems requirement.

2. REVISE DLMS 846R AS FOLLOWS:

Item #	Location	Revision to 846R, Location Reconciliation Request	Reason
1.	DLMS Introductory Note	<p><u>Added ADC 445 to DLMS Introductory note 6.</u></p> <p>- ADC 445, Adopt Navy Serial Number and Lot Number Transactions (NAVSUP P-724 BG1/BG2) to Air Force and Marine Corps Ammunition System Use for DLMS 527R Receipt, 846R Location Reconciliation Request, 867I Issue, and 947I Inventory Adjustment (Supply)</p>	To identify DLMS changes included in the DS
2.	1/LQ01/150	<p><u>Modify existing DLMS note 3 for qualifier ‘0-Document Identification Code’:</u></p> <p>0 Document Identification Code</p> <p>DLMS Note: 3: In a mixed DLSS-DLMS environment, when including BG1/BG2 data for Army/Navy Inter-Service Ammunition interface, Army must use 2 iterations of LQ to provide DI Code DZH as well as either DI Code BG1 or BG2 as applicable, to alert DAASC of BG1/ BG2 requirement for non-DLMS Navy Ammunition system trading partners: Naval Operational Logistics Support Center (NOLSC) Ordnance Information System-Wholesale (OIS-W), Program Manager for Ammunition, Marine Corps Systems Command (MARCORSYSCOM) Ordnance Information System-Marine Corps (OIS-M), and Warner Robins Air Logistics Center Combat Ammunition System (CAS)</p>	Supports ammunition systems requirement.
3.	2/REF/390	<p><u>Modify existing DLMS Note 1:</u></p> <p>DLMS Note: 1. The entire 2/REF/390 loop is a DLMS enhancement and was added for use with location reconciliation request transactions to support a requirement identified by Army and Navy to support Service Ammunition systems (i.e., Naval Operational Logistics Support Center (NOLSC) Ordnance Information System- Wholesale (OIS-W) requirement; Program Manager for Ammunition, Marine Corps Systems Command (MARCORSYSCOM) Ordnance Information System-Marine Corps (OIS-M); and Warner Robins Air Logistics Center Combat Ammunition System (CAS). No other Component has identified a requirement for use of serial/lot number or UII information with location reconciliation requests. See introductory DLMS notes 4a and 4e. Refer to ADC 283 and ADC 445.</p>	Supports ammunition systems requirement.
4.	2/REF01/390	<p><u>Modify existing note 3 for qualifier ‘BT - Batch Number’:</u></p> <p>BT Batch Number</p> <p>DLMS Note: 3. Supports Navy Inter-Service Ammunition BG1/BG2 data requirement. See introductory DLMS note 4.e. When used with Navy Ammunition BG1/BG2 transactions, this qualifier implies that the transaction is a BG2 (Lot Number Controlled Item Transaction). Refer to ADC 283 and ADC 445.</p> <p><u>Modify existing note 3 for qualifier ‘SE - Serial Number’:</u></p> <p>SE Serial Number</p> <p>DLMS Note: 3. Supports Navy Inter-Service Ammunition BG1/BG2 data requirement. See introductory DLMS note 4.e. When used with Navy Ammunition BG1/BG2 transactions, this qualifier implies that the transaction is a BG1 (Serial Number or Lot and Serial Number Controlled Item Transaction). Refer to ADC 283 and ADC 445.</p> <p><u>Modify existing note 3 for qualifier ‘U3 - Unique Supplier Identification Number (USIN)’:</u></p> <p>U3 Unique Supplier Identification Number (USIN)</p> <p>DLMS Note: 3. In a mixed DLSS/DLMS environment, UII is not used in Navy Ammunition BG1/BG2 transactions. Only authorized values for Navy Ammunition BG1/BG2 are BT and SE.</p>	Supports ammunition systems requirement.

Item #	Location	Revision to 846R, Location Reconciliation Request	Reason
5.	2/REF04 -01/ 390	<p><u>Modify existing note 2 for qualifier ‘BT - Batch Number’:</u></p> <p>BT Batch Number DLMS Note: 2. Supports Navy Inter-Service Ammunition DI Code BG1/BG2 data requirement. See introductory DLMS note 4.e. When used with Navy Ammunition BG1/BG2 transactions, this qualifier implies that the transaction is a BG1 (Serial Number or Lot and Serial Number Controlled Item Transaction). Refer to ADC 283 and ADC 445.</p> <p><u>Modify existing note 2 for qualifier ‘SE - Serial Number’:</u></p> <p>SE Serial Number DLMS Note: 2. Not used in Navy Ammunition BG1/BG2 transactions. For BG1/BG2 requirement, SE qualifier is only used in the REF01 segment.</p>	Supports ammunition systems requirement.
6.	2/REF04 -03/ 390	<p><u>Modify existing DLMS note for qualifier ‘ON - Attached To’:</u></p> <p>ON Attached To DLMS Note: Authorized DLMS enhancement for Army and Navy Inter-Service Ammunition use, when REF01 = BT, to identify the Lot Size for the lot number identified in REF02. Supports Navy Ammunition DI Code BG1/BG2, rp 25-29. See introductory DLMS note 4.e. Refer to ADC 283 and ADC 445.</p> <p><u>Modify existing DLMS note for qualifier ‘BT - Batch Number’:</u></p> <p>BT Batch Number DLMS Note: 2. Not used with Navy Ammunition DI Code BG1/BG2 transactions. For BG1/BG2 requirement, BT qualifier is only used in the REF01 and REF04/C00401 segments.</p>	Supports ammunition systems requirement.
7.	2/DTM0 1/400	<p><u>Modify existing DLMS Note for qualifier ‘036 - Expiration Date’:</u></p> <p>036 Expiration Date DLMS Note: Authorized DLMS enhancement for Inter-Service Ammunition use to identify the expiration date of the reported item. DLMS Component unique enhancement (DI Code BG1/BG2, rp 9-11). See DLMS Introductory note 4.e. Authorized for Army and Navy use. Refer to ADC 283 and ADC 445.</p> <p><u>Modify existing DLMS Note for qualifier ‘302 – Maintenance’:</u></p> <p>302 Maintenance DLMS Note: Use to identify the maintenance due date (the date that maintenance is due on the item). Authorized DLMS enhancement for Inter-Service Ammunition use. DLMS Component unique enhancement (DI Code BG1/BG2, rp 9-11). See introductory note 4.e. Authorized for Army and Navy use. Refer to ADC 283 and ADC 445.</p>	Supports ammunition systems requirement.

3. REVISE DLMS 867I ISSUE AS FOLLOWS:

Item #	Location	Revision to 867I, Issue	Reason
1.	DLMS Intro Note:	<p><u>Added ADC 445 to DLMS Introductory note 7.</u></p> <p>- ADC 445, Adopt Navy Serial Number and Lot Number Transactions (NAVSUP P-724 BG1/BG2) to Air Force and Marine Corps Ammunition System Use for DLMS 527R Receipt, 846R Location Reconciliation Request, 867I Issue, and 947I Inventory Adjustment (Supply)</p>	To identify DLMS changes included in the DS
2.	2/N101/50	<p><u>Modify existing note 3 for qualifier 'CN – Consignee':</u></p> <p>CN Consignee DLMS Note: Authorized DLMS enhancement for Army and Navy Inter-Service Ammunition use to identify consignee (DI Code BG1/BG2 rp 66-71). Use with N103 code 10-DODAAC. DLMS Component unique enhancement. See introductory DLMS note 5f. Refer to ADC 261 and ADC 445.</p>	Supports ammunition systems requirement
3.	2/N103/50	<p><u>Modify existing note 2 for qualifier '10 - Department of Defense Activity Address Code (DODAAC)':</u></p> <p>10 - Department of Defense Activity Address Code (DODAAC) DLMS Note: 3. Authorized DLMS enhancement for Army and Navy Inter-Service Ammunition use with N101 code CN to identify consignee DODAAC (DI Code BG1/BG2 rp 66-71). See introductory DLMS note 5f. (Refer to ADC 261 and ADC 445.)</p>	Supports ammunition systems requirement
4.	2/LQ01/270	<p><u>Modify existing note 2 for qualifier '0 – Document Identification Code':</u></p> <p>0 Document Identification Code DLMS Note: 2. In a mixed DLSS-DLMS environment, for Army/Navy Inter-Service Ammunition interface, when including BG1/BG2 data, Army must use 2 iterations of LQ to provide DI Code D7_ as well as either DI Code BG1 or BG2 as applicable, to alert DAAS of BG1/ BG2 requirement for non-DLMS Navy Ammunition system trading partners: Naval Operational Logistics Support Center (NOLSC) Ordnance Information Systems-Wholesale (OIS-W), Program Manager for Ammunition, Marine Corps Systems Command (MARCORSYSCOM) Ordnance Information System-Marine Corps (OIS-M), and Warner Robins Air Logistics Center Combat Ammunition System (CAS)</p>	Supports ammunition systems requirement
5.	2/REF04-01/ 290	<p><u>Modify existing note for qualifier 'ON – Attached To':</u></p> <p>ON Attached To DLMS Note: Authorized DLMS enhancement for Army and Navy Inter-Service Ammunition use. Use when REF011=BT to identify the Lot Size for the lot number identified in REF02 . DLMS Component unique enhancement (DI Code BG1/BG2, rp 25-29). See introductory DLMS note 5f. Refer to ADC 261 and ADC 445.</p>	Supports ammunition systems requirement

Item #	Location	Revision to 867I, Issue	Reason
6.	2/DTM0 1/300	<p><u>Modify existing note for qualifier ‘036 – Expiration’:</u></p> <p>036 Expiration DLMS Note: Authorized DLMS enhancement for Army and Navy Inter-Service Ammunition use to identify the expiration date of the reported item. DLMS Component unique enhancement (DI Code BG1/BG2, rp 9-11). See introductory note 5f. Refer to ADC 261 and ADC 445.</p> <p><u>Modify existing note for qualifier ‘302 – Maintenance’:</u></p> <p>302 Maintenance DLMS Note: Use to identify the maintenance due date (the date that maintenance is due on the item). Authorized DLMS enhancement for Army and Navy Inter-Service Ammunition use. to identify the expiration date of the reported item. DLMS Component unique enhancement (DI Code BG1/BG2, rp 9-11). See introductory note 5f. Refer to ADC 261 and ADC 445.</p>	Supports ammunition systems requirement .

4. REVISE DLMS 947I INVENTORY ADJUSTMENT AS FOLLOWS:

Item #	Location	Revision to 947I, Inventory Adjustment	Reason
1.	DLMS Intro Note:	<p><u>Added ADC 445 to DLMS Introductory note 5.</u></p> <p>- ADC 445, Adopt Navy Serial Number and Lot Number Transactions (NAVSUP P-724 BG1/BG2) to Air Force and Marine Corps Ammunition System Use for DLMS 527R Receipt, 846R Location Reconciliation Request, 867I Issue, and 947I Inventory Adjustment (Supply)</p>	To identify DLMS changes included in the DS
2.	2/LQ01/ 100	<p><u>Modify existing note 2 for qualifier ‘0’:</u></p> <p>0 Document Identification Code DLMS Note: 2. In a mixed DLSS-DLMS environment, for Army/Navy Inter-Service Ammunition interface, when including BG1/BG2 data, Army must use 2 iterations of LQ to provide DI Code D7_, as well as either DI Code BG1 or BG2 as applicable, to alert DAAS of BG1/ BG2 requirement for non-DLMS Navy Ammunition system trading partners: Naval Operational Logistics Support Center (NOLSC) Ordnance Information Systems-Wholesale (OIS-W), Program Manager for Ammunition, Marine Corps Systems Command (MARCORSYSCOM) Ordnance Information System-Marine Corps (OIS-M), and Warner Robins Air Logistics Center Combat Ammunition System (CAS)</p>	
3.	2/N907- 01/160	<p><u>Modify existing note for qualifier ‘ON – Attached To’:</u></p> <p>ON Attached To DLMS Note: Authorized DLMS enhancement for Army and Navy Inter-Service Ammunition use. Use when N901 = BT to identify the Lot Size for the lot number identified in N902. DLMS Component unique enhancement (DI Code BG1/BG2, rp 25-29). See introductory DLMS note 4f. Refer to ADC 261 and ADC 445.</p>	

Item #	Location	Revision to 947I, Inventory Adjustment	Reason
4.	2/G6201 /170	<p><u>Modify existing note for qualifier '36 – Expiration Date':</u></p> <p>36 Expiration Date DLMS Note: Authorized DLMS enhancement for Army and Navy Inter-Service Ammunition use to identify the expiration date of the reported item. DLMS Component unique enhancement (DI Code BG1/BG2, rp 9-11). See introductory note 4f. Refer to ADC 261 and ADC 445.</p> <p><u>Modify existing note for qualifier 'BX – Action':</u></p> <p>BX Action DLMS Note: Use to identify the maintenance due date (the date that maintenance is due on the item). Authorized DLMS enhancement for Army and Navy Inter-Service Ammunition use. to identify the expiration date of the reported item. DLMS Component unique enhancement (DI Code BG1/BG2, rp 9-11). See introductory note 4f. Refer to ADC 261 and ADC 445.</p>	

ENCLOSURE 2 TO ADC 445

Excerpt from NAVSUP P-724 REV 12, CONVENTIONAL ORDNANCE STOCKPILE MANAGEMENT VOLUME I ASHORE

SLIT TRANSACTION REPORT FORMATS

Card Column	Entry	Remarks
1-3	BG1, BG2	Document Identifier BG1 – Serial Number or Lot and Serial Number Controlled Item Transaction BG2 – Lot Number Controlled Item Transaction
4-6	NCB	NCB for Navy or MHQ for OT Cog Assets
7	MANAGEMENT CODE	Designates the type of posting. Used on the “YY” transaction date (MDD) posting “P” Container Code “C” or Expiration Date (EXP) Posting “E”, otherwise leave blank.
8	TYPE MAINTENANCE DUE OR CONTAINER	Type of Maintenance Due on the reported item. To be reported on the code “YY” transaction for MK46 Torpedoes & ALMS. The Item of Record (AUR) or assembly) associated with a container. The Container Codes are provided in Attachment (2-28).
9-11	DATE TO BE POSTED	The MDD or expiration date of the reported item. The month and year (MYY) will be provided. The type of date posting is determined by the management code in cc 7. Month – 1 through 9 represents January through September, O – October, N – November and D - December. This applies to the date posting “YY” transaction only.
12-20	NIIN	National Item Identification Number –NIIN of the Item being reported.

Card Column	Entry	Remarks
21	PREVIOUS PURPOSE CODE	The pervious purpose code of the reported item. Used on the purpose code change (AD transaction only) otherwise leave blank.
22	PURPOSE CODE	The current Purpose Code of the item being reported.
23-24	ACTION CODE	Identifies the action taken on the reported item.
25-29	QUANTITY	BG1 transactions – blank or 00001 is acceptable. BG2 transactions – the quantity of the item by lot number reported in cc 45 thru 65 of the transaction. (right justified and preceding zeros). The reversal indicator is punched in cc 25.
30-43	DOCUMENT NUMBER	A non-duplicative number used to identify individual transactions. See NAVSUP Pub 485 for more details.
44	BLANK	
45-65	SERIAL or LOT NUMBER	Serial, Lot or Lot and Serial Number of the reported item. Left justify, no special characters or spaces with the exception of the dash and period separator. The period will separate Lot and Serial Number for MCC "E" items. Local activities with a slash should report a period.
66-71	CONSIGNEE	Activity Address Code (ACC) of consignee for material.
72-74	ROUTING IDENTIFIER	Routing Identifier of the reporting activity.
75	PREVIOUS CONDITION CODE	Previous Condition Code of the reported item. Used on the Condition Code change transaction "AC" only, otherwise leave blank
76	CURRENT CONDITION CODE	Current Condition Code of reported item.
77-79	TRANSACTION DATE	Three digits Julian date of the report.
80	BLANK	