



DEFENSE LOGISTICS AGENCY
HEADQUARTERS
8725 JOHN J. KINGMAN ROAD
FORT BELVOIR, VIRGINIA 22060-6221

IN REPLY
REFER TO

J627

November 28, 2011

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS

SUBJECT: Approved Defense Logistics Management System (DLMS) Change (ADC) 459, DLMS Transactions, Discrepancy Codes, SDR Type/Disposition Services Type Codes, and Associated Procedures to Support Supply Discrepancy Reports (SDRs) under Reutilization Business Integration (RBI) (Supply/SDR) (Staffed as PDC 454)

The attached change to DOD 4000.25-M, Defense Logistics Management System (DLMS) is approved for implementation.

Addressees may direct questions to Ms. Ellen Hilert, DOD MILSTRIP Administrator, 703-767-0676 or DSN 427-0676, or email: Ellen.Hilert@dla.mil. Others must contact their Component designated Supply PRC representative.

A handwritten signature in black ink, appearing to read "Donald C. Pipp", written over a circular stamp or seal.

DONALD C. PIPP

Director

DLA Logistics Management Standards

Attachment
ADC 459

cc:
ODASD(SCI)
SDR Subcommittee and Interested Parties

ADC 459
DLMS Transactions, Discrepancy Codes, SDR Type/Disposition Services Type Codes,
and Associated Procedures to support SDRs under RBI

1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION:

- a. Service/Agency:** Defense Logistics Agency Disposition Services
- b. Technical POC:** DLA Logistics Information Service (LAR)
- c. Functional POC:** DLA Logistics Information Service (LAR)

2. FUNCTIONAL AREA:

- a. Primary/Secondary Functional Area:** Primary: Supply/Logistics DLA Disposition Services
- b. Primary/Secondary Functional Process:** Primary: Materiel Delivery Notification for DLA Logistics Information Services products

3. BACKGROUND:

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

b. Recycling Control Point (RCP): Through an agreement with DLA Distribution, property identified as RCP property is held in place at the DLA Distribution Depot until disposition is determined and communicated by DLA Disposition Services electronically.

c. Data Element Background:

(1) Under DLMS, the "Discrepancy Report Document Type Code," hereafter referred to as "Document Type Code," identifies the type of discrepancy report and type of shipment involved. An updated definition and code list is shown at Enclosure 1.

(2) A separate DLMS data element, the "DRMS SDR Type Code," is re-named "Disposition Services SDR Type Code" and is hereafter referred to as "Disposition Services Type Code" (also sometimes referred to as a Sub-Type Code). This data element is used as a breakdown of the type of DLA Disposition Services shipment involved and is used in conjunction with a Document Type Code. It was established for use on SDRs input manually via DOD WebSDR.

d. Intent of the transaction: The SDR transaction with a new Document Type Code/Disposition Services Type Code will provide the DLA Disposition Services Field Offices improved capability to identify, communicate, and resolve discrepancies for all locations. Specific business rules are defined by the assigned "type codes."

e. Scenario for which the SDRs are used: Discrepancies may be identified in shipments between the Recycling Control Point (RCP) and the DLA Disposition Services Field Office, between RCP and the customer, between the two DLA Disposition Services Field Offices, and between the DLA Disposition Services Field Office and the customer. The SDR may be reported by the receiving Field Office or by the receiving customer.

f. Procedures, transactions, data elements, processing details in use today:

(1) Recycling Control Point (RCP) SDRs Prepared via DOD WebSDR: Currently, DLA personnel at the DLA Disposition Services RCP (identified by Routing Identifier Code (RIC) S9W) receive and process discrepancies via DOD WebSDR for property shipped by the depot to various customers, the Controlled Property Centers, Demilitarization Centers, Long Term Storage facilities, and Field Offices. Discrepancies include non-receipts, wrong item, wrong quantity, and missing documentation for hazardous items. SDRs may also be issued to manage due-ins over 60 days with no usable receipt/receipt acknowledgment. A document number must be input and SDR document/Disposition Services type of “7/P” selected for DLA Disposition Services Field Office SDR, depot shipment. The Web-prepared SDR is automatically pre-filled with shipping and requisition information pulled from DLA Transaction Services Defense Automatic Addressing System (DAAS) history files. At times, the user will overwrite the pre-filled information to correct the clear text address associated with the Disposition Services DoDAAC to the Depot/Shipper’s DoDAAC. The user will select the discrepancy code as applicable for the situation. The pre-populated RICs must be verified. The appropriate action code will be selected and remarks inserted. The distribution information is completed by typing “SC4402” to generate an email to the Disposition Services RCP WebSDR Admin mail group. This sends an email to DLA Disposition Services Battle Creek RCP. There is a tracker located on a shared drive for Disposition Services to track all open SDRs. On day 30, if a response has not been received by the Depot, a follow-up SDR is required. If no response is received after 25 days from the follow-up the following rules apply:

(a) For overages, return the property to the Depot it was received from using TAC/shipping information received from DLA Disposition Services Battle Creek RCP.

(b) For controlled property received by misshipment, contact the Depot directly to try and resolve the discrepancy prior to returning the property to the Depot.

(c) For total non-receipt of property shipped from a depot to DLA Disposition Services Field Office, process a loss transaction.

(2) DLA Disposition Services Incoming Customer SDRs: SDRs submitted to DLA Disposition Services may be submitted by DOD customers using their Component SDR application or direct input via DOD WebSDR. SDRs are addressed to RIC S9D and are routed by WebSDR to the associated email address. SDRs directed to S9D are not copied automatically to DLA Enterprise Business System (RIC SMS). Non-DOD customers may report problem shipments to DLA Disposition Services via customer survey or email and the discrepancy is resolved offline.

(3) DLA Disposition Services Outgoing Discrepancy Reports: Currently, when a generating customer turns in excess property to the DLA Disposition Services Field Office, a report of discrepancy may be created using the DLA Disposition Services Form 917. If, based upon inspection of the property, it is determined that there are discrepancies with the paperwork/documentation, property, packaging (quantity or condition), or if the property cannot be accepted by DLA Disposition Services, per the DOD 4100.21-M manual Chapter 3, the DLA Disposition Services Field Office personnel creates the DLA Disposition Services Form 917. The DLA Disposition Services Field Office personnel will also contact the turn-in activity (the generator) to make arrangements to pick up any non-acceptable property.

4. APPROVED CHANGE(S): This ADC documents requested modifications to SDR procedures and the DLMS 842A/W Standard SDR.

a. Approved change in detail:

(1) **Document Type Codes.** A new Document Type Code D will be assigned to distinguish all outgoing SDRs created by DLA Disposition Services Field Offices using DSS. Refer to Enclosure 1.

(2) **Disposition Services Type Codes.** The existing data element “Defense Reutilization and Marketing Service (DRMS) Supply Discrepancy Report (SDR) Type Code” is renamed, “DLA Disposition Services SDR Type Code” and revised as discussed below. Also refer to Enclosure 1.

(a) **RCP SDRs Prepared via DOD Web SDR:** DLA Disposition Services RCP personnel will continue to leverage DOD WebSDR to input discrepancies for property shipped to various customers under selected processes. However, two Disposition Services Type Code values (L and P) will be eliminated (those eliminated are now consolidated under the outgoing SDR Disposition Services Type Codes used by DSS).

(b) **DLA Disposition Services Outgoing SDRs (DSS/Automated Discrepancy Reporting System (ADRS)):** Upon deployment of RBI, DLA Distribution Services Field Offices will use the DSS SDR process to document and communicate supply discrepancies using the new SDR Document Type Code of D in association with new Disposition Services Type Codes. New values will be used to distinguish the following scenarios resulting in supply discrepancies:

1. Property turned in to the DLA Disposition Services Field Office by the turn-in activity,

2. Property shipped by the Distribution Depot to a DLA Disposition Services Field Office, and

3. Redistribution of property between DLA Disposition Services Field Offices.

(c) **Discrepancy Codes.** Additional discrepancy scenarios are applicable for DLA Disposition Services receipts from the generating activity’s turn-in of excess property. Most of these discrepancy scenarios will be identified internal to DSS using a unique discrepancy code. However, to minimize impact to external DOD processing and procedures, most will be used to trigger specific remarks for the outgoing SDR, but the code itself will not be perpetuated. Instead, the associated standard DOD discrepancy code value will be used for distribution of the SDR. The internal codes will remain available in DSS for metrics and management reports. Because a few of the discrepancy scenarios specific to DLA Disposition Services are not related to existing discrepancy codes, new DOD discrepancy codes must be assigned. New codes are needed to identify the turn-in of unauthorized property and lack of specific documentation for hazardous materiel/hazardous waste. Refer to Enclosure 2 for new DOD discrepancy codes, which Component SDR applications must be able to accept. Enclosure 3 contains a cross reference between the internal DSS discrepancy code and associated text explanation to be passed in the SDR remarks with the corresponding DOD discrepancy code.

(d) Action Codes. One new action code is required to support the RBI SDR process and the transition away from the Form 917. When the generator turns in property that cannot be accepted by the DLA Disposition Services Field Office, the Field Office will prepare an SDR using Action Code 3C indicating pick-up of unauthorized or unacceptable property is required. Refer to Enclosure 2.

(e) Primary/Secondary Document Numbers: As with other RBI transaction exchanges, the SDR may require communication of two document numbers. The following rules apply:

1. Property Turned in by a Generating Activity: The value used for the Disposal Turn-in Document (DTID) Number/Suffix by the customer will be the primary document number/suffix identified in the SDR. If a Unique Control Number (UCN) was established by the Field Office upon receipt, it will not be perpetuated to the SDR.

2. Property Shipped by the DLA Distribution Depot to DLA Disposition Services Field Office: The document number used to ship the property will be the primary document number identified in the SDR. No secondary document number will be applicable.

3. Redistribution of Property between Disposition Services Field Offices: The redistribution document number will be the primary document number identified in the SDR. The DTID used by DLA Disposition Services to track materiel will be perpetuated in the SDR.

b. Approved procedures: DLA Disposition Services incoming customer SDRs will not be sent to EBS. No informational emails will be provided by DOD WebSDR. All tracking will be done via the SDR reports. Incoming SDRs will be sent to the Research Property area to be worked. SDR reports must be available within DSS for DLA Disposition Services personnel to research.

(1) DLA Disposition Services Incoming Customer SDRs: Incoming SDRs addressed to DLA Disposition Services (RIC S9D) or RCP (RIC S9W) will continue to be supported by conversion to email via DOD WebSDR. The generic email address for S9D will also be associated with all of the DLA Disposition Services Field Offices identified in Enclosure 5 for Document Type 7 only. This will allow customer SDRs to be forwarded to DLA Disposition Services pending implementation of enhancements to support processing of DLA Disposition Services customer SDRs within DSS. Replies will be created in DOD WebSDR.

(2) RCP SDRs Prepared via DOD WebSDR. RCP personnel will continue to log-in to DOD WebSDR to create and submit SDRs using Document Type 7 and the related Disposition Services Type Code. SDR replies to the RCP web-entered SDRs will be directed to the existing DLA Disposition Services email address associated with RIC S9W.

(3) DLA Disposition Services Field Office Outgoing SDR (DSS/Automated Discrepancy Reporting System (ADRS))

(a) DLA Disposition Services Field Offices may initiate an SDR at any point in the receiving process via DSS. SDRs prepared by DLA Disposition Services will use the new Document Type Code D to identify SDRs as coming specifically from DLA Disposition Services.

1. SDRs applicable to DLA Disposition Services Field Office receipts from generating activity turn-in will identify a Disposition Services Type Code T (DLA Disposition Services Field Office Turn-In).

2. SDRs applicable to DLA Disposition Services Field Office receipts from redistribution of property between Field Offices will identify a Disposition Services Type Code E (DLA Disposition Service Field Office Redistribution). Using SDR Document Type D for Field Office redistribution will allow WebSDR and DSS to bypass business rules associated with Distribution Depot redistribution receipts associated with Document Type Code R.¹

3. SDRs applicable to DLA Disposition Services Field Office receiving a shipment of property from Distribution Depots will identify a Disposition Services Type Code B (Property shipped by the Distribution Depot by to a DLA Disposition Services Field Office). For RCP receipts, the property goes through Reutilization/Transfer/Donation (RTD) screening while the property is physically located at the Depot. If the property is not requisitioned by the end of the screening period, the property is shipped to the co-located DLA Disposition Services Field Office, designated DEMIL Center, or the Commercial Venture (CV) partner for disposal processing. If the property is not eligible for RCP, the property is transferred from the Depot directly to the co-located Field Office/Centralized DEMIL Center (CDC) for disposal processing. If the property is received with a discrepancy, then an SDR is created using Disposition Services Type Code B.

(b) Upon identification of the need to submit an SDR, the user will initiate the SDR process in DSS and select by Disposition Services Type Code: Receipt from Generating Activity or Redistribution between DLA Distribution Services Field Offices or Receipt from DLA Distribution Depot. The receiver will identify the specific discrepancy from a listing including new sub-discrepancy codes internal to DSS (Enclosure 3). These sub-discrepancy codes will be mapped to the approved DOD SDR discrepancy codes that will be transmitted by DSS. The text explanation for the internal sub-discrepancy code will be mapped to the SDR remarks. Additional remarks may also be provided for clarification. DSS will create the DLMS 842A/R SDR Reply transaction.

(c) Procedures for SDRs associated with Turn-in of Discrepant Property

1. Action Activity/Turn-in Activity Email/Distribution Rules

a. SDRs resulting from discrepant turn-ins will be directed to the shipping activity DoDAAC identified in the turn-in document number. *Staffing Note: The SDR should be directed to the shipping activity DoDAAC, available from the DTID (DD 1348-1A, Block 2). The DoDAAC in the document number may identify the activity that directed the shipment to disposal rather than the DoDAAC of the generator (for example, when an A5J is used to direct disposal action).*

b. SDRs citing the DLA Disposition Services Type Code T (Turn-In) will be sent directly to the activity responsible for the turn-in of property to the Field Office whenever possible. In order to ensure that electronic notification of generating customers is achieved, Disposition Services will provide the generator's email address to DOD WebSDR. This email address will be used by DOD WebSDR for dissemination of the SDR. DSS will establish a global table to store generator email addresses. The generator's email address will be captured from automated turn-in web-based tools maintained by DLA Disposition Services. DSS will map the generator email address to the N1 loop used to identify the organization to receive the SDR (Qualifier ZD, Party to Receive Reports – citing the DoDAAC of the generator/activity identified by the DTID Number). The email address will be included in the PER segment (Qualifier CZ, Claim Recipient) identified in the

¹ Refer to ADC 184, Redistribution Order (RDO)-based SDRs.

DLMS 842A/W.

c. Automatic distribution to DOD Component SDR applications based upon the existing DOD WebSDR or the Military Service of the customer will also be made either transactionally or via email address associated with the DoDAAC in WebSDR. Information copies will not be provided by DOD WebSDR for owner/manager distribution as this process is not applicable to turn-ins. However, DSS has the capability to identify additional distribution activities (as “party to receive copy”) within the SDR transaction if this is determined to be applicable.

d. If generator email is not available, DOD WebSDR will follow standard SDR distribution rules by DoDAAC and Component SDR application. If the action activity DoDAAC is not associated with a Component application or SDR application, the SDR will be sent to an email account for unroutable SDRs established by DLA Disposition Services for each specific field activity. Using this process DLA Disposition Services will be able to monitor for any SDRs that never reached the intended recipient and pursue manual off-line follow-up if needed.

e. SDRs citing the DLA Disposition Services Type Code B or E will be directed to the shipping activity and no information copies will be required.

2. SDRs Requiring Customer Pick-Up. When unauthorized or unacceptable property is turned in to the Field Office, Disposition Services personnel attempt to assign an internal DSS disposition status of research or reject the property. This property is then placed in a Frustrated Property research area, and an SDR will be prepared to notify the generator to pick-up the property. If Disposition Services receives property where the owner is not known, or if the generator fails to respond to the SDR within 55 days (*this is normal SDR time standard for response*), or fails to pick up the property, the property may be mutilated and destroyed. As appropriate based upon the security and classification requirements of specific property, DLA Disposition Services may contact the generator in advance of standard SDR timeframes (which will be consistent with all host nation, Federal, State and local laws and regulations including DOD disposal policies).

c. WebSDR Management Reports Selection Criteria: DOD WebSDR management reports for selection of SDR Document Type D and selection by DLA Disposition Services Type Code will need to be updated.

d. DLMS Supplement Revisions. Refer to Enclosure 4.

e. Alternatives: There are no other alternatives for this process.

5. REASON FOR CHANGE: With the addition of DLA Disposition Services business processes into the DSS system, data elements and transaction information need to be introduced in a DLMS transaction to provide the DLA Disposition Services customers a means to input, submit, receive information, and track transactions that they have previously entered in the DAISY system.

6. ADVANTAGES AND DISADVANTAGES:

a. Advantages (tangible/intangible): Eliminates non-DOD discrepancy process associated with the DRMS Form 917 without losing the capability to capture associated metrics.

b. Disadvantages: There are no disadvantages to adding the additional SDR codes to this transaction. No known disadvantages to revised procedures, except that SDRs reported to a DoDAAC

will not be consolidated with SDRs reported to a corresponding RIC under the current WebSDR management reports tool configuration.

7. ASSUMPTIONS USED OR WILL BE USED IN THE CHANGE OR NEW

DEVELOPMENT: Appropriate training will be provided to DLA personnel generating SDRs via DSS to understand use of new Document Type D and new discrepancy code procedures. DLA Disposition Services will need to monitor for SDRs that never reached the intended recipient when so notified by rejected SDR or failed SDR transmission and pursue manual off-line follow-up if needed.

8. NOTE ANY REGULATIONS OR GUIDANCE: (IF APPLICABLE): Refer to Defense Materiel Disposition Manual DOD 4100.21-M Chapter 3-B-2 and DRMS-I 4160.14 Section 2 Chapter 1 and 9, Revised April 10, 2010.

9. ESTIMATED TIME LINE/IMPLEMENTATION TARGET: January 2012.

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

11. IMPACT:

a. New DLMS Data Elements: There are no new DLMS data elements associated with this change. The existing data element for the DTID is added to the DLMS 842A/W SDR transaction.

b. Changes to DLMS Data Elements: Code value and name updates to existing data elements are required for: Discrepancy Report Document Type Code, DRMS SDR Type Code, Discrepancy Code, and SDR Action Code. Refer to Enclosures 1 and 2.

c. Publications:

(1) Requires update to DLMS 842A/W and 842A/R as shown at Enclosure 4.

(2) Requires update to DOD 4000.25-M, DLMS as shown at Enclosure 6.

d. Automated Information Systems (AIS):

(1) **DLA:** Impacts DSS. DLA RBI team indicated that SDRs applicable to DLA Disposition Services (RIC S9D) will not be recorded in DLA's EBS.

(2) **Military Service AIS:** DOD Component SDR applications must be able to accept incoming SDRs with action activity DoDAACs and must be able to accept new discrepancy codes and the new action code as identified concurrent with DLA Disposition Services implementation.

(3) DOD WebSDR:

(a) Applicable tables must be updated to include identified new code values and associated text changes (Enclosure 1 and Enclosure 2 (for DOD codes values only)).

(b) Management report/query functionality must be updated to identify new Document Type and Disposition Services Type Code values associated with DLA Disposition Services.

(c) DLA Disposition Services Field Offices must be recognized as new DSS sites by DOD WebSDR as identified in Enclosure 5.

(d) DOD WebSDR routing rules must be updated to accommodate SDRs associated with DLA Disposition Services Type Code T as described above (using the email address contained in the SDR, in addition to following standard distribution rules for the recipient).

(e) SDRs identified by Document Type Code D shall be sent transactionally to DLA Field Offices. However, SDRs identified by Type Code 7 shall not be sent transactionally during initial deployment. Customer submission of SDRs directly to the Field Office RIC will be transmitted to the S9D email account.

(f) The new data element for the DTID must be accommodated, but need not be added to the metrics table or made available for WebSDR queries.

(g) **Routeable Email Distribution for Disposition Services Type T:** If a generator email address was provided by the Field Office within the SDR transaction (PER segment with Qualifier CZ), and there is no email associated with the DoDAAC within the DOD WebSDR internal email distribution table and the Component is not supported by an SDR application, the action activity DoDAAC email should be suppressed. A second email SDR should not be directed to the default email address.

(h) **Unrouteable Email Distribution for Disposition Services Type T:** If a valid generator email address is not provided within the transaction (PER segment with Qualifier CZ), and DOD WebSDR does not have internal email or SDR application routing rules for the SDR action activity, the resulting unrouteable email transaction shall be directed to the DLA Disposition Services default email address. Personnel monitoring the default email address are responsible for further research for taking any appropriate action. At this time the default email address will be the S9D generic email.

Enclosure 1, SDR Type and Disposition Services Type Code Revisions

1. Discrepancy Report Document Type Code (Logistics Qualifier D): Revise existing DLMS data element Discrepancy Report Document Type Code (commonly referred to as Document Type Code) as follows to define Document Type D for use on DLMS SDR transactions and make administrative updates.

~~Alias: Problem Type~~

Definition: Identifies the type of discrepant report and type of shipment involved.

Remarks: This ~~DLA/DOD WEB DLMS SDR~~ data element is used to identify the type of discrepant report and type of shipment involved. ~~Code list is based upon DLAH 4140.4, CDCS Handbook, DAAS will fill the data code entry with doc 6 or doc 7 as depicted in the code list below when a code is not entered in the dlms supplement.~~ **Note:** An ANSI data maintenance action was approved for implementation in version/release 5030. The approved DLMS qualifier code/name is "TDC - Discrepancy Report Type Code".

Source: ~~DLAH 4140.4, CDCS Handbook~~ and *DoD 4140.25-M Defense Logistics Management Standards (DLMS) Manual*

Available From: HQ Defense Logistics Agency

Data Code Characteristics: Type: ID Min: 001 Max: 001

<u>Code</u>	<u>Name/Definition</u>
-------------	------------------------

~~NOTE: Phone calls and messages will normally be input in the appropriate hard copy document type format. For example, a message reporting an overage on a depot shipment would be input as a Document Type 7. Document Type 2 is only used when the usual hard copy reporting format cannot be determined.~~

- | | |
|---|--|
| 0 | Category I Quality Deficiency Report <i>(Not currently used in a DLMS transaction)</i> |
| 1 | Category II QDR - SF 368, Phone Call or Message <i>(Not currently used in a DLMS transaction)</i> |
| 2 | Phone Call, Message, or Other (See Note) <i>(Not currently used in a DLMS transaction)</i> |
| 3 | SF 361 - Discrepancy In Shipment Report (DISREP) <i>(Not currently used in a DLMS transaction)</i> |
| 4 | DLA Quality Audit <i>(Not currently used in a DLMS transaction)</i> |
| 5 | DD FORM 1225 - Storage And Quality Control Report |
| 6 | SDR - Customer Originated, Direct Vendor Delivery |
| 7 | SDR - Customer Originated, Depot/Lateral Shipment
Identifies a discrepant shipment resulting from a distribution depot shipment, lateral distribution (not under TAV rules), or other non-procurement source. |
| 8 | SDR - Depot Originated, Depot Receipt from Non-Procurement Source (Other Than RDO)
Used by Distribution Standard System (DSS) distribution depot. |
| 9 | SDR - Depot Originated, Vendor Delivery To Depot Used By DSS Distribution Depot. |

A SDR - Storage Site Receipt, Customer Return/Other

*** NOTE: Requires Authorization Prior To Use***

Identifies a discrepant receipt resulting from a customer return or other type receipt not specifically identified elsewhere. Receiving activity is a non-DSS distribution depot or ***the receiving activity is reporting a discrepant*** shipment of DLA-owned materiel to a Military Service activity under National Inventory Management Strategy (NIMS) business rules, or other authorized wholesale materiel storage site. This code may be processed in a manner comparable to Type 9.

B SF 380 - Report And Processing Medical Materiel Complaints, Type I (***Not currently used in a DLMS transaction***)

C SF 380, Report and Processing Medical Materiel Complaints, Type II (***Not currently used in a DLMS transaction***)

~~D SF 380 - Report And Processing Medical Materiel Complaints, Type III~~

D SDR - DLA Disposition Services Field Office originated. (Note: SDR prepared using DSS. Must be used in conjunction with Disposition Services Type Code to further distinguish the type of shipment scenario involved.)

E DD Form 1938 - Government/Industry Data Exchange Program (GIDEP) ALERT (***Not currently used in a DLMS transaction***)

F DD Form 1938 - Government/Industry Data Exchange Program (GIDEP) SAFE ALERT (***Not currently used in a DLMS transaction***)

N SDR - Storage Site Receipt, Depot Shipment (RDO)

NOTE: Requires Authorization Prior To Use.

Identifies a discrepant receipt resulting from a distribution depot shipment to a non-DSS distribution depot or shipment of DLA-owned materiel to a Military Service under NIMS business rules, or other authorized wholesale materiel storage site. This code may be processed in a manner comparable to Type R.

P SDR - Storage Site Receipt, Vendor Delivery (New Procurement)

NOTE: Requires Authorization Prior To Use

Identifies a discrepant receipt resulting from a vendor shipment to a non-DSS distribution depot or shipment of DLA-owned materiel to a Military Service activity under the NIMS business rules, or other authorized wholesale materiel storage site. This code may be processed in a manner comparable to Type 9.

R SDR - Depot Originated, Redistribution Order Receipt Used By DSS Distribution Depot

V SDR - Customer Originated, Lateral Shipment under Total Asset Visibility (TAV)

System assigned based upon TAV business rules. This code may be processed by the source of supply (SOS) in a manner comparable to type 7.

W Transshipper Originated SDR

2. DLA Disposition Services SDR Type Code (Logistics Qualifier ST): Revise existing DLMS data element DRMS SDR Type Code (commonly referred to as Disposition Services Type Code) to update the organization name and remove sub-types L and P and add sub-types B, E, and T, as follows:

Definition: A *DLMS* data element used to identify the type of *DLA Disposition Services* Supply Discrepancy Report and type of shipment involved.

Remarks: The *DLA Disposition Services* SDR Type Code is used as a sub-*type* code in conjunction with the *SDR Document Type (DLMS Qualifier D)*. *Codes applicable to Recycling Control Point (RCP) receipts input via DoD WebSDR are used with SDR Document Type Code 7. Codes applicable to DLA Disposition Services Field Office receipts input via Distribution Standard System are used with SDR Document Type Code D.*

Source: DoD 4000.25-M, Defense Logistics Management Standards (DLMS) Manual

Available from: Defense Logistics Management Standards

Data code characteristics: Type: ID Min: 001 Max: 001

Code Name/Definition

The following values are applicable to SDRs prepared via the DoD WebSDR for use with Discrepancy Report Document Type Code 7:

D *DLA Disposition Services* Donated Materiel - Identifies discrepant property staged at the depot and released to state agency customer.

F *DLA Disposition Services* Transferred Materiel - Identifies discrepant property shipped to a non-DoD federal agency customer by a distribution depot.

~~L DRMS DEMIL identifies discrepant property shipped to a DEMIL Center from a distribution depot²~~

O Other *DLA Disposition Services* Shipment - Identifies any other discrepant *DLA Disposition Services Field Office* property shipment not applicable for identification by any other designated *DLA Disposition Services* Type Code (~~D, F, L, R, S, OR P~~)

~~P DRMO Submitted/Depot Shipment identifies discrepant property shipped to a DRMO from a distribution depot³~~

R *DLA Disposition Services* Reutilization - Identifies discrepant property shipped to a DoD customer by a distribution depot (*Applicable to Recycling Control Point (RCP) receipt*).

S *DLA Disposition Services* Sale - Identifies discrepant property sold to a *DLA Disposition Services* sales contractor and shipped by a distribution depot.

² DLA Disposition Services is requesting removal of this sub-type code because discrepancies for property sent to the DEMIL will be entered via DSS using sub-type B.

³ DLA Disposition Services is requesting removal of this sub-type code because discrepancies for property sent to the CPC will be entered via DSS using sub-type B.

The following values are applicable to SDRs prepared via the Distribution Standard System for use with Discrepancy Report Document Type Code D⁴:

***B** Distribution Depot shipment to a DLA Disposition Services Field Office*

***E** DLA Disposition Services Field Office Redistribution – Identifies discrepant property redistributed between DLA Disposition Services Field Offices*

***T** DLA Disposition Services Field Office Turn-in – Identifies discrepant property turned in to a DLA Disposition Services Field Office from a generating activity*

⁴ WebSDR will not display Disposition Services Types B, E, T in the input selection drop box, since these are only authorized for DSS use.

Enclosure 2, SDR Discrepancy Code and SDR Action Code Revisions.

1. Shipping Packaging and Storage Discrepancy Code (Logistics Qualifier HA): Revise existing DLMS data element (commonly referred to as SDR Discrepancy Code) to add new values below. A user-friendly code list is available on the DOD SDR Subcommittee Web at: www.dla.mil/j-6/dlmso/Programs/Committees/Supply/supplySDR.asp#sa. Applications receiving SDRs must have internal tables updated to recognize these codes by the RBI implementation date.

Documentation category:

D601 Hazardous Waste Profile Sheet omitted.

D602 Hazardous Waste Profile Sheet incomplete or incorrect.

D701 Hazardous Waste Manifest omitted.

D702 Hazardous Waste Manifest incomplete or incorrect

Other Discrepancies category:

Z5 Property not authorized or not acceptable for turn-in to DLA Disposition Services.

2. SDR Requested Action Code (Logistics Qualifier HB): Revise existing DLMS data element (commonly referred to as SDR Action Code) to add new value 3C and administrative updates as follows:

Definition: Describes the ~~type of~~ action taken or requested applicable to a supply discrepancy reported on an SDR.

Remarks: Refer to DLMS discrepancy procedures.

Source: DLMS Manual 4140.25-M

Data Code Characteristics: Type: ID Min: 002 Max: 002

Code Name/Definition

- 1A Disposition instructions for discrepant materiel requested; financial action not applicable
- 1B Materiel being retained
- 1C Supporting supply documentation requested
- 1D Materiel still required; expedite shipment. (Not applicable to Security Assistance)
- 1E Local purchase materiel to be returned at supplier's expense unless disposition instructions to the contrary are received within 15 calendar days. (not applicable to security assistance or DLA customers)
- 1F Replacement shipment requested. (not applicable to Security Assistance)
- 1G Reshipment not required. Item to be re-requisitioned
- 1H No action required. Information only
- 1Z Other action requested (see remarks)
- 2A Disposition of materiel and financial adjustment (credit) requested
- 2B Materiel being retained. Financial adjustment (debit) requested
- 2C Technical documentation/data requested

- 2F Materiel being held for disposition instructions, request funds citation. (Not applicable to Security Assistance.)
- 2J Financial adjustment requested
- 2K Evidence of shipment requested (Security Assistance only)
- 2L Request billing status (Security Assistance only)
- 2Z Additional information is being submitted off-line. (Use with electronic SDR submission only.)
- 3A Transshipper (Aerial/water port or Consolidation and Containerization Point (CCP)) requests expedited response; shipment frustrated
- 3B Discrepancy reported for corrective action and trend analysis. No reply required.
- 3C *Receiving activity not authorized to accept property. Pick-up by original owner required.***

Enclosure 3, DSS Discrepancy Code Cross Reference

The following new Discrepancy Codes will be made available internal to DSS to trigger specific pre-determined text remarks on the outgoing SDR. The DSS internal discrepancy code will not appear on the SDR itself (only the DOD Discrepancy Code and the associated remarks will be provided on the SDR). Components receiving SDRs should not make any table updates to recognize the internally used code values. **Staffing Note:** Components were asked to review the remarks text during staffing to ensure that these remarks provide adequate explanation and identify any requiring clarification. No applicable comments were received.

DOD SDR Code	Internal DSS Discrepancy Code	Description of Discrepancy
D1	DA01	PROPERTY RECEIVED WITHOUT DTID (DD FORM 1348-1A)
D2	DB01	DATA ON DOCUMENT(S) IS NOT LEGIBLE OR NOT LEGIBLE ON ALL COPIES
D3	DC01	INSUFFICIENT COPIES OF DTID (MINIMUM 2 COPIES REQUIRED)
D3	DC02	DOCUMENT FORMAT NOT IN ACCORDANCE WITH DOD 4000.25-1-M AND DOD 4160.21-M
D3	DC03	NSN OR FSG/PART NUMBER (PN) IS MISSING OR INCORRECT (CC 8-22)
D3	DC04	UNIT OF ISSUE MISSING OR INCORRECT (CC 23-24)
D3	DC05	QUANTITY MISSING. (CC 25-29)
D3	DC06	DOCUMENT NUMBER MISSING OR INCOMPLETE (CC 30-43)
D3	DC07	PRECIOUS METAL INDICATOR CODE MISSING (CC 62)
D3	DC08	AE IDENTIFICATION CODE MISSING (CC 63) (IF APPLICABLE)
D3	DC09	DISPOSAL AUTHORITY CODE MISSING (CC 64)
D3	DC10	DEMILITARIZATION CODE MISSING OR INCORRECT (CC 65)
D3	DC11	UNIT PRICE MISSING (CC 74-80)
D3	DC12	SHIPPED FROM ADDRESS MISSING OR INCOMPLETE
D3	DC13	SHIPPED TO ADDRESS MISSING OR INCOMPLETE
D3	DC14	CATEGORY OF PROPERTY REQUIRING SPECIAL HANDLING MISSING OR INCORRECT
D3	DC15	EXTENDED VALUE MISSING
D3	DC16	UNIT WEIGHT OR ESTIMATE MISSING
D3	DC17	UNIT CUBE OR ESTIMATE MISSING
D3	DC18	NOMENCLATURE MISSING
D3	DC19	"DLA DISPOSITION SERVICES USE ONLY" SECTION COMPLETED BY GENERATOR
D3	DC20	APPROPRIATION CITATION FOR DEPOSIT OF PROCEEDS MISSING, (SCRAP)
D3	DC21	BASIC MATERIAL CONTENT MISSING OR INCORRECT (SCRAP)
D3	DC22	ESTIMATED WEIGHT MISSING OR INCORRECT
D3	DC23	CERTIFICATIONS MISSING. EXAMPLE: AEDA, FREON, HARD DRIVE DISPOSITION

DOD SDR Code	Internal DSS Discrepancy Code	Description of Discrepancy
D3	DC24	AUTOMATION EQUIPMENT MISSING REQUIRED COPY OF SF 120 WHICH INDICATES DOD CASE NUMBER AND/OR COPY OF DARIC LETTER AUTHORIZING THE WAIVING OF DARIC SCREENING
D3	DC25	ELECTRON TUBE MISSING REQUIRED CERTIFICATION ON DTID
D3	DC26	DANGEROUS PROPERTY MISSING REQUIRED INERT STATEMENT ON DTID
D3	DC27	LOST, ABANDONED, UNCLAIMED PRIVATELY OWNED PROPERTY MISSING BOARD OF OFFICERS APPOINTMENT LETTER, INVENTORY AND VALUE OF ITEM(S), WRITTEN FINDINGS, NAME OF OWNER OR "UNKNOWN"
D3	DC28	MAGNETIC MEDIA MISSING REQUIRED CERTIFICATION OF UNCLASSIFIED OR DECLASSIFICATION BY THE SECURITY OFFICER
D3	DC29	SHELF LIFE PROPERTY NOT CORRECTLY IDENTIFIED OR MISSING THE EXPIRATION DATE
D3	DC30	VEHICLE MISSING LIST AND VALUE OF MAJOR COMPONENTS THAT ARE MISSING OR HAVE BEEN RECLAIMED OR ONE TIME COST OF REPAIR (PARTS AND LABOR). VEHICLE MAINTENANCE RECORD
D3	DC31	INSTRUCTIONS FOR DEMILITARIZATION MUST ACCOMPANY TURN-IN
D3	DC32	PROPERTY DEMILITARIZED PRIOR TO TURN-IN MISSING REQUIRED CERTIFICATION
D3	DC33	"FRIABLE ASBESTOS" REQUIRED IN DTID
D3	DC34	CANCELED, SUSPENDED, OR ADULTERATED PESTICIDES REQUIRE INFO IN BLOCK D OF DTID
D3	DC35	POLYCHLORINATED BIPHENYL (PCB) REQUIRES INDIVIDUAL LAB ANALYSIS OR GAS CHROMATOGRAPH ANALYSIS
D3	DC36	POLYCHLORINATED BIPHENYL (PCB) HERMETICALLY SEALED ITEMS SUBMITTED WITHOUT PARTS PER MILLION (PPM) INFORMATION MAY INCUR ADDITIONAL COST FOR DISPOSAL
D601	DG01	MISSING HAZARDOUS WASTE PROFILE SHEET
D602	DG02	HAZARDOUS WASTE PROFILE SHEET HAS DISCREPANCIES
D3	DC38	MISSING TEST RESULTS OF CHEMICAL ANALYSIS
D3	DC39	CONTAINER MISSING CERTIFICATION OF TRUE CONDITION/RELIABILITY
D3	DC40	DOT CONTAINER, SHIPPING NAME, HAZARD ID NO. NEEDED FOR OFF SITE SHIPPING
D701	DH01	HAZARDOUS WASTE MANIFEST NOT PROVIDED
D702	DH02	HAZARDOUS WASTE MANIFEST HAS DISCREPANCIES
D3	DC43	MISSING "HAZARDOUS MATERIAL" OR "HAZARDOUS WASTE" IDENTIFICATION (1348-1A BLOCK 27)
D3	DC44	HAZARDOUS WASTE (HAZARDOUS WASTE) INCORRECTLY IDENTIFIED AS A HAZARDOUS MATERIAL (HAZARDOUS MATERIAL)
D3	DC45	LSN/FSC MISSING REQUIRED CHEMICAL NAME OF HAZARDOUS COMPONENTS/CONTAMINANTS

DOD SDR Code	Internal DSS Discrepancy Code	Description of Discrepancy
D3	DC46	MISSING OR INCORRECT HAZARDOUS NSN AND NOUN NAME
D3	DC47	MISSING OR INCORRECT NAME OF NON-HAZARDOUS CONTAMINANTS
D3	DC48	MISSING OR INCORRECT PERCENTAGE/RANGE OF CONTAMINANTS
D3	DC49	MISSING OR INCORRECT HAZARDOUS WASTE MILSBILLS FUND CODE. (CC 52-53)
D3	DC50	MISSING OR INCORRECT HAZARDOUS WASTE BILLING DODAAC (1348-1A BLOCK 27)
D3	DC51	MISSING OR INCORRECT HAZARDOUS ITEM NUMBER (HIN) (1348-1A)
D3	DC52	MISSING OR INCORRECT HAZARDOUS WASTE TOTAL COST OF DISPOSAL (1348-1A)
D3	DC53	MISSING OR INCORRECT HAZARDOUS CONTAINER CERTIFICATION (1348-1A)
D3	DC54	HAZARDOUS WASTE DISPOSAL QUANTITY NOT CORRECT OR MISSING
D3	DC55	HAZARDOUS WASTE DISPOSAL UNIT OF ISSUE INCORRECT OR MISSING
D3	DC56	HAZARDOUS REMARKS SECTION IS MANDATORY (PRIOR TO SUBMISSION)
D3	DC57	SUPPLY CONDITION CODE MISSING OR INCORRECT (CC 71)
H1	HA02	HAZARDOUS CONTAINER UNSAFE TO HANDLE/ WILL NOT WITHSTAND NORMAL HANDLING
H1	HA03	HAZARDOUS CONTAINER INADEQUATE (RUSTY, DENTED, OVERFILLED, BROKEN)
H1	HA04	LEAD ACID BATTERIES ARE LEAKING
H1	HA05	LEAD ACID BATTERIES LACK CAPS
H3	HC01	MISSING MATERIAL SAFETY DATA SHEET (MSDS)
Z5	ZE01	PROPERTY IS NOT RESPONSIBILITY OF THE DRMO, DOD 4160.21-M
Z5	ZE02	RADIOACTIVE MATERIAL REQUIRES DISPOSAL IN ACCORDANCE WITH DLAM 4145.8/AR 700-64/NAVSUPINS 4000.34B/AFR 67-8/MCOP 4400.105C
Z5	ZE03	PROPERTY MUST BE DEMILITARIZED PRIOR TO TRANSFER TO THE DISPOSITION SERVICES FIELD OFFICE
Z5	ZE04	TACTICAL PESTICIDE DISPOSAL IS THE RESPONSIBILITY OF THE OWNING MILITARY SERVICE
Z5	ZE05	CONFORMING STORAGE/MOST CONFORMING STORAGE IS UNAVAILABLE
Z5	ZE06	HAZARDOUS ITEM NOT IN ACCORDANCE WITH APPLICABLE REGULATORY GUIDANCE
P108	PA01	VEHICLE FUEL TANK CONTAINS MORE THAN 25% FULL OR IS LEAKING AND REQUIRES REPAIR OR DRAINING
P108	PA02	VEHICLE OR EQUIPMENT LEAKING FLUIDS AND REQUIRES DRAINING
P212	PB10	SAFE OR LOCKABLE CONTAINER IS NOT EMPTY OR UNLOCKED COMBINATION LOCK HAS NOT BEEN RESET TO 50-25-50 AND MARKED OR TAGGED

DOD SDR Code	Internal DSS Discrepancy Code	Description of Discrepancy
P209	PB01	LAB PACK PROCEDURES FACILITATING TURN-IN OF SMALL QUANTITY CHEMICALS (LESS THAN 1 GALLON OR 7 POUNDS IN WEIGHT) NOT FOLLOWED
P209	PB02	ASBESTOS, FRIABLE - NOT PACKAGED TO MEET DOT STANDARDS.
P209	PB03	THERMAL BATTERIES IMPROPERLY PACKAGED
P209	PB04	MERCURY BATTERIES IMPROPERLY PACKAGED
P209	PB05	LITHIUM BATTERIES IMPROPERLY PACKAGED
P209	PB06	COMPRESSED GAS CYLINDERS MUST BE PREPARED IN ACCORDANCE WITH DLAR 4145.25/AR 700-68/NAVSUPINST 4440.128C/AFR 67-12 MMCO 10330.2C
P209	PB07	POLYCHLORINATED BIPHENYL (PCB) ITEM MUST BE ENCLOSED, NON LEAKING AND SAFE TO HANDLE
P209	PB08	LIQUID PCB MUST BE PACKED MEETING DOT SPECIFICATIONS REFERENCE 40 CFR 716.65. ITEM MUST BE MARKED AS REQUIRED BY EPA IN 40 CFR 761.40
P209	PB09	LEAD ACID BATTERIES ARE NOT PROPERLY PALLETIZED
P302	PC01	PESTICIDE CONTAINER IS IMPROPERLY LABELED

Enclosure 4, DLMS Supplement Revisions.

1. Revise DS 842A/W, Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request, as follows:

#	Location	Change Table for DS 842A/W SDR	Reason
1.	DLMS Introductory Note	<p><u>Add ADC 459 to Introductory note</u></p> <p>- ADC 459, DLMS Transactions, Discrepancy Codes, SDR Type/Disposition Services Type Codes, and Associated Procedures to Support Supply Discrepancy Reports (SDRs) under Reutilization Business Integration (RBI)</p>	To identify DLMS changes included in the DS
2.	1/PER01/1700	<p><u>Revise DLMS Notes as shown:</u></p> <p>CZ Claim Recipient DLMS Note: Use to identify the recipient of the SDR report or follow-on action transmitted by email. WebSDR will make email distribution of the SDR transaction to any party identified as a claim recipient. If both qualifiers CZ and ES are used, CZ will be considered the primary recipient and ES will be considered the alternate/backup recipient. (May be used with any 1/N101 addressee.) Refer to ADC 187 and ADC 459.</p> <p>ES Electronic Submission Recipient DLMS Note: Use to identify the recipient of the SDR report or follow-on action transmitted by email. WebSDR will make email distribution of the SDR transaction to any party identified as an electronic submission recipient. If both qualifiers CZ and ES are used, CZ will be considered the primary recipient and ES will be considered the alternate/backup recipient. (May be used with any 1/N101 addressee.) Refer to ADC 187.</p>	<p>Expands usage for RBI for email distribution of the SDR.</p> <p>Administrative revision to add previous applicable ADC number for documentation purposes.</p>

#	Location	Change Table for DS 842A/W SDR	Reason
3.	2/REF04- 01/0700	<p><u>Add new code as shown:</u></p> <p>W1 Disposal Turn-In Document Number</p> <p>DLMS Note:</p> <p><i>1. Use in conjunction with the controlling document number for the transaction cited in REF01 code TN.</i></p> <p><i>2. The DTID number is used by DLA Disposition Services as a unique number to identify property that was turned into a DLA Disposition Service Field Office. The value of the DTID may be the original turn-in document number or may be a unique control number (UCN) assigned by the Field Office during receipt processing when the original DTID number is not adequate to uniquely identify the property. Applicable on the SDR for intra-DLA use when the controlling document number for the shipment is not the DTID used for tracking the property. Refer to ADC 459.</i></p>	Allows for a cross reference to the DTID.

#	Location	Change Table for DS 842A/W SDR	Reason
4.	2/LQ01/1050	<p><u>Revise DLMS notes as shown:</u></p> <p>D Court Document Type Code DLMS Note:</p> <p>1. Must use to identify the Discrepancy Report Document Type Code (also known as Problem Type). This is a DLA/DoD WebSDR data element used to identify the type of discrepancy report and type of shipment involved. <i>This data element is</i> required for the DoD WebSDR interface.</p> <p>2. Valid entries are for SDR types are:</p> <ul style="list-style-type: none"> • 6 - Customer originated, direct vendor delivery: This type is used primarily for shipment of requisitioned materiel sourced by the item manger by contracted vendor shipment rather than from stock. • 7 - Customer originated, depot/lateral shipment: This <i>type</i> is used primarily for shipment of requisitioned materiel sourced by the item manager from stock; may be used for other customer SDRs. • V - Customer originated, lateral shipment under TAV: This type is used exclusively for customer reported discrepancies resulting from item manager directed lateral redistribution (initiated via MILSTRIP DIC Code A4_ with Distribution Code 2 or 3). • 8 - Depot originated, depot receipt from non-procurement source (other than RDO) • A - Storage site receipt, customer return/other (Note: Comparable to Type 8, but originated outside DSS; requires authorization prior to use.) • 9 - Depot originated, vendor delivery to depot • <i>D - DLA Distribution Field Office originated (Note: Used in conjunction with Disposition Services SDR Type Code to further distinguish the type of shipment scenario involved.)</i> • P - Storage site receipt, vendor delivery (new procurement) (Note: Comparable to Type 9, but originated outside DSS; requires authorization prior to use.) • R - Depot originated, redistribution order receipt • N - Storage site receipt, depot shipment (RDO) (Note: Comparable to Type R, but originated outside DSS; requires authorization prior to use. • W - Transshipper originated SDR: This type is used exclusively by ports and CCPs for discrepancies discovered while materiel is intransit. Because this type of SDR may apply to a shipment unit (rather than a single document number), data element requirements different significantly from other SDR types. <p>3. For future consideration, a data maintenance action was approved in version 5030. The approved code/name is "TDC - Discrepancy Report Type Code".</p>	Supports RBI – allows for distinct identification of SDRs associated with DLA Disposition Services generated via DSS.

#	Location	Change Table for DS 842A/W SDR	Reason
5.	2/LQ01/1050	<p>Revise DLMS Notes as shown:</p> <p>ST Special Marketing Type Code</p> <p>DLMS Note:</p> <p><i>1. Use to identify the DRMS DLA Disposition Services SDR Type Code. This is a DLA/DoD WebSDR data element used to identify the type of discrepant report and type of shipment involved.</i></p> <p><i>2. For SDRs prepared via DoD WebSDR for Recycling Control Point (RCP) receipts, this data element is used in conjunction with SDR Document Type Code 7:</i></p> <p style="padding-left: 20px;">D - <i>DLA Disposition Services</i> Donated Materiel R - <i>DLA Disposition Services</i> Reutilization F - <i>DLA Disposition Services</i> Transferred Materiel S - <i>DLA Disposition Services</i> Sale L - <i>DLA Disposition Services</i> DEMIL P - <i>DLA Disposition Services</i> Field Office submitted, depot RCP shipment O - Other <i>DLA Disposition Services</i> Shipment</p> <p><i>3. For SDRs prepared via Distribution Standard System for DLA Disposition Field Office receipts, this data element is used in conjunction with SDR Document Type Code D.</i></p> <p style="padding-left: 20px;">T <i>DLA Disposition Services</i> Field Office Turn-in E <i>DLA Disposition Services</i> Field Office Redistribution B <i>Distribution Depot shipment to a DLA Disposition Services</i> Field Office</p> <p><i>4. Refer to ADC 210 and ADC 459.</i></p>	Supports RBI requirements to distinctly identify different scenarios related to DLA Disposition Services

2. Revise DS 842A/R, SDR Reply, as follows:

Item #	Location	Change Table for DS 842A/R SDR	Reason
1.	DLMS Introductory Note	<p><u>Add ADC 459 to Introductory note</u></p> <p><i>- ADC 459, Supply Discrepancy Reporting (SDR) DLMS Transactions, Discrepancy Codes, DLA Disposition Services Type Codes, and Associated Procedures to Support Directed Discrepancy Reporting under Reutilization Business Integration (RBI)</i></p>	To identify DLMS changes included in the DS

Item #	Location	Change Table for DS 842A/R SDR	Reason
2.	2/LQ01/1050	<p>Revise DLMS Notes as shown:</p> <p>ST Special Marketing Type Code DLMS Note: 1. Use to identify the DRMS DLA Disposition Services SDR Type Code. This is a DLA/DoD WebSDR data element used to identify the type of discrepant report and type of shipment involved in conjunction with the applicable SDR Document Type Code.</p> <p>2. For SDRs prepared via DoD WebSDR for Recycling Control Point (RCP) receipts, this data element is used in conjunction with SDR Document Type Code 7: D - DLA Disposition Services Donated Materiel R - DLA Disposition Services Reutilization F - DLA Disposition Services Transferred Materiel S - DLA Disposition Services Sale L - DRMO-DEMIL P - DRMO submitted, depot RCP shipment O - Other DLA Disposition Services Shipment</p> <p>3. For SDRs prepared via Distribution Standard System for DLA Disposition Field Office receipts, this data element is used in conjunction with SDR Document Type Code D: T - DLA Disposition Services Field Office Turn-in E - DLA Disposition Services Field Office Redistribution B - Distribution Depot shipment to a DLA Disposition Services Field Office</p> <p>4. Refer to ADC 210 and ADC 459.</p>	Supports RBI

Enclosure 5, DLA Disposition Field Service Office DoDAACs/RICs

DAISY Site Name	DODAAC	DAISY RIC+Suffix	New RIC	New Site Name
Albany	SYB124	SWMB	SWL	DLA DS Albany
Al Asad	SG4420	SQ6C	SQD	DLA DS Al Asad
Anniston	SY2054	SWEZ	SWE	DLA DS Anniston
Anniston CDC	SYD184	SWED	SW9	DLA DS Anniston CDC
Anaconda	SG4410	SQ5B	SU0	DLA DS Anaconda
Anchorage	SZ362D	SZVA	SZV	DLA DS Anchorage
Benning	SY2124	SWMR	SWM	DLA DS Benning
Bliss	SZB037	SZSC	SZ0	DLA DS Bliss
Arifjan	SG4310	SQ6A	SQ6	DLA DS Kuwait
Campbell	SYE434	SXVA/SXVR	SXV	DLA DS Campbell
Bagram	SG4450	SQ5D	SUI	DLA DS Bagram
Bahrain	SG4330	SQ6B	SQH	DLA DS Bahrain
Barstow	SZ3129	SYMA	SYM	DLA DS Barstow
Columbus	SX1465	SVXA	SVX	DLA DS Columbus
Columbus CPC	SXV465	SVXV	SV2	DLA DS Columbus CPC
Columbus LTS	SXH465	SVXH	SV3	DLA DS Columbus LTS
Corpus Christi	SZ3637	SY6C	SYE	DLA DS Corpus Christi
Camp Victory	SG4430	SQ5F	SUK	DLA DS Camp Victory
Crane	SX1395	SVQR	SVQ	DLA DS Crane
Cannon	SZB047	SZAC	SXX	DLA DS Cannon
Crane CDC	SXE395	SVQE	SV4	DLA DS Crane CDC
Duluth	SXD455	SVKD	SV5	DLA DS Duluth
Colorado Springs	SZ3038	SYCA	SYP	DLA DS Colorado Springs
Dyess	SZC557	SZ7C	SZB	DLA DS Dyess
Ellsworth	SZ3108	SYKR	SYI	DLA DS Ellsworth
Forest Park	SYF164	SWRF	SWO	DLA DS Forest Park
Gordon	SYG164	SZQH	SZH	DLA DS Gordon
Great Lakes	SXG345	SVKG	SV6	DLA DS Great Lakes
Hood	SZ3557	SZ7R	SZ7	DLA DS Hood
Huntsville	SYC054	SWEC	SWQ	DLA DS Huntsville
Huntsville CPC	SYV054	SWEV	SWY	DLA DS Huntsville CPC
Knox	SY2434	SXVK	SXK	DLA DS Knox
Leonard Wood	SZ3536	SVKL	S81	DLA DS Leonard Wood
Little Rock	SZE407	SZ7L	SZD	DLA DS Little Rock
McAlester CDC	SZB487	SY3B	SYL	DLA DS McAlester CDC
McConnell	SZM586	SY4M	S82	DLA DS McConnell
Emirates	SG4360	SQ6E	SQ7	DLA DS Emirates
Fairbanks	SZ363D	SZVF	SZJ	DLA DS Fairbanks
Fairchild	SZD380	SZPD	SZK	DLA DS Fairchild

Minot	SZ3708	SZ4A	SZ4	DLA DS Minot
Offutt	SZF586	SYKF	SYO	DLA DS Offutt
Oklahoma City	SZ3487	SY3A	SY3	DLA DS Oklahoma City
Polk	SZ3717	SZ3A	SZ3	DLA DS Polk
Great Falls	SZ3718	SZ6A	SZ6	DLA DS Great Falls
Riley	SZR586	SY4R	SY4	DLA DS Riley
Rock Island	SX1345	SVKR	SVK	DLA DS Rock Island
Guam	SH520C	SSBA	SSB	DLA DS Guam
San Antonio	SZ3547	SY6A	SY6	DLA DS San Antonio
Hawaii	SH510C	SSAA	SSA	DLA DS Pearl Harbor
Hill	SZ3028	SYBA	SYB	DLA DS Hill
Holloman	SZ3037	SZAR	SZA	DLA DS Holloman
Scott	SZS535	SVKC	SV7	DLA DS Scott
Selfridge	SXS465	SVXS	SX0	DLA DS Selfridge
Sill	SZ3707	SZ2A	SZ2	DLA DS Sill
Sparta	SX1705	ST8A	ST8	DLA DS Sparta
Texarkana	SZ3587	SY5A	SY5	DLA DS RED RIVER
Iwakuni	SHE400	SSEE	SS2	DLA DS Iwakuni
Valdosta	#N/A	SWRV	S83	DLA DS Valdosta
Warner Robins	SY2164	SWRR	SWR	DLA DS Warner Robins
Whiteman	SZW536	SVKW	S84	DLA DS Whiteman
Wright-Patterson	SXP465	SVXP	SY8	DLA DS Wright-Patterson
Aberdeen	SXC213	STWC	STI	DLA DS Aberdeen
Kandahar	SG4470	SQ5G	SUL	DLA DS Kandahar
Bragg	SY2714	SZ9A	SZ9	DLA DS Bragg
Buchanan	SY2652	SXGR	SXC	DLA DS Buchanan
Kirtland	SZ3047	SZAK	SZN	DLA DS Kirtland
Cape Canaveral	SY2354	SXGS	SXE	DLA DS Cape Canaveral
Korea (A'PO)	SHK500	SSJK	SSJ	DLA DS Korea
Cherry Point	SY2724	SZYA	SZX	DLA DS Cherry Point
Leatherneck	SG4480	SQ5H	SUM	DLA DS Leatherneck
Drum	SXD102	SVED	SVI	DLA DS Drum
Eglin	SYE364	SXGF/SZ1A	SZ1	DLA DS Eglin
Groton	SXG041	STHG	SXZ	DLA DS Groton
Lewis	SZ3380	SZPA	SZP	DLA DS Lewis
Guantanamo	SYG313	SXGG	SXI	DLA DS Guantanamo
Homestead	SY2304	SXGH	SXJ	DLA DS Homestead
Jackson	SYJ194	SZQJ	SZI	DLA DS Jackson
Jacksonville	SY2314	SXGA	SXG	DLA DS Jacksonville
Keesler	SY2184	SWEK	S85	DLA DS Keesler
Alpha	SGC050	SQEC	SQI	DLA DS Alpha
Lejeune	SYL024	SZQR	SQZ	DLA DS Lejeune
Misawa	SHD400	SSED	SS4	DLA DS Misawa
Aviano	SGP180	SQUP	SQJ	DLA DS Aviano

Mountain Home	SZC020	SYBC	SYQ	DLA DS Mountain Home
Djibouti	SG4370	SQ6F	SQ0	DLA DS Djibouti
Nellis	SZN129	SYMN	SYW	DLA DS Nellis
Germersheim	SGG110	SQGG	SQK	DLA DS Germersheim
Grafenwoehr	SGG120	SQGD	SQO	DLA DS Grafenwoehr
Letterkenny	SXX293	SVEX	SVL	DLA DS Letterkenny
Okinawa	SH5700	SSTA	SST	DLA DS Okinawa
Meade	SX1213	STWA	STW	DLA DS Meade
Pacific CPC	SHV400	SSEV	SS5	DLA DS Pacific CPC
Pendleton	SZP199	SYUP	SYX	DLA DS Pendleton
Incirlik	SG4220	SQYA	SQY	DLA DS Incirlik
Mechanicsburg	SX1293	SVEA	SVE	DLA DS Susquehanna
Port Hueneme	SZ3189	SYTR	SYT	DLA DS Port Hueneme
Kaiserslautern	SG4070	SQGA	SQG	DLA DS Kaiserslautern
Qatar	SG4340	SQ6C	SUN	DLA DS Qatar
Kaiserslautern CDC	SGT070	SQGT	SQP	DLA DS Kaiserslautern CDC
Kaiserslautern CPC	SGV070	SQGV	SQQ	DLA DS Kaiserslautern CPC
Norfolk	SX1493	ST1A	ST1	DLA DS Norfolk
Norfolk CPC	SXV493	ST1V	SWI	DLA DS Norfolk CPC
Kastel	SG4050	SQEA	SQE	DLA DS Kastel
Lajes	SGL260	SQ3L	SQ2	DLA DS Lajes
Sagami	SH5400	SSEA	SSE	DLA DS Sagami
Pensacola	SY2364	SXGE	S86	DLA DS Pensacola
San Diego	SZ3199	SYUG	SYU	DLA DS San Diego
Livorno	SG4180	SQUA	SQU	DLA DS Livorno
Portsmouth	SX1081	STHZ	STH	DLA DS Portsmouth-Pease
Richmond	SX1523	ST4A	ST4	DLA DS Richmond
Sierra	SZS319	SZCS	SZO	DLA DS Sierra
Molesworth	SG4010	SQAA	SQA	DLA DS Molesworth
Rucker	SYD124	SXGD	SXO	DLA DS Rucker
St Juliens	SXG493	ST1J	SVO	DLA DS St. Juliens Creek
Speicher	SG4460	SQ5E	SUO	DLA DS Speicher
Naples	SGN180	SQUN	SQR	DLA DS Naples
Rota	SG4260	SQ3A	SQ3	DLA DS Rota
Stockton	SZ3279	SZCA	SZC	DLA DS Stockton
Stockton CPC	SZV319	SZCV	SZU	DLA DS Stockton CPC
Schweinfurt	SGS120	SQGE	SQT	DLA DS Schweinfurt
Stewart	SYS164	SWRS	SXY	DLA DS Stewart
Thailand	SHB700	SSTB	SS6	DLA DS Bangkok
Sigonella	SGS180	SQUS	SQX	DLA DS Sigonella
Travis	SZH279	SZCH	SVN	DLA DS Travis
Tucson	SZ3419	SZSA	SZS	DLA DS Tucson
Tucson CDC	SZD429	SZSD	SZW	DLA DS Tucson CDC
Twenty-nine Palms	SZD129	SYMD	SY Y	DLA DS Twenty-nine Palms

Tampa	SYT354	SXGT	SXT	DLA DS Tampa
Vandenberg	SZF189	SZCF	SVR	DLA DS Vandenberg
Vicenza	SGV180	SQUV	SUP	DLA DS Vicenza
Tobyhanna	SXT303	SVCT	SVC	DLA DS Tobyhanna
DEMAN Site	SYG054	SWEG	S80	#N/A
RCP	SC4402	S9W*	S9W	
Yuma	SZY429	SYUY	SYZ	DLA DS Yuma

Enclosure 6, DLMS Manual Revisions

Revise DLMS Manual, DOD 4000.25-M, Volume II, Chapter 17 and Chapter 16 as shown.

Chapter 17, Supply Discrepancy Reporting:

1. Revise text: ~~C17.3.7. Reutilization and Marketing Shipment~~ *DLA Disposition Services Discrepancies*

2. Add a new subparagraph:

C17.3.7.3. DLA Disposition Services and DLA Disposition Field Office SDR Procedures. During the receiving process, if the DLA Disposition Services Field Office identifies a supply discrepancy, an outgoing SDR will be generated consistent with Chapter 16, paragraph C16.7.

Chapter 16, DLA Disposition Services:

Add a new section on SDRs using the following paragraphs as **C16.7**.

C16.7. Supply Discrepancy Reporting. Supply Discrepancy Reports (SDRs) and associated responses will be reported via the Disposition Services Field Office system or DOD WebSDR, using the DLMS 842A/W (Standard Supply Discrepancy Report (SDR), Follow-up, Correction, Cancellation, & Reconsideration Request) for the initial SDR and the 842A/R (Standard Supply Discrepancy Report (SDR) Reply) for the reply. Discrepancies may be identified in shipments between the DLA Distribution Depot and the DLA Disposition Services Field Office, between two DLA Disposition Services Field Offices, and between the Field Office and the generating customer, as well as between Distribution Depots and customers for Recycling Control Point (RCP) directed shipments. The SDR may be reported by the receiving Field Office or by the receiving customer.

C16.7.1. Outgoing SDR. During the receiving process, if the DLA Disposition Services Field Office identifies a supply discrepancy, an SDR will be generated via the Field Office system using Document Type Code D in conjunction with the appropriate SDR Disposition Services Type Code to distinguish the source of discrepant shipment (Generating Activity Turn-In = T, DLA Distribution Depot = B, and Redistribution between Field Offices = E).

C16.7.1.1. Discrepancy Codes. The Disposition Services Field Office will describe the type of discrepant condition, in most instances using unique discrepancy codes within their internal system. For external DoD processing, these unique codes trigger specific remarks for the outgoing SDR, but the code itself will not be perpetuated. Instead, the associated standard DoD discrepancy code value will be used for distribution of the SDR thus allowing the internal codes to remain available in the Field Office system for metrics and managements reports. Unique DLA Disposition Services discrepant conditions, such as the turn-in of unauthorized property, or lack of specific documentation for hazardous materiel/hazardous waste may be identified by the applicable Shipping, Packaging, and Storage Discrepancy Code.

C16.7.1.2. Action Codes. The DLA Disposition Services Field Office shall indicate the applicable action taken or requested on the SDR. When the generator turns in property that cannot be accepted by the Field Office, the Field Office shall prepare an SDR using SDR Requested Action Code 3C, indicating pick-up of unauthorized or unacceptable property is required.

C16.7.1.3. Primary/Secondary Document Numbers. The outgoing SDR may require communication of two document numbers. The following rules apply:

C16.7.1.3.1. Property Turned in by Generating Activity. The value used for the DTID/Suffix by the customer will be the primary document number identified in the SDR. If a Unique Control Number (UCN) was established by the Field Office upon receipt, it will not be perpetuated on the SDR.

C16.7.1.3.2. Property Shipped by the DLA Distribution Depot to the DLA Disposition Services Field Office. The document number used to ship the property will be the primary document number identified in the SDR. No secondary document number is applicable.

C16.7.1.3.3. Redistribution of Property between Disposition Services Field Offices. The redistribution document number will be the primary document number identified in the SDR. The DTID used by DLA Disposition Services to track materiel will be perpetuated in the SDR and will be available to the receiving Field Office in both the DLMS 856S, Shipment Status and the DLMS 527D, PMR.

C16.7.2. RCP SDRs Prepared via DOD WebSDR. DLA Disposition Services RCP personnel will receive and process discrepancies for property shipped by the DLA Distribution Depots to various customers. RCP personnel will log in to WebSDR to create and submit SDRs on behalf of the customer using Document Type Code 7 and the related DLA Disposition Services SDR Type Code to distinguish customer type, as follows:

- D = DLA Disposition Services Donated Materiel – Identifies discrepant property staged at the depot and released to a state agency customer.*
- F = DLA Disposition Services Transferred Materiel – Identifies discrepant property shipped to a non-DOD federal agency customer by a distribution depot.*
- O = Other DLA Disposition Services Shipment – Identifies any other discrepant DLA Disposition Services Field Office property shipment not applicable for identification by any other designated Disposition Services Type Code.*
- R = DLA Disposition Services Reutilization – Identifies discrepant property shipped to a DOD customer by a distribution depot (applicable to RCP receipt).*
- S = DLA Disposition Services Sale – Identifies discrepant property sold to a DLA Disposition Services sales contractor and shipped by a distribution depot.*

C16.7.3. Incoming Customer SDRs: SDRs addressed to DLA Disposition Services (RIC S9D) or RCP (RIC S9W) will be supported by conversion to email via DOD WebSDR. RCP SDRs will be processed in accordance with paragraph C16.7.2. The generic email

address for S9D will be associated with all the DLA Disposition Services Field Offices for Document Type 7 SDR only, allowing customer generated SDRs to be forwarded to DLA Disposition Services. Replies will be created in DoD WebSDR. Incoming Customer SDRs will not be sent to the DLA Disposition Services ICP system.

C16.7.4. Distribution of Document Type Code D SDRs Generated During the Receiving Process at the DLA Disposition Services Field Office.

C16.7.4.1. SDRs resulting from discrepant turn-ins will be directed to the shipping activity DoDAAC (also known as the generator) identified on the turn-in document (DD 1348-1A, Block 2).

C16.7.4.2. SDRs citing DLA Disposition Services SDR Type Code T will be sent directly to the activity responsible for the turn-in of property whenever possible. In order to ensure electronic notification of generating activity, DLA Disposition Services will provide the generator's email address to DoD WebSDR. This email address will be used by WebSDR for dissemination of the SDR.

C16.7.4.2.1. Generator Email Address. The Disposition Services Field Office system will establish a global table to store generator email addresses. The generator's email address will be captured from automated turn-in web-based tools maintained by DLA Disposition Services. The Field Office system will map the generator email address as indicated by the DLMS Supplement 842A/W. DoD WebSDR shall use this email address for distribution to the identified address in addition to any other applicable distribution business rules.

C16.7.4.2.2. DoD Component Distribution. The SDR will automatically be sent to SDR applications based upon the existing DoD WebSDR or the Military Service of the customer either transactionally or via email address associated with the DoDAAC in WebSDR. DLA Disposition Services shall monitor for SDRs that never reached the intended recipient when so notified by rejected SDR or failed SDR transmission and pursue manual off-line follow-up if needed.

C16.7.4.3. SDRs citing the DLA Disposition Services SDR Type Code B or E. SDRs with Type Code = B or E will be directed to the shipping activity and no information copies required.

C16.7.5. Property Requiring Customer Pick-Up. When unauthorized or unacceptable property is turned in to the Field Office, property will be placed in a Frustrated Property research area and an SDR prepared with the Discrepancy Code Z5 and Action Code 3C to notify the generator to pick-up the property. If the Field Office received property where the owner is not known or if the generator fails to respond to the SDR within 55 days or fails to pick up the property, the property may be mutilated and/or destroyed, consistent with Demilitarization Code requirements, local policies, laws, and regulations. As appropriate based upon the security and classification requirements of specific property, DLA Disposition Services may contact the generator in advance of the 55 day SDR time standard (which is

consistent with all host nation, Federal, State, and local laws and regulations including DoD disposal policies).

Enclosure 7, Response to PDC Staffing

	Originator	Response/Comment	Disposition
1.	Navy	<p>The Navy concurs with comment</p> <p>NAVSUP SDR (NSDRS) Team comments: The proposed implementation date is Jan 2012, which is also that date NSDRS is supposed to migrate to PDREP. If the latter date slips past 1/2012, NSDRS will need to make a few additions to the database to accommodate the unlikely event that this type of SDR would flow to NSDRS. I can only assume that PDREP will need to make the same additions to their database.</p> <p>1. Ensure that all of the Discrepancy Report Document Type Codes used in DLMS transactions are in the SDRT_DOC_TYPE table and that PDREP incorporates all of these as well.</p> <p>2. Ensure that the new Action Codes and Discrepancy Codes are added to MATERIAL_ACTION_CODE and MATERIAL_DISCREPANCY_CODE respectively.</p> <p>Action Code: 3C Receiving activity not authorized to accept property. Pick-up by original owner required.</p> <p>Discrepancy Codes: D601 Hazardous Waste Profile Sheet omitted. D602 Hazardous Waste Profile Sheet incomplete or incorrect. D701 Hazardous Waste Manifest omitted. D702 Hazardous Waste Manifest incomplete or incorrect Z5 Property not authorized or not acceptable for turn-in to DLA Disposition Services.</p> <p>3. The DLA Disposition Services SDR Type Code will simply be ignored in the XML and will not be propagated back to WebSDR.</p>	<p>Noted.</p> <p>Noted.</p> <p>1-2. The expectation is that DLA Disposition Services Field Offices will identify Navy turn-in activities as the intended recipient of the SDR. Therefore, these new values for Document Type, Discrepancy Code, and Action Code, must be recognized by Navy SDR systems.</p> <p>3. It is acceptable if the DLA Disposition Services SDR Type code is not perpetuated to the SDR reply (since it will be noted in the source system).</p>
		<p>PDREP SDR Team (NAVSEALOGCENDET Portsmouth) comments: PDREP agrees with NSDRS. We concur with PDC 454 as written and have no additional comments, changes or</p>	<p>See above.</p>

	Originator	Response/Comment	Disposition
		amendments.	
2.	Army	<p>HQDA DCS G-44(S) concurs with proposed change.</p> <p>There is a "Potential Impact" with GCSS-Army as the SDR process discussed in this PDC is critical to DOL mission that GCSS-Army subsumes as part of the GCSS-Army mission in upcoming work streams and future deployments of the system.</p>	<p>The Navy comments and response are applicable to the Army as well. See above. This change impacts Army Logistics Modernization Program (LMP) SDR processing as well as GCSS-Army.</p>
3.	Marine Corps	<p>This Headquarters has reviewed the subject PDC and concurs as written.</p>	<p>Refer to response above for Navy PDREP.</p>
4.	DLA	<p>DLA concurs provided the below issues from our SDR POCs are addressed:</p> <ol style="list-style-type: none"> 1. Page 4 references a new Action Code 3C. I want to ensure this is only available for use by RBI. If use isn't restricted people will try to use it on SDRs being directed to other places and it will cause failure in systems that aren't set up to accept it. 2. Also, on Pg. 4 it states "DLA Disposition Services Incoming Customer SDRs are not required to be sent to EBS." We would like to see this worded "...will not be sent to EBS." And have a filter in WebSDR to prevent them from being sent to EBS. EBS is not set up to receive an SDR w/ Type D. Any strays directed to SMS would fall on the floor and require manual processing. 3. Need clarification on the definition of "generator". 4. The position is that under no circumstance will the ICP accept any SDR from Field Office. If there is a discrepancy of a shipment from the depot to Field Office, under no circumstance will Field Office or the depot try and forward that SDR on to the ICP for action." 	<p>Noted.</p> <ol style="list-style-type: none"> 1. All Component applications will be required to recognize Action Code 3C. Its use is currently restricted to DLA Disposition Services, but future SDR process enhancements may consider use of this code. 2. Updated. 3. The generator is the activity turning in property to DLA Disposition Services. Language has been updated in the ADC to make this clear. 4. The business rules for depot and Field Office generated SDRs do not include sending action or information transactions to the ICP. DoD WebSDR will distribute the SDR according to the information provided by the Field Office.
5.	Air Force	<p>If this section of the PDC is to be incorporated into DOD4000.25-M, respectfully request that "DLA Distribution Services Field Offices" is changed to "DLA Disposition Services Field Offices"</p> <p>Rationale: DLA Disposition Services Field Offices is in line with the content of the document.</p>	<p>All updates to the office name have been made.</p>

	Originator	Response/Comment	Disposition
		<p>If this section of the PDC is to be incorporated into DOD400.25-M, respectfully request that “for example, e when” is change to “for example, when” Rationale: “e” appears to be a typographical error.</p>	Fixed.
		<p>Request additional information regarding SDRs resulting from discrepant turn-ins. See staffing note in Yellow. Rationale: Current example provided needs additional clarification as does not appear to be conveyed.</p>	This ADC attempts to provide sufficient clarification of planned procedures. Specific questions may be addressed to the SDR System Administrator.
		<p>No impact; ECSS does not currently use the 842A transaction in release 1.</p>	Noted.
		<p>If PDC 454 requires software changes to the D035 Stock Control System (SCS), the proposed implementation date of Jan 2012 cannot be met. Software change requirements documents (CSRDs) must go through AFMC and Air Staff requirements boards for approval as well as through the National Defense Authorization Act (NDAA) workload approval process before any development workload can be put on contract.</p>	The future impact for the Air Force SDR system will be applicable to Integrated Logistics Support-Supply (ILS-S) Enterprise Solution-Supply (ES-S). This system maintains a two-way communication with DOD WebSDR for AF-generated SDRs, does not currently accept incoming SDR transactions prepared by outside sources. A system upgrade will be required to accept DLA Disposition Services SDRs and others.
6.	USTRANSCOM	Abstain	Noted.