



IN REPLY
REFER TO DLMSO

DEFENSE LOGISTICS AGENCY
HEADQUARTERS
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FORT BELVOIR, VIRGINIA 22060-6221

December 8, 2005

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE MEMBERS

SUBJECT: Proposed Defense Logistics Management System (DLMS) Change (PDC) 201,
Use of Purchase Request Number in Logistics Reassignment Memorandum Due-in
(MILSTRAP DDX/DLMS Supplement 527D) (Supply)

We are forwarding the attached proposed change to DOD 4000.25-M, Defense Logistics Management System (DLMS), and DOD 4000.25-2-M, Military Standard Transaction Reporting and Accounting Procedures (MILSTRAP) for expedited evaluation and submission of a single coordinated Component position. The impact requirement relating to this proposed change is shown to assist in your internal coordination. However, omission of such a requirement does not relieve you of the responsibility to assure full coordination of the proposal within your Component.

Request you review the attached proposed change and provide your comments/concurrence to DLMSO not later than **21 days** from the date of this memorandum. If nonconcurrence is provided, please provide an alternate method to meet the requirement being addressed. The Defense Logistics Agency and the Defense Automatic Addressing System Center (DAASC) have immediate authorization to use these requirements pending approval, if mutually agreed, in support of an upcoming Business System Modernization release, with the understanding that requirements may change depending upon staffing results.

Addressees may direct questions to the DLMSO points of contact Ms. Mary Jane Johnson, (703) 767-0677, DSN 427-0677, email: Mary.Jane.Johnson@dla.mil. Others must contact their Component designated Supply Process Review Committee representative.

DONALD C. PIPP

Director
Defense Logistics Management
Standards Office

Attachment

cc:
ADUSD(L)SCI

**ATTACHMENT TO PDC 201,
Use of Purchase Request Number in Logistics Reassignment Memorandum Due-in
(MILSTRAP DDX/DLMS Supplement 527D) (Supply)**

1. ORIGINATOR:

- a. **Service/Agency:** Defense Logistics Agency
- b. **Originator:** DLA Order Fulfillment Lead, Cindy McGee, email: Cindy.Mcgee@dla.mil.

2. FUNCTIONAL AREA: Primary: Supply/Logistics.

3. REFERENCES: DLMS interim change made on 09/28/04 to allow DLA's use of a 14 character purchase request number (PRN) in Document Identifier (DI) Code DDX memorandum due-in, record position 30-43, in support of an existing DLA process. The MILSTRAP Administrator authorized the mapping of the PRN in September 2004 with the provision that DLA must provide the associated MILSTRAP Logistics reassignment procedures for use of a memorandum due-in with a PRN instead of a PIIN. See paragraph 6.b disadvantage below.

4. REQUESTED CHANGE:

- a. **Title:** Use of Purchase Request Number in Logistics Reassignment Memorandum Due-in (MILSTRAP DDX/DLMS Supplement 527D) (Supply)
- b. **Description of Change:** This change allows for a PRN unique to the BSM implementation to be used as a transaction reference number for Document Identifier (DI) Code DDX Memorandum Due-in transactions initiated from BSM.
- c. **Background:** The MILSTRAP DI Code DDX transaction is mapped to DLMS Supplement (DS) 527D. The transaction reference number for this transaction in DLA can be either a contract number of length 13, or a PRN of length 14, in MILSTRAP record positions 30-42 or RP30-43 respectively.

A change request was implemented by DLMSO, September 2004, in support of DLA/BSM, to allow a 14 character PRN to be used in DI Code DDX/527D due-in transactions if the following criteria were met:

If RP1-3=DD and RP4=S and RP38 not equal to A, C, D, E, F, G, M, P, S, V, or W map RP30-43 to X12 qualifier CS06.

The referenced change satisfied the requirement for DI Code DDX transactions that are received by BSM. However for BSM Release 2.2, DDX transactions will be triggered from BSM to other systems. The current rules regarding the transaction reference number are not sufficient to accommodate the outbound DDX transaction from BSM.

d. Procedures:

(1) DAASC Mapping: Implement the below rule to ensure that outbound DI Code DDX due-in transactions from BSM can have a 14 character PRN which traditionally is in MILS record positions 30-43:

If RP1-3=DDX and RP51-53 = SMS and RP38 not equal to A, C, D, E, F, G, M, P, S, V, or W map RP30-43 to DS 527D, table 2, segment CS06 at position 20 (2/CS06/20).

(2) DOD 4000.25-2-M, MILSTRAP: Add a new footnote 3 to MILSTRAP AP3.10, Due-In (Procurement Instrument Source), DI Code DD_, as follows:

FIELD	RECORD POSITIONS
Procurement Instrument Identification Number (PIIN) or Due-In Document Number	30-43 ³

³ **DLA also enters a 14 position Purchase Request Number in rp 30-43. DLMS Mapping guidance: If RP1-3=DDX, and RP51-53 = SMS, and RP38 not equal to A, C, D, E, F, G, M, P, S, V, or W, map RP30-43 to DLMS 527D Due-In, 2/CS06/20 purchase request number.**

e. Alternatives: None. BSM will not be able to send the full PRN which will uniquely identify a transaction if this request is not implemented.

5. REASON FOR CHANGE: DLA BSM requires the capability to send outbound DI Code DDX memorandum due-in transactions containing a 14 digit PRN, and have mapping capability to the corresponding DS 527D. This satisfies an existing DLA process.

6. ADVANTAGES AND DISADVANTAGES:

a. Advantage: BSM will be able to send a 14 character string that identifies a DI Code DDX memorandum transaction with a PRN, in addition to the currently expected 13 character string. This satisfies an existing DLA process.

b. Disadvantage: DLA has not yet identified the DLMS/MILSTRAP Logistics Reassignment procedures associated with use of a PRN in the memorandum due-in transaction. DLA has agreed to provide the procedures as expeditiously as possible.

DLMSO notes that current logistics reassignment procedures require use of a PIIN (contract number) for the DI Code DDX and corresponding DLMS 527D memorandum due-in transactions used during logistics reassignment. When a PIIN is used, the receiving storage activity processes a D4S/527R receipt citing the PIIN to the losing inventory manager (LIM), when the asset is received. The LIM in turn processes a D4X/527R memorandum receipt to gaining inventory manager (GIM). The GIM then uses the memorandum receipt to reduce the memorandum due-in, which provides a necessary audit trail for the assets.

If materiel is not actually bought/received under a PRN, the memorandum due-in with a PRN will never have an associated memorandum receipt, citing a PRN, to close out the audit trail for the due-in and subsequent receipt of the assets. Accordingly DLMSO has requested that DLA identify the specific logistics reassignment procedures used to close out the memorandum due-in sent to the GIM with a PRN rather than PIIN.