



DEFENSE LOGISTICS AGENCY
HEADQUARTERS
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FORT BELVOIR, VIRGINIA 22060-6221

IN REPLY
REFER TO

April 29, 2013

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS

SUBJECT: Proposed Defense Logistics Management System (DLMS) Change (PDC) 1007B,
Administrative Update to the DLMS 842P Product Quality Deficiency Report
(PQDR) Data Exchange (Supply/Deficiency Reporting)

We are forwarding the attached proposed change to DLM 4000.25, Defense Logistics Management System (DLMS) for evaluation and submission of a single coordinated DOD Component position. It is the responsibility of the Component Supply PRC representative to ensure full coordination of the proposal within your Component.

Request you review the attached proposed change and provide your comments/concurrence to DLA Logistics Management Standards Office not later than **30** days from the date of this memorandum. If nonconcurrence is provided, please provide an alternate method to meet the requirement being addressed.

Addressees may direct questions to Ms. Ellen Hilert, DOD MILSTRIP Administrator, 703-767-0676; DSN 427-0676 or email Ellen.Hilert@dla.mil. Others may direct questions to their Service or Agency designated Supply PRC or DOD PQDR Committee representative.

DONALD C. PIPP
Director
DLA Logistics Management
Standards Office

Attachment
As stated

cc:
ODASD(SCI)
DOD PQDR Committee



Attachment to PDC 1007B
Administrative Update to the DLMS 842P Product Quality Deficiency Report
(PQDR) Data Exchange

1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION: NAVSEA,
Detachment Portsmouth

2. FUNCTIONAL AREA: Supply, Product Quality Deficiency Reporting

3. REFERENCE: [Approved DLMS Change 1007](#), New DLMS 842P, Product Quality Deficiency Report (PQDR) Data Exchange and Enhanced Exhibit Tracking via Standard Logistics Transactions, dated October 1, 2012

4. REQUESTED CHANGE(S):

a. Overview of Change: This PDC documents administrative updates to the DLMS 842P Product Quality Deficiency Report (PQDR) Data Exchange as approved by ADC 1007 (Reference 3.). This change allows expands capability and guidance for identification of deficient materiel. Other changes include correction of typographic errors resulting in the wrong field length being provided for the NIIN and PQDR Record Control Number. Clarification is provided for appropriate use of specific data elements and additional revisions are made to update status of data maintenance actions for approval of new X12 qualifier codes.

b. Proposed Change in Detail:

(1) Revise materiel identification functionality to include capability to identify deficient items by a local stock number or other type of number, such as a Management Control Number (MCN) and Navy Item Control Numbers (NICN). Provide specific guidance to require inclusion of the part number and manufacturer's Commercial and Government Entity (CAGE) code when a non-definitive materiel identification (e.g., Federal Supply Class (FSC), local stock number, or NICN) is used as the primary materiel identification.

(2) Update the DLMS Supplement to provide clarification for use of the credit date and credit amount when multiple document numbers are applicable to the PQDR to ensure that these pieces of information are linked to the correct document number.

(3) Update the DLMS Supplement as needed to correct field lengths and provide administrative updates.

(4) Update the DLMS Supplement to include the end item commercial and government entity (CAGE) code associated with the end item part number. This data element was referenced in the PQDR dictionary provided in the approved change, but was inadvertently dropped from the final version of the DLMS Supplement.

c. Revisions to DLM 4000.25 Manuals:

(1) Revise the DLMS 842P as shown:

#	Location	Revision to DLMS 842P Product Quality Deficiency Report (PQDR) Data Exchange	Reason
1.	DLMS Introductory Notes	<p><u>Add PDC 1007B to DLMS Introductory note 4:</u></p> <p><i>- PDC 1007B, Administrative Update to the DLMS 842P Product Quality Deficiency Report (PQDR) Data Exchange</i></p>	To identify DLMS changes included in the DLMS Supplement.
2.	2/LIN02/0200	<p><u>Revise DLMS notes for FT and NN and add codes SW and ZZ with associated notes:</u></p> <p>FT Federal Supply Classification DLMS Note: <i>Use to identify the 4 character FSC portion of the NSN for the nonconforming materiel. FSC or National Item Identification Number (NIIN) is required when entire NSN is unavailable. If FSC is provided, the manufacturer’s part number and CAGE code must also be provided.</i></p> <p>NN National Item Identification Number DLMS Note: <i>1. Use to identify the 4 9 character NIIN portion of the NSN for the nonconforming materiel. FSC (in association with the manufacturer’s part number and CAGE code) or NIIN is required when entire NSN is unavailable.</i> <i>2. Qualifier NN is a migration code approved for use in X12 version 5020.</i></p> <p>SW Stock Number DLMS Note: <i>1. Use to identify a local stock number (LSN). The LSN is applicable when an NSN has not been assigned and the deficient item has been receipted under an LSN.</i> <i>2. When an LSN is used, also provide manufacturer’s part number and CAGE code.</i></p> <p>ZZ-Mutually Defined DLMS Note: <i>1. Use to identify materiel when all other authorized codes do not apply (includes Management Control Numbers (MCNs) and Navy Item Control Numbers (NICNs)).</i> <i>2. When an LSN is used, also provide manufacturer’s part number and CAGE code.</i></p>	<p>Corrects typographic error and improves wording.</p> <p>Clarification provided that the only acceptable use of the FSC is in conjunction with part number information.</p> <p>LSN added as an additional option for primary materiel identification. The only acceptable use of an LSN is in conjunction with part number information.</p> <p>“ZZ-Mutually Defined” added as an additional option for primary materiel identification. The only acceptable use of this option is in conjunction with part number information.</p>

#	Location	Revision to DLMS 842P Product Quality Deficiency Report (PQDR) Data Exchange	Reason
3.	2/LIN04/0200	<p><u>Revise DLMS Note for the following code:</u></p> <p>MG Manufacturer's Part Number DLMS Note: 1. Use to identify the Deficient Item Part Number (also known as Supplier/Manufacturers Part Number of the deficient materiel). Equates to SF368, Block 8. <i>Use in conjunction with the manufacturer's CAGE code at LIN06.</i> 2. <i>Part number must be provided when identifying an item by FSC or LSN.</i> 3. <i>When available, inclusion of the part number is recommended when identifying an item by NSN.</i></p>	Clarification for appropriate usage.
4.	2/DTM01/0600	<p><u>Revise DLMS Note for the following code:</u></p> <p>188 Credit Advice DLMS Note: 1. Use to identify the date credit was issued, Credit Date. 2. Use in the Document Number Loop (HL01=W). 3. <i>If multiple document numbers are applicable, identify the credit date applicable to the document number included in the Report Loop (HL01=RP) and use a separate Document Number Loop (HL01=W) for each additional document number and credit date combination.</i> 4. <i>When providing a credit date, also provide the credit value (AMT01=PD) (and the DLA Credit Memo Number, when applicable) in the same loop.</i></p>	Clarification of appropriate usage. Note is updated to provide guidance for use in the document number loop in conjunction with related elements.
5.	2/DTM01/0600	<p><u>Revise DLMS Note for Code 212:</u></p> <p>212 Returned to Customer DLMS Note: Use to identify the date the Exhibit Return Date. This is the date the exhibit was returned to the activity as stipulated in the disposition instructions.</p>	Improves wording.

#	Location	Revision to DLMS 842P Product Quality Deficiency Report (PQDR) Data Exchange	Reason
6.	2/REF01/0700	<p><u>Revise DLMS Note for Code NN and remove Code SI and associated note:</u></p> <p>NN Nonconformance Report Number DLMS Note: 1. Use to identify Master/Previous Record Control Number (RCN). This is a previously reported PQDR RCN for same type deficiency. Identify the system that created the control number in REF03.</p> <p>2. PQDR II field size = 12 9.</p> <p>SI Shipper's Identifying Number for Shipment (SID) DLMS Note: Use to identify the vendor's shipment number shown on new procurement shipping documentation.</p>	<p>Corrects typographic error.</p> <p>There is no requirement for inclusion of the vendor's shipment number on a PQDR.</p>
7.	2/REF04-01/0700	<p><u>Add Code W7 and associated note:</u></p> <p>W7 Commercial and Government Entity (CAGE) Code DLMS Note: <i>Use to identify the End Item CAGE Code associated with the End Item Part Number (REF01 Code PM).</i></p>	<p>End item CAGE code was inadvertently dropped from the final version of the DLMS Supplement.</p>
8.	2/QTY03-01/2700	<p><u>Revise DLMS Note for the following data element to delete note 1:</u></p> <p>Unit or Basis for Measurement Code DLMS Note: 1. PQDR II Definition: Unit of measure not related to time prior to failure. Aka Operating Cycles at Failure. 2. For QTY01 code 01, 02, or OT use one of the following codes.</p>	<p>Wording of existing note is confusing and unnecessary.</p>
9.	2/AMT01/2730	<p><u>Revise DLMS Note for the following code:</u></p> <p>PD Credit DLMS Note: 1. Use to indicate the amount of credit/debit being authorized or recommended (also known as DLA Credit Value). 2. <i>Use in the Document Number Loop (HL01=W).</i> 3. <i>If multiple document numbers are applicable, identify the credit amount applicable to the document number included in the Report Loop (HL01=RP) and use a separate Document Number Loop (HL01=W) for each additional document number and credit amount combination.</i> 4. <i>When providing a credit amount, also provide the credit date (DTM01=188) (and the DLA Credit Memo Number, when applicable) in the same loop.</i></p>	<p>Clarification of appropriate usage. Note is updated to provide guidance for use in the document number loop in conjunction with related elements.</p>

(2) Revise DLMS notes associated with the following Transaction Set Purpose Codes (1/BNR01/0200) to indicate that code values originally established as “local codes” are

now recognized as “migration codes” subsequent to being approved for release in a future X12 standard. The revised note will read:

“This migration code has been approved for publication in the next official release of X12 after 6050.”

- DA Delegate to Alternate
- ED Exhibit
- ER Exhibit Receipt
- FA Forward to Action Point
- FC Forward to Contractor
- FS Forward to Support Point
- MD Material Disposition
- RO Reopen
- RR Reply Rebuttal

5. REASON FOR CHANGE: The changes included in this document are for correction and clarification purposes. The changes will ensure common understanding of the data mapping for development of system interfaces.

6. ADVANTAGES AND DISADVANTAGES:

a. Advantages: Accurate information.

b. Disadvantages: None identified.

7. ESTIMATED TIME LINE/IMPLEMENTATION TARGET: Immediate update of the documentation. This change has no impact on scheduled implementation of the DLMS 842P.

8. IMPACT:

a. DLMS Data Elements: No new or revised data elements are introduced by this change. (Erroneous field lengths have been corrected.)

b. Automated Information Systems (AIS): Clarification and updates provided for development and implementation.

c. DLA Transaction Services: Clarification and updates provided for development and implementation.

d. Non-DLA Logistics Management Standards Publications: Component internal guidance may require update.