



DEFENSE LOGISTICS AGENCY
HEADQUARTERS
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April 04, 2016

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS

SUBJECT: Proposed Defense Logistics Management Standards (DLMS) Change (PDC) 1185, Intra-Air Force Use of Ship From DoD Activity Address Code (DoDAAC) in DLMS 527R Receipt Transactions for Intra-Air Force Shipments (Supply/MILSTRAP)

We are forwarding the attached proposed change to DLM 4000.25, Defense Logistics Management Standards, and DLM 40000.25-2, Military Standard Transaction Reporting and Accountability Procedures (MILSTRAP), 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 Defense Logistics Management Standards Office (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.

Addressees may direct questions to Ms. Mary Jane Johnson, email: Mary.Jane.Johnson@dla.mil; or Mr. Rafael Gonzalez, email: Rafael.Gonzalez@dla.mil. Others may direct questions to their Service or Agency designated Supply PRC representative available at: <https://www2.dla.mil/j-6/dlms0/CertAccess/SvcPointsPOC/allpoc.asp>.

DONALD C. PIPP
Director
Defense Logistics Management
Standards Office

Attachment
As stated

cc:
ODASD (SCI)

PDC 1185
Intra-Air Force Use of Ship From DoDAAC in DLMS 527R Receipt Transactions for Intra-Air Force Shipments

1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION:

a. **Primary POC:** Peter Talamonti, AFMC AFLCMC/HIAR DSN 596-2012 / (334) 416-2012, email: peter.talamonti.ctr@us.af.mil

b. **Aternate POC:** Todd Landuyt, AFMC AFLCMC/HIAR DSN 596-5023/ (334) 416-5023. Email: todd.landuyt.1.ctr@us.af.mil

2. FUNCTIONAL AREA:

a. **Primary/Secondary Functional Area:** Intra-Air Force Supply (Retail/Wholesale)

b. **Primary/Secondary Functional Process:** Supply Chain Visibility and Accountability

3. REFERENCES:

a. [DLM 4000.25-2](#), Military Standard Transaction Reporting and Accountability Procedures (MILSTRAP), Appendix 3.2 Materiel Receipt – Other than Procurement Instrument Source

b. [DLM 4000.25](#), Defense Logistics Management Standards (DLMS), DLMS 527R Receipt

4. REQUESTED CHANGE(S):

a. **Brief Overview of Change:** This change documents intra-Air Force use of the Ship-From DoDAAC in MILSTRAP (Reference 3.a.) legacy Document Identifier Code (DIC) D6_ Receipt and the DLMS (Reference 3.b.) 527R Receipt transactions.

b. **Background:**

(1) Air Force Supply Chain Management is in the process of overhauling in-transit requirements. To accomplish this, the Air Force is enhancing its ability to track the intra-Air Force movement of serviceable and unserviceable materiel. The Air Force retail supply system, Integrated Logistics Solution-Supply (ILS-S), creates the MILSTRAP legacy DIC D6_ and transforms those into DLMS 527R Receipt transactions for consumption by D035 AF wholesale supply system. As part of the wholesale and retail supply in-transit visibility requirement, ILS-S will send real-time transactions through Transaction Services to Air Force wholesale systems. The MILSTRAP legacy transactions are as follows: DICs D4_, D6_, D7_, D8_, D9_ and DAC. The Air Force wholesale system is currently making changes to its in-transit tracking software. To fully support the Air Force in-transit visibility initiative, the Air Force wholesale system requires the additional information of the shipping activity to

close the loop of the shipments being sent and received. The shipping activity DoDAAC provides the wholesale system an increased capability to track receipt of shipments to Air Force bases.

(2) Most MILSTRAP transactions contain multi-use data fields for use on an intra-Component basis for data prescribed by the Component. DLMSO has no visibility of how these fields are used until such time as a DOD Component documents its intra-Component use in a DLMS Change, for use of the data in the corresponding DLMS transaction. This change addresses one of these MILSTRAP legacy multi-use fields.

c. Requested Change in Detail:

(1) This change documents intra-Air Force use of the Ship From DoDAAC in MILSTRAP legacy DIC D6_ Receipt transaction multi-use field provided for intra-Component data (record position (rp) 60-65), for transactions originating from Air Force ILS-S. Per MILSTRAP, Appendix 3.2 Materiel Receipt, rp 60-66 is available on an intra-Component basis, for data prescribed by the Component.

(2) This change also modifies the corresponding DLMS 527R Receipt transaction to document Air Force use of the existing 527R qualifier (2/N101/210/[Code CI- Consignor] with 2/N103/210/[Code 10-DoDAAC]. The 2/N101/210 qualifier CI is used for the Ship From in the 527R Receipt transaction.

d. Revisions to DLM 4000.25 Manuals:

(1) Revise DLMS 527R Receipt, as shown in Enclosure 1.

(2) Revise DLM 4000.25-2, MILSTRAP, Appendix 3.2, DIC D6_, as shown in Enclosure 2.

5. REASON FOR CHANGE: To support Air Force in-transit visibility initiative. Using the Ship-From DoDAAC provides the Air Force wholesale system an increased capability to track receipt of shipments to Air Force bases.

6. ADVANTAGES AND DISADVANTAGES:

a. Advantages: Intra-Air Force use of the Ship-From DoDAAC in the Receipt transaction provides the Air Force wholesale system an increased capability to track Air Force receipt of shipments to Air Force bases.

b. Disadvantages: None.

7. ESTIMATED TIME LINE/IMPLEMENTATION TARGET: Proposed implementation date is June 2016.

8. IMPACT:

- a. **New DLMS Data Elements:** There are no new DLMS data elements.
- b. **Changes to DLMS Data Elements:** Modifies DLMS 527R Receipt transactions to document intra-Air Force use of existing qualifier for Ship-From data in 527R Receipt, used with existing DoDAAC qualifier. The Ship From is identified in 527R Receipt using 2/N101/210/Code CI. Modifies MILSTRAP legacy D6_ Receipt to document intra-Air Force use of Ship-From DODAAC in a DIC D6_ multi-use field.
- c. **Automated Information Systems (AIS):** This PDC applies to the Air Force only. Other DOD Components who may want to take advantage of this capability in DLMS transactions should provide feedback to DLMSO in response to this PDC.
- d. **Transaction Services:** Update mapping to recognize Air Force use of Ship-From DoDAAC in DLMS 527R and MILSTRAP legacy DIC D6_ as documented in this change.
- e. **Non-DLM 4000.25 Series Publications:** The Air Force must update their Component-level publications as needed.

Enclosures

ENCLOSURE 1 to PDC 1185

Intra-Air Force Use of Ship From DoDAAC in DLMS 527R Receipt Transactions for Intra-Air Force Shipments (Supply/MILSTRAP)

#	Location	Revisions to DLMS 527R Receipt	Reason
1.	DLMS Introductory Note	<p><u>Add PDC 1185 to DLMS Introductory Note X:</u></p> <p><i>ADC 1185, Intra-Air Force Use of Ship From DoD Activity Address Code (DoDAAC) in DLMS 527R Receipt Transactions for Intra-Air Force Shipments (Supply/MILSTRAP)</i></p>	Identifies DLMS Changes included in the DS
2.	2/N101/210	<p><u>Add new DLMS Note 3 to existing code CI Consignor:</u></p> <p>CI Consignor</p> <p>DLMS Note:</p> <p>1. Use in Navy Commercial Asset Visibility (CAV) receipts to identify the organization shipping the materiel. Authorized DLMS migration enhancement. See introductory DLMS note 5g.</p> <p>2. Use in “not from due” receipts to identify the organization shipping the materiel. DLMS enhancement. See introductory DLMS note 5a.</p> <p><i>3. For intra-Air Force use in Air Force retail receipts of shipments from Air Force retail activities to identify the DoDAAC of the shipping activity (the Ship From DoDAAC). Authorized DLMS migration enhancement for intra-Air Force use. See introductory DLMS note 5.g. Refer to PDC 1185.</i></p>	Identifies intra-Air Force requirement.
3.	2/N103/210	<p><u>Add new DLMS Note 5 to existing Code 10 DoDAAC:</u></p> <p>10 Department of Defense Activity Address Code (DODAAC)</p> <p>DLMS Note:</p> <p>1. DLMS enhancement; see introductory DLMS note 5a.</p> <p>2. CAV uses for receipts in conjunction with N101 codes Z4 and ZD.</p> <p>3. Authorized DLMS enhancement for Inter-Service Ammunition use with N101 code RC to identify consignee DODAAC (DIC BG1/BG2 rp 66-71). (Refer to ADC 261 and ADC 445.</p> <p>4. DLA Disposition Services Field Office uses in the TRA transaction with N101 code ZD.</p> <p><i>5. Authorized for intra-Air Force use with N101 Code CI to identify the Ship From DoDAAC. See introductory DLMS note 5.g.</i></p>	Documents intra-Air Force requirement.

ENCLOSURE 2 TO PDC 1185

Intra-Air Force Use of Ship From DoDAAC in DLMS 527R Receipt for Intra-Air Force Shipments

DLMS 527R Receipt Change table, Changes identified by *bold red italics* or double strikethrough.

AP3.2. APPENDIX 3.2

MATERIEL RECEIPT – OTHER THAN PROCUREMENT INSTRUMENT SOURCE

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter appropriate DIC from the D6 series.
Routing Identifier Code (TO)	4-6	Enter (or perpetuate) the RIC of the Inventory Control Point to which this transaction is being forwarded.
Blank	7	Leave blank. ¹
Stock or Part Number	8-22	Enter stock or part number of item received.
Unit of Issue	23-24	Enter UI of item.
Quantity (Received)	25-29	Enter quantity received, preceding significant digits with zeros. ^{2, 3}
Document Number	30-43	Enter controlling document number.
Suffix	44	Enter consecutive alpha codes A through Z when assignments of suffix codes are necessary. ⁴
Supplementary Address	45-50	Enter (or perpetuate) SUPADD; otherwise, leave blank.
Signal	51	Enter (or perpetuate) the signal code; otherwise, leave blank.

¹ Navy uses rp 7 for Navy Materiel Turned Into Store (MTIS) indicator 'S'. The MTIS indicator identifies and allows completion of a receipt that was initiated through a unique MTIS Interface between DSS and Navy Uniform Automated Data Processing System (UADPS) II (U2). Navy use is documented in MILSTRAP for mapping purposes for conversion to DLMS in a mixed DLSS/DLMS environment. (*Refer to ADC 246. See PDC 249*).

² See Appendix AP3 - Formats Introduction, AP3.3.1.

³ See Appendix AP3 - Formats Introduction, AP3.3.2.

⁴ See Appendix AP3 - Formats Introduction, AP3.3.3.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Fund	52-53	Enter (or perpetuate) fund code; otherwise, leave blank.
Distribution	54-56	Enter (or perpetuate) distribution code; otherwise, leave blank.
Project	57-59	Enter (or perpetuate) project code; otherwise, leave blank.
Dual-Use	60-66	
Multi-Use	(60-66)	For intra-DoD Component Service use, enter data prescribed by DoD Component. ^{5, 6, 7, 7}
<u>or</u>		
DSS Operations Control Number (OCN)	(60-66)	For inter-DoD Component use, and intra-DLA use, DLA storage activities will enter the DSS OCN; otherwise, leave blank ⁸ .
Routing Identifier Code (Receiving Location)	67-69	Enter (or perpetuate) the RIC identifying activity at which item is received, if available; otherwise, leave blank.
Ownership/Purpose	70	Enter ownership/purpose code.
Supply Condition	71	Enter supply condition code of item received.
Management	72	Enter management code; otherwise leave blank.
Day of Year (Released by Carrier)	73-75	Enter ordinal day of the calendar year that materiel was released by carrier. ⁹
Multiuse	76-80	For intra-Component use, enter data prescribed by Component. For inter-Component use, leave blank. ^{10, 11}

⁵ For intra-Army use, rp 60-61 identifies the priority designator. (See **Refer to** ADC 234.)

⁶ For intra-Army use, rp 65-66 identifies the advice code. (See **Refer to** ADC 234.)

~~⁷ Priority designator is identified in Army Regulation (AR) for intra-Army use in rp 60-61.~~ ← Staffing Note:
Administrative deletion of footnote 7 as duplicate of footnote 5.

⁷ **For intra-Air Force use, rp 60-65 identifies the Ship From DoDAAC for use in Air Force retail receipts of shipments from Air Force retail activities . (Refer to PDC 1185.)**

⁸ See **Refer to** ADC 218.

⁹ On an intra-Army basis, Army sometimes uses D6X for their Direct Support/Reparable Exchange process by citing X in rp 73 with rp 74-75 blank. This is a temporary deviation from standard processing in place until implementation of Army Exchange Pricing (estimated to be April 2009). (See **Refer to** ADC 267.)

¹⁰ For Navy CAV-ORM DIC D6K, rp 76-78 identifies the Shipper RIC.

¹¹ For intra-Army use only, rp 80 identifies the discrepancy indicator code (see appendix ~~AP~~2.17). (See **Refer to** ADC 272.)