



DEFENSE LOGISTICS AGENCY
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IN REPLY
REFER TO 3627

December 30, 2011

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS

SUBJECT: Approved Defense Logistics Management System (DLMS) Change (ADC) 459A,
Administrative Correction to Supply Discrepancy Report (SDR) Discrepancy Code
Assignment for Reutilization Business Integration (RBI) (Supply/SDR)

The attached change to DOD 4000.25-M, Defense Logistics Management System (DLMS) is approved for implementation. This administrative correction is applicable to the Discrepancy Code assignment only and does not impact the remainder of ADC 459.

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

for 
DONALD C. PIPP
Director
DLA Logistics Management Standards

Attachment
ADC 459A

cc:
ODASD(SCI)
SDR Subcommittee and Interested Parties

ADC 459A
Administrative Correction to SDR Discrepancy Code Assignment for RBI

1. ORIGINATING SERVICE/AGENCY: DLA J-627, Ms. Ellen Hilert, DOD SDR System Administrator, 703-767-0676 or DSN 427-0676, or email: Ellen.Hilert@dla.mil

2. FUNCTIONAL AREA: SDR

3. REFERENCES:

a. ADC 371, Marine Corps Supply Discrepancy Report (SDR) Distribution Rules and Navy and Marine Corps SDR and Storage Quality Control Report (SQCR) Procedures and Data Content under BRAC, dated August 3, 2010.

b. ADC 452, Implementation of DOD WebSDR Automated SDR Rejection Capability, dated December 19, 2011.

c. ADC 459, DLMS Transactions, Discrepancy Codes, SDR Type/Disposition Services Type Codes, and Associated Procedures to Support SDRs under RBI, dated November 28, 2011.

4. BACKGROUND: ADC 371 published SDR Discrepancy Code Z5. ADC 452 published SDR Discrepancy Code Z6. ADC 459 inadvertently repeated Discrepancy Code Z5 with a conflicting text explanation. Because multiple changes were under development at the same time the error was not identified until after publication.

5. APPROVED CHANGE: This ADC is provided as an administrative correction to change the discrepancy code in ADC 459 from Z5 to Z7; this does not impact other procedures associated with ADC 459.

(1) Revise the SDR discrepancy codes to reflect sequential code assignment as follows:

- Z5 Discrepancy under DLA industrial activity support agreement recorded and corrective action taken.
- Z6 SDR resubmitted following inappropriate cancellation. Must use in combination with other discrepancy codes.
- Z7** Property not authorized or not acceptable for turn-in to DLA Disposition Services.

(2) Comparable update is required for the cross-reference table used to associate the internal Distribution Standard System (DSS) discrepancy code and text explanation with the corresponding DOD discrepancy code. Refer to Enclosure 1.

(3) Comparable update is required for DOD 4000.25-M, DLMS Manual. Refer to Enclosure 2.

e. Alternatives: There are no alternatives.

6. REASON FOR CHANGE: Duplication of code assignments must be corrected. Updated information must be disseminated to implementing Service/Agencies.

7. ADVANTAGES AND DISADVANTAGES:

- a. Advantages (tangible/intangible):** Supports implementation of appropriate codes values.
- b. Disadvantages:** None.

8. ESTIMATED TIME LINE/IMPLEMENTATION TARGET: *March* 2012.

11. IMPACT:

- a. New DLMS Data Elements:** There are no new DLMS data elements associated with this change.
- b. Changes to DLMS Data Elements:** Discrepancy Codes are updated as shown above.
- d. Automated Information Systems (AIS):** Service/Agency implementing systems and DOD WebSDR must be updated to reflect correct code values.

Enclosure 1, DSS Discrepancy Code Cross Reference

The DSS Discrepancy Code Cross Reference for RBI is revised as shown:

DOD SDR Code	Internal DSS Discrepancy Code	Description of Discrepancy
Z7	ZE01	PROPERTY IS NOT RESPONSIBILITY OF THE DRMO, DOD 4160.21-M
Z7	ZE02	RADIOACTIVE MATERIAL REQUIRES DISPOSAL IN ACCORDANCE WITH DLAM 4145.8/AR 700-64/NAVSUPINS 4000.34B/AFR 67-8/MCOP 4400.105C
Z7	ZE03	PROPERTY MUST BE DEMILITARIZED PRIOR TO TRANSFER TO THE DISPOSITION SERVICES FIELD OFFICE
Z7	ZE04	TACTICAL PESTICIDE DISPOSAL IS THE RESPONSIBILITY OF THE OWNING MILITARY SERVICE
Z7	ZE05	CONFORMING STORAGE/MOST CONFORMING STORAGE IS UNAVAILABLE
Z7	ZE06	HAZARDOUS ITEM NOT IN ACCORDANCE WITH APPLICABLE REGULATORY GUIDANCE

Enclosure 2, DLMS Manual Revisions

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

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 **Z7** 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).