



DEFENSE LOGISTICS AGENCY
HEADQUARTERS
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March 06, 2014

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS

SUBJECT: Proposed Defense Logistics Management Standards (DLMS) Change (PDC) 1104, Intra-DLA Change for DLA Disposition Services Warehouse Storage Location Update Transaction using DLMS 943A Warehouse Service Advice, and Administrative Updates (Supply)

We are forwarding the attached proposed change to DLM 4000.25, Defense Logistics Management System 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. **The Defense Logistics Agency (DLA) and DLA Transaction Services have immediate authorization to use these requirements by their mutual agreement, pending approval, with the understanding that the requirements may change depending upon staffing results.**

Request you review the attached proposed change and provide your comments/concurrence to Defense Logistics Management Standards Office (DLMSO) not later than **15** 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, (703) 767-0677; DSN 427-0677 or email: Mary.Jane.Johnson@dla.mil. Others may direct questions to their Service or Agency designated Supply PRC representative.

A handwritten signature in black ink, appearing to read "Donald C. Pipp", is positioned above the typed name.

DONALD C. PIPP
Director
Defense Logistics Management
Standards Office

Attachment
As stated

cc: ODASD(SCI)

ATTACHMENT TO PDC 1104
Intra-DLA Change for DLA Disposition Services Warehouse Storage
Location Update Transaction using DLMS 943A Warehouse Service Advice,
and Administrative Updates (Supply)

1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION:

- a. **Technical POC:** DLA Logistics Information Services, LAE, 269-961-5227
- b. **Functional POC :** DLA Disposition Services, J4, 269-961-4261; J5, 269-961-5580

2. FUNCTIONAL AREA:

- a. **Primary/Secondary Functional Area:** Supply/Logistics
- b. **Primary/Secondary Functional Process:** Receiving and Storage

3. REFERENCES:

- a. DOD 4160.21-M, Defense Materiel Disposition Manual, www.dtic.mil/whs/directives/corres/pdf/416021m.pdf
- b. Defense Logistics Manual (DLM), 4000.25, DLMS, Volume 2, Supply, www.dla.mil/j-6/dlms/elibRARY/manuals/dlm/dlm_pubs.asp

4. REQUESTED CHANGE(S):

a. **Brief Overview of Change:** The warehouse storage location needs to be passed from the DLA Disposition Services Field Office (which uses the Distribution Standard System (DSS)) to the DLA Disposition Services (which uses the Enterprise Business System (EBS)), and then from EBS to Reutilization Transfer Donation Web (RTD Web) via the inventory property file when receiving property for receipt-in-place (RIP) Disposal Turn-in Documents (DTID), storing certain DTID materiel received on site, and subsequent to a DTID re-warehousing action. Inclusion of the specific physical storage location in the RTD Web will facilitate screening of materiel by customers prior to requisitioning. This change revises the DLMS 943A Warehouse Service Advice transaction to add a warehouse storage location update function for this purpose.

b. **Background:**

(1) DLA Disposition Services 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 replaced the Disposal Automated Information System (DAISY) by integrating DLA Disposition Services business processes within the DLA enterprise suite of applications, including EBS for materiel management functions and DSS for warehousing/distribution functions.

(2) Currently, when property is received at the DLA Disposition Services Field Office or when property is receipted in place at the generator's site, the warehouse storage location data is not passed from DSS to EBS or RTD Web. Under the DLA Disposition Services RIP procedures, the generator retains physical custody until final disposition.

(3) When property is identified as having reutilization value, the DTIDs are screened in the RTD Web. During this screening process the information displayed for the RTD specialist and customers does not include the warehouse storage location within the field offices. Therefore, when inspection is required (prior to requisitioning), separate inquiries must be obtained from DSS before property inspection can occur.

(4) Although the location of the DTID is generated on the DSS pick ticket and/or workload list, external customers often request detailed information and/or inspection of property offered via the RTD Web before submitting the requisition.

(5) Today, RTD customers arrive at the DLA Disposition Services Field Office with a list of property to be viewed prior to requisitioning and field office personnel must manually inquire DSS for each DTID to obtain the warehouse storage location. This methodology is time consuming, often resulting in frustrated RTD customers and overall poor customer service.

c. Describe Requested Change in Detail:

(1) This change proposes having the field office use the DLMS 943A, Warehouse Service Advice transaction, to pass warehouse storage location data to disposition services. A new 943A beginning segment Transaction Type Code (W0611) would be added for this purpose. The DLA Disposition Service Field Office will send the DLMS 943A to DLA Disposition Services to provide visibility of the warehouse storage location. The DLA Disposition Services Field Office DSS will automatically provide this data once materiel is stored in definite warehouse storage location, when the DTID's Disposition Category Code changes to Reutilization (RU) or Sales (SL), and when re-warehousing actions occur on those same DTIDs. The warehouse storage location data passed to Disposition Services will not otherwise be sustained or maintained in EBS.

(2) The process is the same for RIP and physical receipt at a field site facility. At the time of stow, the 943A is sent and the RIP warehouse location will begin with Alternate Property Location Data. Customers must contact the field office personnel to physically screen the RIP Property. RIP sites do not have property area codes assigned.

(3) Standard DLMSO administrative updates are also made to DLMS 943A.

d. Revisions to DLM 4000.25 Manuals:

(1) Revise DLMS 943A Warehouse Service Advice as shown in the enclosure.

(2) Revise DLM 4000.25, Defense Logistics Management System, Volume 2, Chapter 16, to add the following new paragraphs:

(a) ***“C16.6.8.1.1. Warehouse Storage Location Update. The DLA Disposition Services Field Office will send the DLMS 943A Warehouse Storage Location Update transaction to DLA Disposition Services to provide visibility of the warehouse storage location for DTID number and suffix records with a Disposition Category Code RU or SL. The Warehouse Storage Location Update transaction will be submitted subsequent to the reported 527R Receipt when materiel receipt is stowed in a warehouse storage location or RIP site and at the completion of re-warehousing actions for Disposition Category Code RU and SL items. In addition to the warehouse location, the Warehouse Storage Location Update will contain the property area code assigned based on the type of property stored in the warehouse location (e.g., DEMIL required, general property, controlled item, etc.) The property area code is internal to, and maintained by, DLA Disposition Services. There will not be a property area code assigned for RIP property. DLA Disposition Services will update the RTD Web with the warehouse storage location data to facilitate the screening process when the RTD specialist or customers request visual inspection (prior to requisitioning).”***

(b) ***“C16.6.8.1.2. Incorrect RTD Web Warehouse Location. Due to the timing between the RTD Web print out and the customer's visit to the DLA Disposition Services Field Office, if materiel is not found in the warehouse location shown on the RTD Web print out, field office personnel will query DSS to obtain current warehouse location for DTID items to be examined.”***

e. **Proposed Transaction Flow:** Transaction will flow from DLA DSS to EBS and then EBS will send the warehouse storage location data to RTD Web.

f. **Alternatives:** No acceptable alternatives available at this time.

5. **REASON FOR CHANGE:** This change is requested by DLA Disposition Services in order to provide visibility of warehouse storage location data for certain DTIDs marketed to customers via RTD Web.

6. **ADVANTAGES AND DISADVANTAGES:**

a. **Advantages:** Implementation of this change will meet the business need of the DLA Disposition Services and improve customer support by providing RTD Web visibility of the warehouse storage location data.

b. **Disadvantages:** Updating transactions will require DSS and EBS coding changes to generate and accommodate the new warehouse storage location data transmitted in the DLMS 943A transaction, and mapping changes at DLA Transaction Services will also be needed.

7. **ASSUMPTIONS USED OR WILL BE USED IN THE CHANGE OR NEW DEVELOPMENT:** The passing of Warehouse Storage Location data from DSS to EBS is not linked to any balance affecting transactions and/or quantitative reconciliation requirements.

8. **ADDITIONAL COMMENTS TO CONSIDER:** None

9. **ADDITIONAL FUNCTIONAL REQUIREMENTS:** None

10. ESTIMATED TIME LINE/IMPLEMENTATION TARGET: Feb 28, 2014

11. ESTIMATED SAVINGS/COST AVOIDANCE ASSOCIATED WITH IMPLEMENTATION OF THIS CHANGE: DLA reports that there will be a savings of approximately \$936,000 in annual labor costs.

12. IMPACT:

a. New DLMS Data Elements:

(1) New Transaction Type Code - A new beginning segment Transaction Type Code 01 is added for DLMS 943A to identify the Warehouse Storage Location Update transaction.

(2) Property Area Code - Qualifier JR, Property Component Location, is added to identify the DLA Disposition Services' Property Area code. DLA Disposition Services has a predefined list of property areas that are determined for a given location, for the type of property allowed to be stored there. This code is internal and maintained within DLA Disposition Services training manuals and within DSS help screens (maximum field length of 4 positions). The code corresponds to the type of property stored in the warehouse storage locations (e.g., DEMIL required, general property, controlled item, etc.).

b. Changes to DLMS Data Elements: Service Performed Code - Two new code values are added for segment N9, N901 Qualifier QY Service Performed Code to indicate the type of Disposition Services warehouse service performed, i.e., stow of receipt or re-warehousing action. Also clarified which codes are used with which Transaction Type Codes. The 2 new codes are:

(1) Code L - DLA Disposition Services Field Office uses with the Warehouse Storage Location Update transaction to report warehouse storage location data to DLA Disposition Services when Disposition Category Code RU/SL DTID receipt is stored in finite warehouse location or RIP location.

(2) Code W - DLA Disposition Services Field Office uses with the Warehouse Storage Location Update transaction to report warehouse storage location data to DLA Disposition Services when re-warehousing actions occur or Disposition Category Code RU/SL DTID receipt is stored in finite warehouse location or RIP location.

c. Automated Information Systems (AIS):

(1) DLA EBS and DLA DSS will require coding changes to generate and accommodate the additional data elements in the PDC.

(2) No change to DOD Component systems other than DLA.

d. DLA Transaction Services: Update DLMS 943A mapping as needed to reflect the additional data elements in this PDC.

e. Non-DLM 4000.25 series Publications: N/A

Enclosure

ENCLOSURE TO PDC 1104 DLMS 943A Change Table

#	Location	943A Warehouse Service Advice Warehouse Storage Location Update transaction	Reason
1.	Throughout IC	In accordance with new DLMS naming conventions, previous references to “DLMS Supplements” have been updated to “DLMS Implementation Conventions”.	DLMSO standard administrative update being made to transactions when they are open for revision.
2.	Introductory Notes	<u>Add new Federal introductory note 3, and renumber current 3 and 4:</u> Federal Note: <i>3. DLA Disposition Services Field Office uses to provide warehouse storage location updates to DLA Disposition Services.</i>	To identify new transaction purpose on cover page.
3.	DLMS Introductory Note	Add PDC 1104 to DLMS Introductory note 4: <i>- PDC1104, Intra-DLA Change for DLA Disposition Services Warehouse Storage Location Update Transaction using DLMS 943A Warehouse Service Advice, and Administrative Updates (Supply).</i>	To identify DLMS changes included in the DLMS IC
4.	1/ST03/0100	<u>Revise DLMS note:</u> DLMS Note: Use to indicate this transmission uses the 940S Federal IC and the 940S DLMS Supplement (DS) <i>DLMS 943A Implementation Convention (IC)</i> . Enter the ICDS: 004030F943A0AP00.	Administrative update to correct the transaction number in the DLMS note, and to change “DLMS Supplement” to “Implementation Convention”.
5.	1/W0611/0200	<u>Add new Transaction Type Code:</u> 01 Location Address Message DLMS Note: <i>Use to identify a Warehouse Storage Location Update transaction. The DLA Disposition Services Field Office uses to provide or update warehouse storage location data to DLA Disposition Services when the DTID materiel receipt is stowed and/or re-warehousing completed on Disposition Category Code changes to Reutilization (RU) or Sales (SL).</i>	To identify new transaction purpose to identify the Warehouse Storage Location Update transaction.
6.	1/N101/0400	<u>Add new DLMS note 2 to existing qualifier SB:</u> SB Storage Activity DLMS Note: <i>1. Use to identify the storage facility originating the response.</i> <i>2. DLA Disposition Services Field Office uses with the Warehouse Storage Location Update transaction to identify the field office submitting the transaction.</i>	Documents requirement.

#	Location	943A Warehouse Service Advice Warehouse Storage Location Update transaction	Reason
7.	1/N901/0900	<p>Revise existing qualifier QY DLMS note 1 and add notes 2 and 3, and add new code values L and W at note 3:</p> <p>QY Service Performed Code</p> <p>DLMS Note:</p> <p>1. Must use to identify the requested action applicable to this transaction set a Warehouse Service Advice transaction providing status of re-warehousing/ protection, staging, or pick list assignment (Transaction Type Code ZS). Only one protection/rewarehousing/staging/picklist/ownership transfer action may be identified per transaction set and will be applicable to all document numbers included in the detail section of this transaction. Cite the applicable Service to be Performed Code in N902. Only codes 1, 2, 3, 4, 5, 6, 7, 8, 9, B, and M may be used with Transaction Type Code ZS.</p> <p>2. Must use for Warehouse Location Update (Transaction Type Code 01) to indicate the type of Disposition Services warehouse location update service performed, i.e., stow of receipt or rewarehousing action. Only one of code L or W may be used with Transaction Type Code 01.</p> <p>3. Following are the code values:</p> <p>Code 1 - NSY Request to Stage and Hold Materiel for Future Delivery by PLCN (Document Numbers may identify Service-Owned Materiel or DLA-owned materiel under the Requisition Alert Document Number)</p> <p>Code 2 – NSY Request to Stage and Deliver Materiel to Designated Delivery Point by PLCN</p> <p>Code 3 –NSY Request to Move Materiel from Staging or Pick from Current Location To Designated Delivery Point By PLCN</p> <p>Code 4 – NSY Callout of Previously Staged Materiel by PLCN and JO (Provided Concurrent with Submission of Funded Requisitions or Materiel Release Order for Service-Owned Materiel)</p> <p>Code 5 – NSY Callout of Materiel by Funded Requisition Document Number and JO/KO or by Materiel Release Order for Service-Owned Materiel (Not Previously Staged).</p> <p>Code 6 – NSY Callout of Materiel by PLCN with Funded Requisition Document Number or by Materiel Release Order for Service-Owned Materiel. (May be for MSM, DMI, Ripout or Program materiel which has not been previously staged)</p> <p>Code 7 – DLA Re-Warehousing, or Re-Warehousing with Protection Request, by Requisition Alert Document Number (Document Number and JO if applicable to NSY)</p> <p>Code 8 – FRC Picklist (Provided Concurrent with Submission of Funded Requisitions or Materiel Release Order for Service-Owned Materiel)</p> <p>Code 9 – NSY Re-Warehousing Request to Move Materiel Identified by MCT Tag to a Specific Maintenance Shop. (Materiel Leaves DLA Custody, but Remains on DSS records and MAT records under NSY Ownership. Materiel may be Tracked within DSS to the Maintenance Shop and Responsible Individual based Name and Badge Number)</p> <p>Code B – NSY Update to Individual Line Items used with Update Action Code A, C, D, X, or Y.</p> <p>Code L – DLA Disposition Services Field Office uses with the Warehouse Storage Location Update transaction to report warehouse storage location data to DLA Disposition Services when Disposition Category Code RU/SL DTID receipt is stored in finite warehouse location or receipt-in-place (RIP) location.</p> <p>Code M – MCMC Warehouse Service Request</p> <p>Code W – DLA Disposition Services Field Office uses with the Warehouse Storage Location Update transaction to report warehouse storage location data to DLA Disposition Services when re-warehousing actions occur or Disposition Category Code RU/SL DTID receipt is stored in finite warehouse location or RIP location.</p>	<p>Documents which codes apply to which transactions.</p> <p>Documents requirement for two new codes L and W to distinguish between warehouse update resulting from the initial storing of materiel after receipt, and the later re-warehousing.</p>

#	Location	943A Warehouse Service Advice Warehouse Storage Location Update transaction	Reason
8.	2/W04/0200	<u>Add new segment level DLMS note 3:</u> DLMS Note: <i>1. Must use for re-warehousing/protection.</i> <i>2. Applicable to staging and picklist services when partial confirmation or denial applies.</i> <i>3. For Warehouse Storage Location Update use to populate the quantity/UoM applicable to the bin location.</i>	To document requirement.
9.	2/N901/0400	<u>Add DLMS note 3 to existing qualifier BO:</u> BO Bin Location Number DLMS Note: <i>1. Use to provide the warehouse storage location identifying the physical location of the materiel as reflected on the DSS record subsequent to requested action, i.e., stow location.</i> <i>2. If stowed materiel must be split between locations (e.g. due to size or weight), repeat this segment to identify up to six location.</i> <i>3. For the Warehouse Storage Location Update transaction, this is the finite location or the Alternate Property Location Data for the RIP site.</i>	Identifies DLA Disposition Services use. DLA notes that the Alternate Property Location Data means the property is not located on Disposition Field site property. This property is being held in place by the generator. The property then will go to its final disposition. This way the property isn't handled many times and shipping costs are kept to a minimum.
10.	2/N901/0400	<u>Add new qualifier JR with DLMS note:</u> JR Property Component Location DLMS Note: <i>Use to identify the Property Area Code stored within associated warehouse location (N901 Code BO) at the DLA Disposition Services Field Office (e.g., DEMIL required, general property, controlled item, etc.). DLA Disposition Services has a predefined list of Property Area Codes which are determined for a given location for the type of property allowed to be stored there. This code is internal and maintained within DLA Disposition Services training manuals and help screens.</i>	To document DLA Disposition Services requirement for a Property Area Code.
11.	2/N901/0400	<u>Revise DLMS note for existing qualifier AAE:</u> AAE Previous Distributor Number DLMS Note: <i>Use to provide the warehouse storage location identifying the physical location of the materiel as it was reflected on the DSS record prior to requested action, i.e., pick location. Not applicable to Warehouse Storage Location Update transaction.</i>	Identifies DLA Disposition Services use.

#	Location	943A Warehouse Service Advice Warehouse Storage Location Update transaction	Reason
12.	2/N901/0400	<p><u>Add new DLMS note to existing qualifier TN:</u></p> <p>TN Transaction Reference Number</p> <p>DLMS Note:</p> <ol style="list-style-type: none"> 1. Must use to identify the transaction document number of the funded requisition or materiel release order (MRO). 2. Use for staging requests where a requisition alert, funded requisition, or MRO document number does not apply. 3. <i>DLA Disposition Services Field Office uses with Warehouse Storage Location Update transaction (Transaction Type Code 01) to identify the disposal turn-in document number.</i> 	Identifies DLA Disposition Services use.
13.	2/N907-01/ 0400	<p><u>Add new DLMS note 3 to existing qualifier W8:</u></p> <p>W8 Suffix</p> <p>DLMS Note:</p> <ol style="list-style-type: none"> 1. Use with the document number when applicable to identify the document number suffix. 2. Use with the requisition alert document number when applicable to identify the requisition alert document number suffix. 3. <i>Use in conjunction with the document number when applicable to identify the disposal turn-in document number suffix.</i> 	Identifies DLA Disposition Services use.