



DEFENSE LOGISTICS AGENCY
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IN REPLY
REFER TO

AUG 24 1999

DLMSO

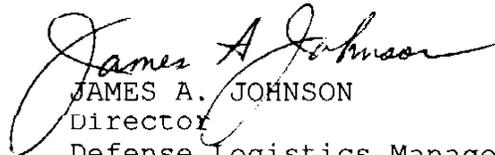
MEMORANDUM FOR: DISTRIBUTION

SUBJECT: Request for Implementation Date (RFID) for Approved
DLMS Change 18, Pseudo Closure Procedures (Supply/
MILSTRIP) (Staffed by Proposed DLMS Change (PDC) 21)

The attached change to DoD 4000.25-M, Defense Logistics Management System (DLMS), Volume 2, and DoD 4000.25-1-M, Military Standard Requisitioning and Issue Procedures (MILSTRIP), is forwarded for submission of the earliest coordinated Service/Agency implementation date.

Please send your reply to DLMSO no later than 60 days from the date of this memorandum. When a mutually satisfactory implementation date is determined, we will publish the approved change memorandum with the designated implementation date.

The DLMSO points of contact are Ms. Ellen Hilert, Supply Process Review Committee (PRC) Co-Chair, DSN 427-0676, 703-767-0676, or e-mail: ellen_hilert@hq.dla.mil, and Ms. Vermella Saváge, DoD MILSTRIP System Administrator, DSN 427-0674, 703-767-0674, or e-mail vermella_savage@hq.dla.mil.



JAMES A. JOHNSON
Director
Defense Logistics Management
Standards Office

Attachment

DISTRIBUTION:

SUPPLY PRC MEMBERS:

USA AMCLG-SM/ATCL SAL
USA NAVSUP 4113B/NAVICP 101.1
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CC:

ADUSD(L)MDM
LMI

**RFID for Approved DLMS CHANGE 18 (MILSTRIP)
REVISED PSEUDO CLOSURE PROCEDURES**

1. REFERENCES:

- a. DLSSD-B letter, September 28, 1990, subject: Joint Approved MILS Change Letters (AMCLs) 11 (MILSTRAP) and 15 (MILSTRIP), Expanded Materiel Receipt Acknowledgment Procedures (Previously Staffed by PMCLs 4 and 4).
- b. DLSSD-B letter, June 11, 1991, subject: Addendum to Approved MILSTRIP Change Letter (AMCL) 15, Expanded Materiel Receipt Acknowledgment Procedures.
- c. DLMSO memorandum, December 9, 1996, subject: Second Addendum to Joint Approved MILS Change Letters (AMCLS) 11 (MILSTRAP) and 15 (MILSTRIP), Expanded Materiel Receipt Acknowledgment Procedures.
- d. DLMSO memorandum, January 9, 1998, subject: Third Addendum to Joint Approved MILS Change Letters (AMCLS) 11 (MILSTRAP) and 15 (MILSTRIP), Expanded Materiel Receipt Acknowledgment Procedures.
- e. Army meeting, July 10-11, 1997, Fort Lee, Virginia, subject: Interface Meeting on Army Implementation of AMCLs 11 and 15.
- f. DoD 4000.25-1-M, May 1, 1987, Military Standard Requisitioning and Issue Procedures (MILSTRIP), as amended.
- g. Supply PRC meeting, November 17-21, 1997, Ft Belvoir, VA.
- h. Supply PRC 99-2 meeting, May 18-19, 1999, Ft Belvoir, VA.

2. ORIGINATOR:

- a. **Service/Agency:** Army
- b. **Originator:** Mr. John C. Milliken, AMCLG-SM

3. FUNCTIONAL AREA:

- a. **Primary:** Supply

b. **Secondary:** Distribution

4. **REQUESTED CHANGE:**

- a. **Description of Change:** This change modifies material receipt acknowledgment procedures as approved under references a. through d. to expand the use of the Document Identifier (DI) Code ARH transaction to provide notice to the storage activity to close their open material release order (MRO) records. This change revises the title of DI Code ARH to Pseudo Material Release Confirmation and creates a Pseudo Closure Reason Code.

During the Supply PRC 99-2 meeting it was agreed to modify the proposed pseudo confirmation reason codes to distinguish between forced closure based upon failure of the customer to respond under MRA procedures and forced closure where no MRA is required by exclusion to MRA procedures.

Changes to approved procedures are identified in **bold italics**. Double underscore is used to identify revisions from the PDC 21.

- b. **Procedures:** Procedures below modify MILSTRIP Expanded Material Receipt Acknowledgment Procedures as approved under AMCL 15 as modified by addendum.

- (1) Table of Contents, Appendix C, Formats, revise the name of appendix C13A to: "***Pseudo Material Release Confirmation.***"
- (2) Chapter 3, paragraph V, after the phrase, "the supply source may force close the MRO using a DI Code ARH transaction." insert the following sentence:

"When the supply source closes the record without a confirmation, it will pass an image of the DI Code ARH transaction through the Defense Automatic Addressing System (DAAS) to the storage activity, with the storage activity's routing identifier (RI) code in record positions (rp) 4-6, to allow the storage activity to close its records."

- (3) Revise Appendix B Codes, Index, as follows:

Appendix B30 - Pseudo Closure Reason Codes

B30-1

- (4) Appendix B1. Revise the DI Code ARH entry as follows:

ARH **Pseudo Material Confirmation Release** For use by ICPs and storage activities to **administratively** close open MRO records.

- (5) Add new Appendix B30, Pseudo Closure Reason Codes, as shown in Enclosure 1.

- (6) Revise Appendix 13A to rename "**Pseudo Material Release Confirmation**" and to add Pseudo Closure Reason Code as follows:

Pseudo Closure Reason Code. Code 51 Enter the applicable code.

Blank 52-56 Leave blank.

5. **REASON FOR CHANGE:** A summary of the procedures in reference a, chapter 3, paragraphs U.5 and V (as modified by addendum), states that the DI Code ARH may be used by the supply source (Inventory Control Point(ICP)) to force close open MRO records. It makes no provision to pass a copy through the DAAS to the storage activity to close their records. This results in MRO records remaining open at the storage activity and creates an imbalance between the ICP and storage activity records which causes further unnecessary actions on open MROs by the storage activity.

6. **ADVANTAGES AND DISADVANTAGES:**

a. **Advantages:** The change will automatically provide the storage activity with information with which to close open MRO records.

b. **Disadvantage:** There are no known disadvantages.

7. **INTERFACE/IMPACT:**

a. **Interface:** Requires an interface between supply sources, DAAS, and storage activities.

b. **Impact:** Requires narrative changes to Service/Agency regulations and to MILSTRIP (reference 1c). Requires systems changes to Service/Agency supply and distribution activities. Requires systems changes to DAASC.

Enclosure

APPENDIX B30**PSEUDO CLOSURE REASON CODES**

NUMBER OF CHARACTERS: One

TYPE OF CODE: Alpha

EXPLANATION: The supply source uses this code on a Pseudo Material Release Confirmation transaction to identify the reason for which it has closed a material release order record without a material release confirmation. This allows the storage activity to also close its open record.

RECORD POSITION: 51

CODE EXPLANATION

A	Customer has acknowledged receipt.
B	Customer has confirmed complete or partial non-receipt.
C	Customer has not responded <u>under MRA procedures</u> .
<u>D</u>	<u>Customer response is not required under MRA exclusions.</u>