

January 6, 2005

DLMSO

MEMORANDUM FOR: SEE DISTRIBUTION

SUBJECT: Approved Defense Logistics Management System (DLMS) Change (ADC) 145,
New DLMS Supplement (DS) and Federal Implementation Convention 650C,
Component Packing Confirmation, in Support of Medical Requirements (Supply)

The attached change to DOD 4000.25-M, DLMS, is approved for immediate implementation. The updated DLMS Supplement will be posted to the Defense Logistics Management Standards Office (DLMSO) web site (<http://www.dla.mil/j-6/dlms/ICs/Default.htm>) within 30 days from the above date for implementation planning. DLMSO will submit this transaction concurrently to the governing Federal Implementation Convention to the DOD Electronic Data Interchange Standards Management Committee, and the Federal Electronic Data Interchange Standards Management Coordinating Committee, and applicable working groups.

Addressees may direct questions to the DLMSO point of contact, Ms. Mary Jane Johnson, 703-767-0677, DSN 427-0677, or e-mail: Mary.Jane.Johnson@dlm.mil. Others must contact their Component designated Supply Process Review Committee representative.

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JAMES A. JOHNSON
Director
Defense Logistics Management
Standards Office

Attachment

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Supply PRC Representatives
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ATTACHMENT TO ADC 145

New DLMS Supplement (DS) and Federal Implementation Convention 650C, Component Packing Confirmation, in Support of Medical Requirements (Supply)

1. ORIGINATOR

a. **Service/Agency:** Defense Logistics Agency (DLA).

b. **Originator:** Ms. Mary Day, HQ DLA, and Mrs. Brenda Meadows HQ DLA, Distribution and Reutilization Policy, Distribution Management Division, Materiel Accountability and Distribution Policy Branch (J-3731).

2. **FUNCTIONAL AREA. Primary:** Supply

3. REQUESTED CHANGE

a. **Title:** New DLMS Supplement (DS) and Federal Implementation Convention 650C, Component Packing Confirmation, in Support of Medical Requirements (Supply)

b. **Description of Change.** The purpose of this change is to support the Medical community requirement for a DLMS Component Packing Confirmation transaction. The basic processes involved in the information exchanges covered by this change are consistent with current processes used by Defense Supply Center-Philadelphia (DSCP), however, the medium of exchange will be the DLMS ANSI ASC X12 standard transaction set rather than the current non-DLSS DLA-unique C2F transaction. This change requires creation of a new 650C Federal Implementation convention as well as the DS to the 650C.

c. **Procedures:** Revise DoD 4000.25-2-M, Volume 2 Supply, Chapter 20 procedures to add a new paragraph C20.6 as shown at the enclosure. *The procedural change is identified by bold italicized text.*

d. **Alternatives:** None known.

4. **REASON FOR CHANGE:** Incorporation into DLMS of non-DLSS DI Code C2F, Component Packing Confirmation functionality, in support of the DSCP requirement.

5. ADVANTAGES AND DISADVANTAGES

a. **Advantages:** Provides updated electronic business method of communication for the DoD Medical requirement.

b. **Disadvantages:** None known.

6. Comments and Disposition for PDC 127 comments (changes to DS 650C identified by double underscore and highlighted text):

ORGANIZATION	PDC 127 COMMENT	DISPOSITION
DAASC Mr. Dave Brown	DAASC requested inclusion of the LM/LQ segment for Document Identifier code in the transitional mixed DLSS/DLMS environment.	<u>LM/LQ segment added.</u>
USAMMA Mr. Glenn Gincley	Currently DLA provides a "Packed Data file" to USAMMA that provides additional information about the items packed that is not in a C2F transaction. I identified the Quality Control data however other data elements/information is also provided. Suggest this data be identified/provided in the 650C format.	DLMSO will staff PDC 161 to incorporate the "Packed Data File" information and quality control data in DS 650C.
USAMMA Mr. Glenn Gincley	Delete LIN01 RATIONALE - the AIN or preferably the Asset Control Number (ACN) is provided in a parent HL level similar to a 650A.	Asset Control Number (ACN) is not part of DI Code C2F. DLMSO will propose adding ACN as part of new PDC 161. <u>Concur with deleting Assemblage Identification Number (AIN) at LIN01 and moving to LIN02 consistent with DS 650A as follows:</u> <u>Make 2/LIN01/0400 Not Used</u> <u>2/LIN/02/0400, Add code A3:</u> <u>A3 Locally Assigned Control Number</u> <u>DLMS note: Must use with the Component Packing Confirmation loop, to identify the Assemblage Identification Number (AIN).</u>
USAMMA Mr. Glenn Gincley	LIN04/LIN05 Add Code N4, VC, VP. RATIONALE - provide vendor part number information.	Identified codes are not part of DI code C2F. DLMSO will propose adding as part of new PDC 161 change to add Packed Data File information to DS 650C.
USAMMA Mr. Glenn Gincley	At some point perhaps UID information should also be included in the 650C transaction set.	DLMSO will propose addition of UID data to DS 650C as part of new PDC 161.
DLMSO Ms.Mary Jane Johnson	Administrative changes made for consistency with other DS to add at various data elements: Federal Note: Use any code. DLMS Note: <i>For DLMS use, only the following codes are authorized.</i>	

7. IMPACT:

a. Publication(s):

- DoD 4000.25-2-M DLMS, Volume 2, Chapter 20 and DS 650C
- Component manuals addressing use of non-DLSS DI Code C2F
- DAASC 650C/C2F map to be created

8. DI Code C2F data mapping to DS 650C, version 4030:

DI Code C2F Format		DS 650C Mapping
Record position(s)	Field Name	Table/Segment/Position: Code (if applicable)
1-3	Document Identifier Code (C2F)	1/BGN07/020: Code ZB - Report of Work Candidate
4-6	Routing Identifier Code To	1/N101/050: Code Z4 – Owing ICP 1/N103/050: Code M4 - RIC 1/N104/050: RI Code value 1/N106/050: Code TO – Message To
7	Quantity Reversal Indicator	2/QTY01/060: Code UA – Units Completed. See note: “To reverse all or part of a transaction, use a minus sign in front of the quantity to be reversed.”
8-22	Stock Number	2/LIN02/040: FS – National Stock Number (NSN) 2/LIN03/040: NSN value
23-24	Unit Of Issue	2/QTY03/060: Composite Unit of Measure
25-31	Quantity Packed	2QTY01/060: Code UA – Units Completed 2/QTY02/060: Numeric value of quantity
32-35	Build Directive Number (BDN)	1/REF01/030: Code WO - Work Order Number 1/REF02/030: BDN value
36-37	Assemblage Identification Number (AIN)	<u>2/LIN/02/0400, Add code A3</u> <u>DLMS note: Must use with the Component Packing Confirmation loop, to identify the Assemblage Identification Number (AIN).</u> <u>2/LIN01/040: AIN value</u>
38-42	Total Number Of Assemblages	2QTY01/060: Code 63 - On order Quantity 2/QTY02/060: Total Number of Assemblages value
43-46	Blank	NA
47-50	Container Sequence Number (CSN)	2/REF01/030: Code SQ - Container Sequence Number 2/REF02/030: CSN value
51-54	Blank	NA
55-69	Original Component Stock Number	2/LIN04/040: OE –Original Equipment Number 2/LIN05/040: Original Component Stock Number value
70-72	Routing Identifier Code From	1/N101/050: Code WZ-Final Maintenance Organization 1/N103/050: Code M4 - RIC 1/N104/050: RI Code value 1/N106/050/ code FR – Message from
73-77	Blank	NA
78-80	Sort Sequence Number (SSN)	2/REF01/030: Code 55 - Sequence Number 2/REF02/030: SSN value

ENCLOSURE TO ADC 145

Chapter 20 MEDICAL UNIT ASSEMBLY PROGRAM

C20.1 GENERAL. This chapter provides procedures supporting the DoD Medical Unit Assembly Program. This program is an integral part of the DoD Deployable Medical Systems (DEPMEDS). These procedures cover from issuance of the advance assembly build/release order through the actual building and packing of the assembled component. Included are receipts at the assembly activity (DSS assembly depot, etc.), from both procurement and non-procurement sources and the reporting of those receipts to the assembly manager (i.e., United States Army Medical Materiel Agency (USAMMA), Defense Supply Center-Philadelphia (DSCP), etc). Receipts under the USAMMA Prime Vendor Program are included.

C20.2 APPLIABILITY AND SCOPE. These procedures apply primarily to DLA and USAMMA, who issue/process transactions in support of the DoD Medical Unit Assembly Program. Other DoD Components who participate in this program or other like programs shall comply with these procedures.

C20.3 BUILD REQUIREMENT. The assembly manager shall use the DS to Federal IC 650A, Assembly Component Maintenance Structure, to identify to the assembly activity the specific medical assembly to be built. DS 650A may also be used by the assembly manager and assembly activity to enter corrections, provide missing data, or to transmit history data. This is the initial transaction establishing the requirement and identifies the end-item to be assembled, as initiated by a new requisition, or by changes to a previous one. The transaction provides the build directive number (BDN), unit assembly number, end-item nomenclature, cost estimate, total number of assemblies to be built, number of components in each, and DoDAAC of the ship-to activity by providing the assembly activity sufficient information to start planning the end-item assembly.

C20.4 DUE-IN ESTABLISHMENT. The assembly manager shall use DS 527D, Due-in/Advance Receipt/Due Verification, to establish advance receipt information (pre-positioned material receipt) at the assembly activity. DS 527D provides the procurement instrument identification number (i.e., contract number), contract line item number, call order serial number, NSN, part number, BDN, and other information necessary to ensure the assembly activity receipts the item in the correct BDN. DS 527D also provides data to prepare DS 527R, Receipt, Inquiry, Response, and MRA, upon receipt of the material. Assembly managers and assembly activities shall follow procedures in Chapter 12, Due-in and Advance Receipt Information, to establish advance receipt information and to maintain control of material due-in.

C20.5 RECEIPT PROCESSING. The assembly activity shall report receipts (procurement and non-procurement) to the assembly manager using DS 527R. This notifies the assembly manager that assembly components have been received for a specific build/assembly of the medical end item. Assembly activities will maintain

accountability by processing receipts from new procurements within 7 calendar days and all other receipts within 10 calendar days. Receipts are measured from date turned over by the carrier to the designated receiving activity to date when storage location/proof of storage is posted in the receiving activity's records. Assembly activities shall comply with Chapter 13, Receipt and Material Receipt Acknowledgement, for maintaining control of receipts and for reporting discrepant/deficient receipts.

C20.6 Component Packing Confirmation. The assembly activity shall use DS 650C, Component Packing Confirmation, to notify the assembly manager that packing has been completed at the assembly activity.