



DEFENSE LOGISTICS AGENCY
HEADQUARTERS
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IN REPLY
REFER TO

DLMSO

December 19, 2005

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE AND JOINT
SMALL ARMS COORDINATING GROUP

SUBJECT: Approved Defense Logistics Management System (DLMS) Change (ADC)
190, Visibility and Traceability for U.S. Weapons Purchased or Produced
Under a DOD Contract and Shipped Directly to Security Assistance or Other
Customers Outside of the DOD (Staffed by PDC 197)

The attached change to DOD 4000.25-M, DLMS, and DOD 4000.25-2-M,
Military Standard Transaction Reporting and Accounting Procedures (MILSTRAP), is
approved for implementation.

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

DONALD C. PIPP
Director
Defense Logistics Management
Standards Office

Attachment

cc:
ADUSD(L)SCI
Unique Item Tracking Committee

ATTACHMENT TO ADC 190

Visibility and Traceability for U.S. Weapons Purchased or Produced Under a DOD Contract and Shipped Directly to Security Assistance or Other Customers Outside of DOD

1. ORIGINATOR:

a. **Service/Agency:** Army. Mr. Sid Kemmis, TACOM-RI, Army Executive Agent for Small Arms Logistics, e-mail: Sid.Kemmis@us.army.mil..

b. **Sponsor:** Defense Logistics Management Standards Office (DLMSO) and the Joint Small Arms Coordinating Group (JSACG) Chair.

2. **FUNCTIONAL AREA:** Supply and DOD Small Arms Serialization Program (DODSASP).

3. REFERENCES:

a. **DOD 4000.25-2-M, MILSTRAP**, Chapter 12, Small Arms Serial Number Registration and Reporting, paragraph C12.7.4.3, Shipment to Foreign Military Sales/Grant Aid and Other Agencies Outside the Control of DOD.

b. **DOD 4000.25-M, DLMS**, Chapter 18, Small Arms Serial Number Registration and Reporting, paragraph C18.7.4.3, Shipments Outside the Control of the Department of Defense.

4. REQUESTED CHANGE:

a. **Title:** Visibility and Traceability for U.S. Weapons Purchased or Produced Under a DOD Contract and Shipped Directly to Security Assistance or Other Customers Outside of the DOD.

b. **Description of Change:** This change provides procedures for registering weapons when a DOD agency assumes title and accountability for U.S. weapons purchased or produced under a DOD contract, and then shipped directly to Security Assistance or other customers outside of the DOD. The purpose is to ensure that all weapons are reported and registered when the DOD assumes title and accountability.

5. **REASON FOR CHANGE:** PDC 197 will fill a void in the current procedures that does not expressly recognize that a DOD agency assumes title and accountability for U.S. weapons purchased or produced under a DOD contract then shipped directly to Security Assistance or other customers outside DOD. The reporting and registration requirement for the above weapons ensures serial number visibility and traceability.

6. **RESPONSE TO PROPOSED DLMS CHANGE 197:** No Component comments were received to PDC 197.

7. **ADVANTAGES AND DISADVANTAGES:**

a. **Advantages:** This change ensures that weapons purchased or produced under a DOD contract, for which a DOD agency assumed title and accountability, and subsequently shipped directly to Security Assistance or other customers outside of DOD shall be registered for the purpose of maintaining serial number visibility and traceability.

b. **Disadvantages:** None identified.

8. **INTERFACE/IMPACT:**

a. **Data Content/Procedures:** The DOD Components may need to revise DOD Component regulations and automated information systems.

b. **Coordination/Staffing:** The DOD Component SPRC representative's coordination/staffing for this change proposal should include, but not be limited to, their wholesale and retail logistics system modernization offices; and their JSACG representatives.

c. **Publications:** DOD 4000.25-2-M, Military Standard Transaction Reporting and Accounting Procedures (MILSTRAP) and DOD 4000.25-M, Defense Logistics Management System (DLMS).

d. **Procedures:** Revise as follows (changes identified by *bold, red, italics*):

(1) **DOD 4000.25-2-M, MILSTRAP**, paragraph C12.7.4.3:

“C12.7.4.3 Shipments to Foreign Military Sales/Grant Aid and Other Agencies Outside the Control of DoD. When small arms are selected for shipment by the shipping activity, *or when a DoD agency assumes title and accountability for U.S. weapons purchased or produced under a DoD contract then shipped directly to Security Assistance or other customers outside DoD*, the WSN transactions for the weapons will be provided to the shipping Component Registry giving notification of shipment. The shipping Component Registry codes each weapon in the shipment, utilizing transaction code N, Shipment to Other Agencies or F, Shipment to FMS/Grant Aid, depending on type of transaction. The shipping Component Registry then enters the small arms shipment data into the inactive file. Weapons returned to the DoD supply system from previous shipments to FMS/Grant Aid and other agencies outside the control of DoD will be registered by the receiving activity on its Component Registry.”

(2) **DOD 4000.25-M, DLMS**, Volume 2, paragraph C18.7.4.3:

“C18.7.4.3 Shipments Outside the Control of the Department of Defense. When small arms are selected for shipment outside the control of the Department of Defense, *or when a DoD agency assumes title and accountability for U.S. weapons purchased or*

produced under a DoD contract then shipped directly to Security Assistance or other customers outside DoD, the shipping activity shall provide DS 140A with Small Arms Transaction Code N (Shipment to Other Agencies) or Small Arms Transaction Code F (Shipment to FMS/GA) (depending on type of shipment) to the shipping DoD Component Registry. The shipping DoD Component Registry shall code each weapon in the shipment and enter the small arms shipment data into the inactive file. Weapons returned to the DoD supply system from previous shipments to FMS/Grant Aid and other agencies outside the control of *the DoD* shall be registered by the receiving activity on its DoD Component Registry.”