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| **SUPPLY PROCESS REVIEW COMMITTEE MEETING (SPRC) 12-3**  **AGENDA**  November 8, 2012  Location: MCC 1 (2nd Floor), LMI  2000 Corporate Ridge, McLean, VA 22102  Call-in Number: 703-767-5141 (DSN 427)  Defense Connect Online: [**https://connect.dco.dod.mil/sfis**](https://connect.dco.dod.mil/sfis)  **As of: November 8, 2012** | | |
|  | **DAY TWO** | **All times are  approximate.** |
|  | **Welcome and opening comments**  Administrative announcements | 0830  DLMSO |
|  | **IUID Status Update**   * [**PDC 1030 Overview Briefing**](http://www2.dla.mil/j-6/dlmso/Archives/Supply/meetings/20121107/PDC%201030&399%20IUID%20on%20Shipment%20Status_1348_SDR%20(SPRC%208Nov2012).pptx) * **[PDC 399A](http://www2.dla.mil/j-6/dlmso/elibrary/Changes/DLMS/PDC/PDC_399A_DD1348Continuation_for_SerializedItems3.pdf) -** Automated Data Capture for Serialized Item Shipments and Preparation of the Issue Release/Receipt Document (IRRD) (DD Form 1348-1A or DD Form 1348-2) Continuation Page. * [**PDC 1030**](http://www2.dla.mil/j-6/dlmso/eLibrary/changes/DLMS/PDC/PDC_1030IUIDShipmentStatus_SDR.pdf) **-** Implementation of Item Unique Identification (IUID) in the DLMS Shipment Status Supporting DOD IUID Supply Procedures and Associated Supply Discrepancy Report (SDR) Procedures | DLMSO  Ellen Hilert |
|  | **GFP Status Update**   * [**GFP Briefing Overview**](http://www2.dla.mil/j-6/dlmso/Archives/Supply/meetings/20121107/GFM_DLMS%20status%20(SPRC%208Nov2012).pptx) * [**ADC 390**](http://www2.dla.mil/j-6/dlmso/eLibrary/Changes/DLMS/ADC/ADC_390_527R_MRA_GFM_ContractNumber.pdf) – Revise DLMS 527R Materiel Receipt Acknowledgement (MRA) and Receipt Functions to Require the DOD Contract Number for Transactions Associated with Government Furnished Materiel (GFM), and for MRA Associated with Contractor Furnished Materiel (CFM) * [**ADC 1014**](http://www2.dla.mil/j-6/dlmso/elibrary/changes/DLMS/ADC/ADC_1014-GFP_Contract_Data.pdf) – Revised Procedures for Inclusion of Contract Data in Transactions Associated with Government Furnished Property (GFP) and Management Control Activity (MCA) Validation of Contractor Furnished Materiel (CFM) Requisitions * **MRA Delinquents** – Contractor * [**OSD GFP Overview**](http://www2.dla.mil/j-6/dlmso/Archives/Supply/meetings/20121107/DGuinasso.GFPW1112.pptx) * [**DLA GFP Property Transfer Interim Solution**](http://www2.dla.mil/j-6/dlmso/Archives/Supply/meetings/20121107/DLMS%20Nov%20Supply%20PRC%20GFP%20brief.ppt)– Discuss DLA/Wide Area Workflow interface for GFP property transfers using DLMS 856ASN and 527R | DLMSO  Ellen Hilert  OSD, Dave Guinasso  DLA, Beth Altman |
|  | **DOD EMall/Funds Control Interface**   * Status of Funds Control Interface * Status of DLMS 527R MRA Implementation to EMall | DOD EMall |
|  | **ISO/GENC Country Code**   * [**CCWG Update**](http://www2.dla.mil/j-6/dlmso/Archives/Supply/meetings/20121107/GENC%20brief.pptx)- Delayed Implementation and status of GENC table * [**ADC 448B**](http://www2.dla.mil/j-6/dlmso/elibrary/changes/DLMS/ADC/ADC_448B_Delayed_implementation_for_ISO_3166-1_Codes_1001(Final)%20.pdf) - Delayed implementation for International Organization for Standardization (ISO) 3166-1 Codes for the Identification of Countries and their Subdivisions | DLMSO  Samantha Khuon |
|  | **Accountability of Property To/From Maintenance (PMR/Shipment Status)**   * [**PDC 449**](http://www2.dla.mil/j-6/dlmso/eLibrary/changes/DLMS/PDC/PDC_449_LogisticsAccountabilityDuringMaintenance.pdf) **–** Comment/Resolution (future meeting) * [**Air Force Concerns**](http://www2.dla.mil/j-6/dlmso/Archives/Supply/meetings/20121107/AF_Ellen_Hilert_8_Nov%2012.pptx) | DLMSO,  Mary Jane  USAF, Merrita Briggs |
|  | **Lunch Break** |  |
|  | [**Status of DLMS and MILS DLMs**](http://www2.dla.mil/j-6/dlmso/Archives/Supply/meetings/20121107/DLM_Status_8_Nov_2012.pptx) **to include**   * New DLMS DLM Volumes * Formal Change 1 * Status of combining MILSTRAP/MILSTRIP with DLMS | DLMSO  Paul Jensen |
|  | **DLMS Changes recently approved, in staffing, or under development**   * [**Review of Selected PDC/ADCs**](http://www2.dla.mil/j-6/dlmso/Archives/Supply/meetings/20121107/ADC_PDCSigned%20Since%20June2011.docx) **–** List of DLMS Changes released since June 2011 Supply PRC. | DLMSO  Ellen Hilert |
|  | **Component Updates (DLMS Implementation Status)**   * Army * Navy * Air Force * Marine Corps * DLA * [GSA](http://www2.dla.mil/j-6/dlmso/Archives/Supply/meetings/20121107/TransactionFlow(Pilot)1.pptx) * Others | Components |
|  | [**DLMS Change Status Report**](http://www2.dla.mil/j-6/dlmso/Archives/Supply/meetings/20121107/DLMS_ChangeStatusRpt_8_Nov_2012.pptx) **(Upgraded Tool)**   * **Canned Reports** - Review new reports available to SPRC representatives | DLMSO  Heidi Daverede |
|  | **DLMS Enhancement Report (Updated Tool)**   * [**DLMS Enhancement Report**](http://www2.dla.mil/j-6/dlmso/Archives/Supply/meetings/20121107/DLMS_EnhancementRpt_8_Nov_2012.pptx) – Updated files identifying all DLMS enhancements contained within DLMS Supplements | DLMSO  Heidi Daverede |