1000-Series DLMS Change Report 2012

Period of report is January 1, 2012 through December 31, 2012

This report is created by the Defense Logistics Agency Logistics Management Standards Office (www.dla.mil/j-6/dlmso).

1002 Modification to eDAASINQ to include Special Communications Routing Identifier (COMMRI)

Synopsis This change modifies eDAASINQ to add display of the Special COMMRI, so that both Data Pattern and Special COMMRIs will be displayed in the query results.

Functional Area(s)	DLMS Change POC(s)	Date PDC Signed	Date ADC Signed	Change Originator	Legacy PDC Number
DoDAAD	Hammond	**2/23/2012**	**3/20/2012**	DLMSO	NA

Implementation Type	DLMS Change Status	Date Status Changed
Intra-Component	Active	

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change Number	Date Publication Change Released
None		

Impacted DLMS Supplement(s)

Supplements Affected

None

Component Responses

Component	Initial Component Response	Updated Component Response
Army	Concur with Comment	
DeCA	Concur without Comment	
DoDEA	Concur without Comment	
DoDIG	Concur without Comment	
DSS	Concur without Comment	
DLA Transaction Services	Concur without Comment	
Navy	Concur with Comment	
NSA	Concur without Comment	

Component Implementation Statuses

Component	Imp. Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA Transaction Services	Complete	4/10/2012	**11/15/2012**

1005   Distributing to DCMA for SDRs with Packaging Discrepancy Codes

Synopsis   The purpose of this proposal is to establish procedures for automated distribution of SDRs using the SDR forwarding functionality when the SDR action activity indicates via SDR reply that the SDR must be forwarded to the DCMA for investigation.

Functional Area(s)	DLMS Change POC(s)	Date PDC Signed	Date ADC Signed	Change Originator	Legacy PDC Number
SDR	Deans	**4/30/2012**		DCMA/DLMSO	NA

Implementation Type	DLMS Change Status	Date Status Changed
	Active	

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change Number	Date Publication Change Released
None		

Impacted DLMS Supplement(s)

Supplements Affected
4030 842A/R
4030 842A/W

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur without Comment	
Army	Concur without Comment	
DLA	Concur with Comment	
Marine Corps	Concur without Comment	
Navy	Concur without Comment	
USTRANSCOM	Abstain	

Component Implementation Statuses

Component	Imp. Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Air Force	None		
Army	None		
DLA	None		
DLA Transaction Services	None		
Marine Corps	None		
Navy	None		
USTRANSCOM	None		

1006 Exception Processing for DLA Contractor Furnished Material (CFM) Requisition

Synopsis This change documents an exception/deviation to the current requirements under MILSTRIP procedures for contractor access to Government supply sources. This change establishes an automated DLA Transaction Services Defense Automatic Addressing system (DAAS) edit/interface to provide management control activity (MCA) validation for requisitions submitted by DLA contractors for contractor-furnished materiel (CFM).

Functional Area(s)	DLMS Change POC(s)	Date PDC Signed	Date ADC Signed	Change Originator	Legacy PDC Number
MILSTRIP/Supply	Hilert	**5/3/2012**	**7/12/2012**	DLA	NA

Implementation Type	DLMS Change Status	Date Status Changed
Intra-Component	Active	

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change Number	Date Publication Change Released
DLM 4000.25-1	1	**12/7/2012**
DLM 4000.25 Vol 2	1	**12/7/2012**

Impacted DLMS Supplement(s)

Supplements Affected
None

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur without Comment	
Army	Concur without Comment	
DLA	Concur without Comment	
Marine Corps	Concur without Comment	
Navy	Concur without Comment	
USTRANSCOM	Abstain	

Component Implementation Statuses

Component	Imp. Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA Transaction Services	Partial	11/28/2012	**9/28/2012**

1007 New DLMS 842P, Product Quality Deficiency Report (PQDR) Data Exchange

Synopsis Establish a standard transaction format for exchanging Product Quality Deficiency Report (PQDR) data between systems.

Functional Area(s)	**DLMS Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Originator**	**Legacy PDC Number**
Supply	Hilert	**6/11/2012**	**10/1/2012**	DLA	NA

Implementation Type	**DLMS Change Status**	**Date Status Changed**
Phased/Staggered	Active	

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change Number	Date Publication Change Released
DLM 4000.25 Vol 2	2	

Impacted DLMS Supplement(s)

Supplements Affected

- 4010 527R
- 4030 842P
- 4030 856S
- 4030 940R

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur without Comment	
Army	Concur with Comment	
DLA	Concur with Comment	
Marine Corps	Concur without Comment	
Navy	Concur with Comment	
USTRANSCOM	Abstain	

Component Implementation Statuses

Component	Imp. Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Air Force	Future		
Army	Future		
DLA	Future		
DLA Transaction Services	Future	6/8/2013	
Marine Corps	Future		
Navy	Future		

1007A   Enhanced Pre-positioned Materiel Receipt (PMR) Data for Product Quality Deficiency Report (PQDR) Exhibit Tracking

Synopsis This change further enhances the procedures established under ADC 1007 for exhibit tracking using standard logistics transactions. PQDR exhibit tracking is facilitated by including the PQDR RCN in applicable DLMS transactions and providing information copies of the receipt and shipment status to the PDREP-AIS for further dissemination, if needed, to other Service/Agency PQDR applications. ADC 1007 updated the DLMS 527R Receipt, 856S Shipment Status, and 940R Materiel Release to include the PQDR RCN; this addendum similarly updates the DLMS 527D, PMR, by expanding upon guidance included in ADC 353A.

Functional Area(s)	DLMS Change POC(s)	Date PDC Signed	Date ADC Signed	Change Originator	Legacy PDC Number
Supply/MILSTRAP	Hilert	**12/18/2012**		DLMSO	

Implementation Type	DLMS Change Status	Date Status Changed
NA	Active	

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change Number	Date Publication Change Released
None		

Impacted DLMS Supplement(s)

Supplements Affected
None

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur with Comment	
USTRANSCOM	Abstain	

Component Implementation Statuses

Component	Imp. Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Air Force	None		
Army	None		
DLA	None		
DLA Transaction Services	None		
Marine Corps	None		
Navy	None		
USTRANSCOM	None		

1008 Unit of Measure (UoM) Transition from Barrowed Codes to Migration Codes and Establishment of New UoM for DLA Energy

Synopsis This ADC revises the DLMS guidance to use migration codes for the data elements associated with the X12 Unit of Measure (UoM). In accordance with this change current borrowed UoM codes are to transition to migration codes, including borrowed codes approved.

Functional Area(s)	DLMS Change POC(s)	Date PDC Signed	Date ADC Signed	Change Originator	Legacy PDC Number
Supply	Hilert	**5/16/2012**	**10/9/2012**	DLMSO	NA

Implementation Type	DLMS Change Status	Date Status Changed
Joint	Active	

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change Number	Date Publication Change Released
None		

Impacted DLMS Supplement(s)

Supplements Affected

None

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur with Comment	
Army	Concur without Comment	
DCMO	Concur without Comment	
DPAP	Concur without Comment	
Marine Corps	Concur without Comment	
Navy	Concur with Comment	
USTRANSCOM	Concur with Comment	

Component Implementation Statuses

Component	Imp. Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Air Force	Future	12/1/2012	
Army	Future	12/1/2012	
DLA	Future	12/1/2012	
DLA Transaction Services	Complete	12/1/2012	
Marine Corps	Future	12/1/2012	
Navy	Complete	12/3/2012	
WAWF	Complete	12/1/2012	

1010 Exception Processing for DLA GFM Requisition for Industrial Prime Vendor (IPV) and Integrated Logistics Partnership (ILP) Programs

Synopsis This change establishes exception processing rules as a deviation from current requirements under MILSTRIP procedures for contractor access to Government supply sources for GFP. The change will allow contractor orders to process without MCA validation using procedures established under ADC 1006 in support of a DLA prime vendor service contract for bench stock. The PDC documentation identifies compliance issues which must be addressed by DLA and Army prior to approval.

Functional Area(s)	DLMS Change POC(s)	Date PDC Signed	Date ADC Signed	Change Originator	Legacy PDC Number
Supply	Hilert	**5/8/2012**		DLMSO	NA

Implementation Type	DLMS Change Status	Date Status Changed
	Active	

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change Number	Date Publication Change Released
None		

Impacted DLMS Supplement(s)

Supplements Affected
None

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur without Comment	
Marine Corps	Concur without Comment	
Navy	Concur without Comment	
USTRANSCOM	Abstain	

Component Implementation Statuses

Component	Imp. Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Air Force	None		
Army	None		
DLA	None		
DLA Transaction Services	None		
Marine Corps	None		
Navy	None		
USTRANSCOM	None		

1011 Routing Identifier Code (RIC) Format Rule for Defense Contract Management Activity (DCMA)

Synopsis This change modifies business rules for Routing Identifier Code (RIC) assignment for the purpose of establishing a machine-readable method of distinguishing between RICs representing Defense Logistics Agency (DLA) and those representing Defense Contract Management Agency (DCMA) activities.

Functional Area(s)	DLMS Change POC(s)	Date PDC Signed	Date ADC Signed	Change Originator	Legacy PDC Number
Supply/DoDAAD	Hilert	**5/23/2012**	**8/13/2012**	DLMSO	NA

Implementation Type	DLMS Change Status	Date Status Changed
Staggered	Active	

Impacted DLM Publication(s)

Impacted DLMS Supplement(s)

Publication Impacted	Formal Publication Change Number	Date Publication Change Released	Supplements Affected
DLM 4000.25-1	1	**12/7/2012**	None

Component Responses

Component	Initial Component Response	Updated Component Response
Army	Concur without Comment	
DLA	Concur without Comment	
DCMA	Concur without Comment	
DODIG	Concur without Comment	
DTRA	Concur without Comment	
Marine Corps	Concur without Comment	

Component Implementation Statuses

Component	Imp. Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA	Complete	8/13/2012	
DLA Transaction Services	Complete	1/8/2013	1/8/2013
DCMA	Complete	1/7/2013	1/7/2013

1012   Accommodation of Local Stock Number (LSN) in Generator Communication (GENCOMM)

Synopsis   Due to the use of materiel groups of SCRP (for scrap) and SPSV (for special services) items throughout the warehousing and distribution processes within Reutilization Business Integration (RBI), the Federal Supply Classification (FSC) field of the Hazardous Waste Profile Sheet (HWPS) Disposal Turn-In Document (DTID) Record must be repurposed as the FSC or Material Group field

Functional Area(s)	DLMS Change POC(s)	Date PDC Signed	Date ADC Signed	Change Originator	Legacy PDC Number
Supply/Logistics	Daverede	**5/18/2012**	**7/6/2012**	DLA Disposition Services	NA

Implementation Type	DLMS Change Status	Date Status Changed
Joint	Active	

Impacted DLM Publication(s)

Impacted DLMS Supplement(s)

Publication Impacted	Formal Publication Change Number	Date Publication Change Released	Supplements Affected
DLM 4000.25 Vol 2	1	**12/7/2012**	4030 996H

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur without Comment	
Army	Concur without Comment	
DLA	Concur without Comment	
Marine Corps	Concur without Comment	
Navy	Concur without Comment	
USTRANSCOM	Abstain	

Component Implementation Statuses

Component	Imp. Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Air Force	Future	8/27/2012	
Army	Future	8/27/2012	
DLA	Future	8/27/2012	
DLA Transaction Services	Future	8/27/2012	
Marine Corps	Future	8/27/2012	
Navy	Future	8/27/2012	

1013 Intra-DLA Change: Disposal Turn-In Document (DTID) Number Suffixing for DLMS 846C and DLMS 846R for use by DLA Disposition Services under Reutilization Business Integration (RBI)

Synopsis This change further updates the following DLMS transactions previously modified to support RBI under referenced ADCs: DLMS 846C Disposition Category Update, and DLMS 846R Location Reconciliation. These updates are to accommodate inclusion of the controlling document number suffix code and/or a Disposal Turn-In Document (DTID) number suffix code when either or both of these are applicable. This requires flexible mapping to allow variations in content. Under RBI, requisitions submitted to DLA Disposition Services may include a DTID number suffix code in addition to the DTID value. The DTID suffix code equates to the suffix used on the original property turn-in and retained by DLA Disposition Services for accountability and tracking. Turn-in property shipped under a DTID suffix will be received at the DLA Disposition Services Field Offices with the corresponding DTID number and associated suffix. This DTID number and suffix combination will normally be passed along with balance-affecting transactions to partner systems DLA Enterprise Business System (EBS) and DLA Reutilization, Transfer, Donation (RTD Web), from DLA Distribution Standard System (DSS).

Functional Area(s)	DLMS Change POC(s)	Date PDC Signed	Date ADC Signed	Change Originator	Legacy PDC Number
Supply/Logistics	Johnson	**5/23/2012**	**6/15/2012**	DLA Disposition Services	NA

Implementation Type	DLMS Change Status	Date Status Changed
Intra-Component	Active	

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change Number	Date Publication Change Released
None		

Impacted DLMS Supplement(s)

Supplements Affected
4010 846R
4030 846C

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur without Comment	
Army	Concur without Comment	
DLA	Concur without Comment	
Marine Corps	Concur without Comment	
USTRANSCOM	Abstain	

Component Implementation Statuses

Component	Imp. Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA	Future	8/27/2012	
DLA Transaction Services	Future	8/27/2012	

1014   Revised Procedures for Inclusion of Contract Data in Transactions Associated with GFP and MCA Validation of CFM Requisitions

Synopsis   This change updates DLMS procedures and multiple DLMS transactions to enhance the visibility of GFP through associated logistics transactions. It perpetuates the DFARS contract number through the requisitioning and MCA validation processing and establishes a mandatory requirement for inclusion of the applicable GFP contract number in relevant requisitions, redistribution/materiel release orders, and shipment status, thereby providing capability to monitor GFP through enterprise visibility/accountability programs.

Functional Area(s)	DLMS Change POC(s)	Date PDC Signed	Date ADC Signed	Change Originator	Legacy PDC Number
Supply/Contract Admini	Hilert	**2/23/2012**	**8/17/2012**	ODASD/SCI	473

Implementation Type	DLMS Change Status	Date Status Changed
Phased/Staggered	Active	

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change Number	Date Publication Change Released
DLM 4000.25-1	1	**12/7/2012**
DLM 4000.25 Vol 2	1	**12/7/2012**

Impacted DLMS Supplement(s)

Supplements Affected
4010 511M
4010 511R
4010 517G
4010 867I
4010 869C
4010 869F
4010 870S
4030 856R
4030 856S
4030 940R

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur with Comment	
Army	Concur with Comment	
DLA	Concur without Comment	
Marine Corps	Concur with Comment	
Navy	Concur with Comment	
USTRANSCOM	Abstain	

Component Implementation Statuses

Component	Imp. Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Air Force	Future	12/31/2013	
Army	Future	12/31/2013	
DLA	Future	12/31/2013	
DLA Transaction Services	Future	12/31/2013	
Marine Corps	Future	12/31/2013	
Navy	Future	12/31/2013	

1016 Intra-DLA Change: New Disposition Services Indicator for Controlled Property Branch Verified, for DLA Disposition Services use with DLMS 527R Receipt Transactions under Reutilization Business Integration (RBI)

Synopsis Add a new Disposition Services Indicator value of CPV (Controlled Property Verified) for use with DLMS 527R Receipt transaction to satisfy DLA Disposition Services business requirements.

Functional Area(s)	DLMS Change POC(s)	Date PDC Signed	Date ADC Signed	Change Originator	Legacy PDC Number
Supply	Johnson	**5/18/2012**	**6/12/2012**	DLA Disposition Services	NA

Implementation Type	DLMS Change Status	Date Status Changed
Intra-Component	Active	

Impacted DLM Publication(s)

Impacted DLMS Supplement(s)

Publication Impacted	Formal Publication Change Number	Date Publication Change Released	Supplements Affected
DLM 4000.25 Vol 2	1	**12/7/2012**	4010 527R

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur without Comment	
Army	Concur without Comment	
Marine Corps	Concur without Comment	
USTRANSCOM	Abstain	

Component Implementation Statuses

Component	Imp. Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA	Future	8/27/2012	
DLA Transaction Services	Future	8/27/2012	

1017 Revisions to Procedures and to DLMS 527R Receipt and 947I Inventory Adjustment to Support the Upgrade from Scrap Process used by DLA Disposition Services under Reutilization Business Integration (RBI)

Synopsis ADC 443 revised DLMS 527R Receipt and 947I Inventory Adjustment transactions to support the downgrade of materiel from scrap by DLA Disposition Services as authorized under DOD authority in DOD 4160.21-M. This change further updates DLMS 527R and 947I to accommodate upgrading of an item from scrap for items already receipted as, or downgraded to, scrap that are later identified as usable items. The upgrade from scrap process in the DLA Disposition Services Field Office system is initiated by indicating specific warehouse location and entering the LSN.

Functional Area(s)	**DLMS Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Originator**	**Legacy PDC Number**
Supply	Johnson	**7/17/2012**	**9/18/2012**	DLA Disposition Services	NA

Implementation Type	**DLMS Change Status**	**Date Status Changed**
Intra-Component	Active	

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change Number	Date Publication Change Released
DLM 4000.25-1	2	
DLM 4000.25 Vol 2	2	

Impacted DLMS Supplement(s)

Supplements Affected
4010 527R
4010 947I
4030 947I

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur without Comment	
Army	Concur without Comment	
DLA	Concur without Comment	
Marine Corps	Concur without Comment	
Navy	Concur without Comment	
USTRANSCOM	Abstain	

Component Implementation Statuses

Component	Imp. Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA	Future	8/27/2012	
DLA Transaction Services	Future	8/27/2012	

1019   Small Arms/Light Weapons (SA/LW) Local Stock Number (LSN) Assignment for use by DLA Disposition Services in DLMS 511R, 527R, 846C, 846R, 947I, under Reutilization Business Integration (RBI)

Synopsis   Due to the unique situation present with confiscated or foreign captured weapons and the effort required to create a Materiel Master within DLA's Enterprise Business System (EBS), a DLMS change is required to allow for two Stock Numbers (one being the DOD SA/LW Serialization Program authoritative LOGSA-generated Management Control Number (MCN) and the other being the EBS Materiel Master Disposition Local Stock Number (LSN) for Small Arms) to be passed on the materiel receipt and to identify which stock number is the LOGSA-generated MCN and which is the Disposition LSN. This PDC similarly applies the LOGSA-generated MCN and Disposition LSN to the DLMS supplements that the DLA Disposition Services Field Office will use to apprise DLA Disposition Services as these weapons process through to demilitarization.

Functional Area(s)	DLMS Change POC(s)	Date PDC Signed	Date ADC Signed	Change Originator	Legacy PDC Number
Supply	Madrigal	**8/20/2012**	**12/17/2012**	DLA Disposition Services	NA

Implementation Type	DLMS Change Status	Date Status Changed
	Active	

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change Number	Date Publication Change Released
None		

Impacted DLMS Supplement(s)

Supplements Affected
4010 511R
4010 527R
4010 846R
4010 947I
4030 846C
4030 947I

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur without Comment	
Army	Non-concur	Concur with Comment
DLA	Concur with Comment	
Marine Corps	Non-concur	Concur with Comment
Navy	Non-concur	Concur with Comment
USTRANSCOM	Abstain	
Coast Guard	Concur without Comment	

Component Implementation Statuses

Component	Imp. Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA	Future	12/31/2012	

1020   Inter-Service Ownership Transfer of Ammunition/Ammunition Related Materiel

Synopsis   This change documents procedures for the ownership change of Single Manager for Conventional Ammunition (SMCA) managed and non-SMCA managed materiel ammunition and ammunition-related items only, where there is no shipment or billing associated with the ownership change. Existing procedures are identified in this change as well as new procedures requiring a deviation from standard MILSTRIP edits at DLA Transaction Services. The process discussed in this change employs a combination of Signal Code M (free issue) with a supplementary address starting with the non-significant Service/Agency Code Y on a referral order or materiel release order to request the change in ownership. A new MILSTRIP Category C project code is established to better recognize the process involved. No shipment is required because assets for both the losing and gaining Service are located at the same storage activity. No billing is required because ammunition is considered non-consumable for financial processes.

Functional Area(s)	DLMS Change POC(s)	Date PDC Signed	Date ADC Signed	Change Originator	Legacy PDC Number
Supply/Logistics	Hilert	**9/5/2012**	**11/2/2012**	PEO EIS LMP	NA

Implementation Type	DLMS Change Status	Date Status Changed
Phased/Staggered	Active	

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change Number	Date Publication Change Released
None		

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur with Comment	
Army	Concur without Comment	
DLA	Concur without Comment	
Marine Corps	Concur with Comment	
USTRANSCOM	Concur with Comment	

Component Implementation Statuses

Component	Imp. Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Air Force	Future		
Army	Future		
DLA	Future		
DLA Transaction Services	Future		
Marine Corps	Future		
Navy	Future		

Impacted DLMS Supplement(s)

Supplements Affected

4010 511M

4010 511R

4010 867I

4010 869F

4010 870S

4010 945A

4030 940R

1021 Intra-DLA Revision to Procedures and DLMS 527D Pre-Positioned Materiel Receipt to Add Container Detail Supporting Relocation of Materiel between DLA Disposition Services Field Offices under Reutilization Business Integration (RBI), and Administrative Upda

Synopsis The 527D PMR (Relocation) transaction requires an additional data element (Complete Container Count) to allow for enhanced processing of container transfers between DLA Disposition Services Field Offices

Functional Area(s)	DLMS Change POC(s)	Date PDC Signed	Date ADC Signed	Change Originator	Legacy PDC Number
Supply/Inventory Mana	Johnson	**6/11/2012**	**7/16/2012**	DLA Disposition Services	NA

Implementation Type	DLMS Change Status	Date Status Changed
Intra-Component	Active	

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change Number	Date Publication Change Released
DLM 4000.25 Vol 2	1	**12/7/2012**

Impacted DLMS Supplement(s)

Supplements Affected
4010 511R
4010 527G
4010 527R
4030 940R

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur without Comment	
DLA	Concur without Comment	
Marine Corps	Concur without Comment	
USTRANSCOM	Abstain	

Component Implementation Statuses

Component	Imp. Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA	Future	8/27/2012	
DLA Transaction Services	Future	8/27/2012	

1022 Procedures for Processing Depot Returns (including Receipt, Supply Discrepancy Report (SDR), and Proposed Revision to Time Standard for Reclassification of Supply Condition Code K Assets)

Synopsis This change revises DLMS/MILSTRAP/SDR procedures: to support DLA Distribution Depot processing and automatic disposal of materiel categorized as Supply Condition Code (SCC) H, Unserviceable (Condemned), to revise the dollar value associated with automatic disposal, to revise the time standard for providing disposition on materiel identified upon receipt in SCC J Suspended (In Stock) and K, Suspended (Returns), to provide administrative updates and revisions to MILSTRAP procedures, and to revise/clarify procedures for storage activity receipt of discrepant/unauthorized returns retrograde.

Functional Area(s)	DLMS Change POC(s)	Date PDC Signed	Date ADC Signed	Change Originator	Legacy PDC Number
DLMS/MILSTRAP/SDR	Hilert	12/23/2011	**10/19/2012**	DLA/DLMSO	403A

Implementation Type	DLMS Change Status	Date Status Changed
Staggered	Active	

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change Number	Date Publication Change Released
None		

Impacted DLMS Supplement(s)

Supplements Affected
4030 842A/W

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur without Comment	
Army	Concur without Comment	
Marine Corps	Concur with Comment	
Navy	Concur with Comment	

Component Implementation Statuses

Component	Imp. Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA	Future		
DLA Transaction Services	Future		

1023   MILSTRIP References to Requisitioning from Plant Clearance Automated Reutilization Screening System (PCARSS)

Synopsis This change is administrative and is not associated with any system updates. The approved change removes placeholders for data elements intended as DLMS enhancements to support transactional requisitioning from PCARSS using DLMS requisitioning transactions. DLMS requisitioning from PCARSS is not currently identified as a PCARSS modernization goal. Additionally, this change updates MILSTRIP to remove the specific code value assigned for requisitions applicable to screening via Contractor Inventory Redistribution System (CIRS). The CIRS application no longer exists, its screening capability is largely replaced by PCARSS. A brief reference to PCARSS requisitioning is added to the MILSTRIP and DLMS manual to provide visibility of the alternative requisitioning process.

Functional Area(s)	DLMS Change POC(s)	Date PDC Signed	Date ADC Signed	Change Originator	Legacy PDC Number
Supply	Hilert	**9/6/2012**	**10/24/2012**	DLMSO	NA

Implementation Type	DLMS Change Status	Date Status Changed
NA	Active	

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change Number	Date Publication Change Released
None		

Impacted DLMS Supplement(s)

Supplements Affected

4010 511M

4010 511R

4010 869F

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur without Comment	
Army	Concur with Comment	
DLA	Concur without Comment	
Marine Corps	Concur without Comment	
Navy	Concur without Comment	
USTRANSCOM	Abstain	

Component Implementation Statuses

1024   Administrative ADC to Update Logistics Data Resources Management System (LOGDRMS) for the for Transportation Codes Used in Supply Transactions

Synopsis This change modifies the source location of transportation reference tables previously found in LOGDRMS and used for DLMS supply transactions. With the exception of the Transportation Method/Type Code Conversion Guide, the reference tables will point to TRDM without replication of the code lists in LOGDRMS. Some of the DLMS qualifier names used in LOGDRMS, and some of the qualifier codes contained in LOGDRMS may be different in TRDM. The specific changes for each reference table are identified in the enclosures that follow.

Functional Area(s)	DLMS Change POC(s)	Date PDC Signed	Date ADC Signed	Change Originator	Legacy PDC Number
Transportation/Supply (	Daverede		**8/14/2012**	DLMSO	NA

Implementation Type	DLMS Change Status	Date Status Changed
NA	Active	

Impacted DLM Publication(s)

Impacted DLMS Supplement(s)

Publication Impacted	Formal Publication Change Number	Date Publication Change Released	Supplements Affected
DLM 4000.25 Vol 3	1	**12/7/2012**	None

Component Responses

Component Implementation Statuses

1024A Administrative Addendum to Approved Defense Logistics Management System (DLMS) Change (ADC) 1024A, Update Logistics Data Resources Management System (LOGDRMS) Air Dimension Code Definition and Incorporate Subscription Process to USTRANSCOM Reference Data

Synopsis This administrative change corrects the definition of air dimension code in LOGDRMS, incorporates the TRDM subscription process into the DLMS manual, and updates the DLMS usage for Transportation Mode or Method Code and the corresponding Conversion Guide

Functional Area(s)	DLMS Change POC(s)	Date PDC Signed	Date ADC Signed	Change Originator	Legacy PDC Number
Transportation/Supply (	Daverede		**9/25/2012**	DLMSO	NA

Implementation Type	DLMS Change Status	Date Status Changed
NA	Active	

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change Number	Date Publication Change Released
DLM 4000.25 Vol 3	2	

Impacted DLMS Supplement(s)

Supplements Affected
None

Component Responses

Component Implementation Statuses

1025 Update of Routing Identifier Codes, DOD Activity Address Codes, Reparable/Non-reparable National Item Identification Numbers, and Combatant Command designations in the Logistics Metrics Analysis Reporting System (LMARS)

Synopsis This change updates specific LMARS configuration and business rules that Components/Agencies have implemented since the Customer Wait Time Committee ceased its operation several years ago.

Functional Area(s)	DLMS Change POC(s)	Date PDC Signed	Date ADC Signed	Change Originator	Legacy PDC Number
LMARS	Deans	**3/15/2012**	**9/12/2012**	DLMSO	481

Implementation Type	DLMS Change Status	Date Status Changed
Phased	Active	

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change Number	Date Publication Change Released
DLM 4000.25 Vol 6	2	

Impacted DLMS Supplement(s)

Supplements Affected
None

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur with Comment	
Army	Concur with Comment	
DLA	Concur with Comment	
Marine Corps	Concur with Comment	
Navy	Concur with Comment	
Coast Guard	Concur with Comment	

Component Implementation Statuses

Component	Imp. Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA Transaction Services	Future	5/24/2013	

1026   Optional WebSDR Acknowledgment to Submitting System Providing WebSDR-Assigned Control Number

Synopsis Air Force field customers do not automatically receive the WebSDR Control Number for a Shipping Discrepancy Report (SDR) created and submitted through the Enterprise Solution-Supply (ES-S) component of the Integrated Logistics Supply-System (ILS-S). The intent of this request is for DOD WebSDR to provide the WebSDR Control Number to ILS-S immediately upon receipt and acceptance of an ILS-S-generated SDR.   Although not required for systemic follow-ups generated from ILS-S, the WebSDR Control Number is very helpful when following up with the source of supply or shipping activity via phone or email.

Functional Area(s)	DLMS Change POC(s)	Date PDC Signed	Date ADC Signed	Change Originator	Legacy PDC Number
Supply/SDR	Hilert	**8/16/2012**	**10/10/2012**	DLMSO	NA

Implementation Type	DLMS Change Status	Date Status Changed
	Active	

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change Number	Date Publication Change Released
None		

Impacted DLMS Supplement(s)

Supplements Affected
None

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur with Comment	
Army	Concur with Comment	
DLA	Concur without Comment	
Marine Corps	Concur without Comment	
USTRANSCOM	Abstain	

Component Implementation Statuses

Component	Imp. Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Air Force	Future	12/10/2012	
DLA Transaction Services	Future	12/10/2012	
Navy	Future	12/10/2012	

1027 Revise DLMS 527D Prepositioned Materiel Receipt (PMR) to add First Destination Packaging Indicator in Support of DLA's First Destination Transportation Packaging Initiative (FDTPI) and Administrative DLMS 527D Update

Synopsis The DLMS 527D PMR (New Procurement) transactions require an additional data element (First Destination Packaging (FDP) Indicator) to identify contracts and NSNs that are part of the DLA FDTPI program.

Functional Area(s)	**DLMS Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Originator**	**Legacy PDC Number**
Supply/Packaging	Johnson	**8/7/2012**		DLA HQ	NA

Implementation Type	**DLMS Change Status**	**Date Status Changed**
NA	Active	

Impacted DLM Publication(s)

Impacted DLMS Supplement(s)

Publication Impacted	Formal Publication Change Number	Date Publication Change Released	Supplements Affected
None			4010 527G

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur with comment	Non-concur
Army	Concur with Comment	
DLA	Concur without Comment	Concur with Comment
Marine Corps	Concur with Comment	
Navy	Non-concur	Concur without Comment
USTRANSCOM	Concur without Comment	

Component Implementation Statuses

Component	Imp. Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Air Force	None		
Army	None		
DLA	None		
DLA Transaction Services	None		
Marine Corps	None		
Navy	None		
USTRANSCOM	None		

1029 Establish New MILSTRIP-Authorized Value for First Position of Requisition Document Number Serial Number and DLMS Utilization Code H for Military Sealift Command (MSC)

Synopsis This change provides procedures that will allow the Navy to distinguish among Navy requisitions those requisitions created aboard Military Sealift Command (MSC) ships. To accomplish this, this approved change establishes a MILSTRIP-authorized value for the first position of the requisition document number serial number, also referred to as the DLMS Utilization Code, to be used within the Navy solely by the MSC. The impact of the new code assignment is confined to the Navy. However, all Components are advised to review the overall impact.

Functional Area(s)	DLMS Change POC(s)	Date PDC Signed	Date ADC Signed	Change Originator	Legacy PDC Number
Supply/MILSTRIP	Hilert	**2/28/2012**	**8/14/2012**	MSC	459

Implementation Type	DLMS Change Status	Date Status Changed
	Withdrawn	**9/4/2012**

Impacted DLM Publication(s)			**Impacted DLMS Supplement(s)**
Publication Impacted	Formal Publication Change Number	Date Publication Change Released	Supplements Affected
None			None

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur without Comment	
Army	Concur without Comment	
Marine Corps	Concur without Comment	
Navy	Concur without Comment	
USTRANSCOM	Abstain	

Component Implementation Statuses

1030 Implementation of Item Unique Identification (IUID) in the DLMS Shipment Status supporting Serialized Item Management (SIM) Procedures and Supply Discrepancy Report Procedures for Missing IUID Data.

Synopsis This document is the first in a series of DLMS change proposals to define procedures and establish a coordineted implementation of IUID in accordance with DOD IUID Supply Policy.

Functional Area(s)	DLMS Change POC(s)	Date PDC Signed	Date ADC Signed	Change Originator	Legacy PDC Number
Supply	Daverede	**10/11/2012**		DLMSO	NA

Implementation Type	DLMS Change Status	Date Status Changed
	Active	

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change Number	Date Publication Change Released
None		

Impacted DLMS Supplement(s)

Supplements Affected

4030 842A/W

4030 856S

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur with Comment	
Army	Concur with Comment	
DLA	Concur with Comment	
Marine Corps	Concur without Comment	
USTRANSCOM	Abstain	Concur with Comment
OSD SCI	Concur with Comment	

Component Implementation Statuses

Component	Imp. Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Air Force	None		
Army	None		
DLA	None		
DLA Transaction Services	None		
Marine Corps	None		
Navy	None		
USTRANSCOM	None		

1031   Foreign Military Sales (FMS) Repair Value

Synopsis

Functional Area(s)	**DLMS Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Originator**	**Legacy PDC Number**
Supply/MILSTRIP	Hilert	**11/1/2012**		DSCA/DLA	NA

Implementation Type	**DLMS Change Status**	**Date Status Changed**
	Active	

Impacted DLM Publication(s)

Impacted DLMS Supplement(s)

Publication Impacted	Formal Publication Change Number	Date Publication Change Released
None		

Supplements Affected
4010 870S
4030 940R

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur with Comment	
Marine Corps	Concur with Comment	
Navy	Concur with Comment	
USTRANSCOM	Concur without Comment	

Component Implementation Statuses

Component	Imp. Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Air Force	None		
Army	None		
DLA	None		
DLA Transaction Services	None		
Marine Corps	None		
Navy	None		
USTRANSCOM	None		

1032 Assignment of Numeric Routing Identifier Codes

Synopsis This change is to assign numeric Routing Identifier Codes to Components.

Functional Area(s)	**DLMS Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Originator**	**Legacy PDC Number**
DoDAAD/Supply	Deans	10/26/2011		DLMSO	489

Implementation Type	**DLMS Change Status**	**Date Status Changed**
Joint	Active	

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change Number	Date Publication Change Released
None		

Impacted DLMS Supplement(s)

Supplements Affected
None

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Non-concur	Concur with Comment
Army	Concur with Comment	
DLA	Concur with Comment	
DLA Transaction Services	Concur with Comment	
DSS	Concur without Comment	
FAA	Concur without Comment	
GSA	Concur without Comment	
Marine Corps	Concur without Comment	
Navy	Concur with Comment	
NGA	Concur without Comment	
NSA	Concur without Comment	
USTRANSCOM	Abstain	
WAWF	Abstain	

Component Implementation Statuses

Component	Imp. Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Air Force	None		
Army	None		
DLA	None		
DLA Transaction Services	None		
Marine Corps	None		
Navy	None		

USTRANSCOM   None

1034 Intra-DLA Revision to Procedures to Support DLMS 945A, Materiel Release Advice, Cancellation Reason Code and Denial Management Code for Redistribution Orders Associated with DLA Disposition Services under Reutilization Business Integration (RBI)

Synopsis This change establishes a new Cancellation Reason Code YJ for use on the DLMS 945A Reply to Cancellation Request (Document Identifier Code (DIC) AG6) and a new Denial Management Code N for use on the DLMS 945A Disposal Release Denial (DIC A6J) for proper financial processing of Redistribution Orders (RDO) cancellations and denials within DLA Disposition Services systems under RBI. Note: RDOs within DLA Disposition Services are also known as Site to Site Transfers.

Functional Area(s)	**DLMS Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Originator**	**Legacy PDC Number**
Supply/Logistics	Daverede	**9/12/2012**	**10/23/2012**	DLA Disposition Services	NA

Implementation Type	**DLMS Change Status**	**Date Status Changed**
Intra-Component and Phased	Active	

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change Number	Date Publication Change Released
None		

Impacted DLMS Supplement(s)

Supplements Affected
None

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur without Comment	
Army	Concur without Comment	
DLA	Concur without Comment	
Marine Corps	Concur without Comment	
Navy	Concur without Comment	
USTRANSCOM	Concur without Comment	

Component Implementation Statuses

Component	Imp. Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA	Partial		
DLA Transaction Services	Partial		

1035   Increased Frequency of Interfund Billing

Synopsis This change authorizes sellers to increase the frequency of Interfund Summary Billing transactions through their Central Accounts Offices (CAO) to Treasury from monthly to shorter intervals at their discretion. Staggered implementation is planned

Functional Area(s)	**DLMS Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Originator**	**Legacy PDC Number**
Finance/Supply	Hammond	**9/20/2012**		DLMSO	NA

Implementation Type	**DLMS Change Status**	**Date Status Changed**
	Withdrawn	**11/27/2012**

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change Number	Date Publication Change Released
None		

Impacted DLMS Supplement(s)

Supplements Affected

None

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur with Comment	
DLA	Abstain	
Navy	Concur without Comment	
USTRANSCOM	Abstain	

Component Implementation Statuses

1038   Update of Logistics Metric Analysis Reporting System (LMARS) Fill Rules (LMARS/Supply) (Staffed as PDC 487)

Synopsis This change updates the LMARS Fill Rules to correspond to changes implemented in the DOD supply chain. The Fill Rules were established over 10 years ago by the Customer Wait Time Committee (CWTC), which oversaw the development and implementation of LMARS. A known issue during the last meetings of the CWTC was that the fill rate "Other" category should stay relatively small, ideally under 10%. The excessively large fill rate "Other" category was to be researched and a solution devised to reassign orders to another Fill Type as appropriate. LMARS uses these business rules to determine the report category for each transaction that is in the LMARS monthly LRT file. For current LMARS Fill Type Criteria refer to:C4.6.3.1.1. LMARS Fill Type Table. Access the LMARS Fill Type Table at:www.dla.mil/j-/dlmso/Archives/PMPRC/documents/Type_of_Fill_Table.xlsx.

Functional Area(s)	DLMS Change POC(s)	Date PDC Signed	Date ADC Signed	Change Originator	Legacy PDC Number
LMARS/Supply	Deans	11/3/2011	**9/11/2012**	DLMSO	487

Implementation Type	DLMS Change Status	Date Status Changed
Intra-Component	Active	

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change Number	Date Publication Change Released
None		

Impacted DLMS Supplement(s)

Supplements Affected
None

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur with Comment	
Army	Concur without Comment	
DLA Transaction Services	Concur without Comment	
Marine Corps	Concur without Comment	
Navy	Concur with Comment	

Component Implementation Statuses

Component	Imp. Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
DLA Transaction Services	Complete	1/17/2013	

1040 Migrate Inter-Service Ammunition Serial Number and Lot Number Transactions (NAVSUP P- 724 BG1/BG2) to DLMS 945A, Material Release Advice

Synopsis This change updates the DLMS 945A, Materiel Release Advice, to incorporate data contained in Navy NAVSUP P-724 Serial Number and Lot Number Reports for Inter-service Ammunition (Reference 3.b.). It requires DLA Transaction Services' Defense Automatic Addressing System (DAAS) conversion mapping to move the data from the DLMS format to the legacy format in support of legacy ammunition systems.

Functional Area(s)	**DLMS Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Originator**	**Legacy PDC Number**
Supply	Hilert	**9/25/2012**		Navy	NA

Implementation Type	**DLMS Change Status**	**Date Status Changed**
	Active	

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change Number	Date Publication Change Released
None		

Impacted DLMS Supplement(s)

Supplements Affected

4010 945A

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur without Comment	
Army	Concur without Comment	
DLA	Concur without Comment	
Marine Corps	Concur without Comment	
Navy	Concur without Comment	
USTRANSCOM	Concur with Comment	Concur without Comment

Component Implementation Statuses

Component	Imp. Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Air Force	None		
Army	None		
DLA	None		
DLA Transaction Services	None		
Marine Corps	None		
Navy	None		
USTRANSCOM	None		

1042 Revise Wide Area Workflow (WAWF) Advance Shipment Notice (ASN) to Accommodate DLA Interface for Reparable Government Furnished Property (GFP)

Synopsis This change establishes interim interface procedures to document property movement of GFP from a contractor's repair location to a DLA receiving activity. Use of DLMS transaction sets and mapping of data passed between the WAWF system and Distribution Standard System (DSS) will provide source data updates to the DOD IUID Registry, including the GFP module. These changes support Financial Improvement Audit Readiness (FIAR) efforts to improve DOD property accountability. The long-term solution will require WAWF functionality to accept the DLMS 527R.

Functional Area(s)	DLMS Change POC(s)	Date PDC Signed	Date ADC Signed	Change Originator	Legacy PDC Number
Supply/Logistics	Hilert	**11/29/2012**	1/7/2013	DLA HQ	NA

Implementation Type	DLMS Change Status	Date Status Changed
	Active	

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change Number	Date Publication Change Released
None		

Impacted DLMS Supplement(s)

Supplements Affected
None

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur with Comment	
Army	Concur without Comment	
DLA	Concur without Comment	
Marine Corps	Concur without Comment	
Navy	Concur without Comment	
USTRANSCOM	Abstain	
DLA Transaction Services	Concur without Comment	
DLA	Concur without Comment	

Component Implementation Statuses

Component	Imp. Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Air Force	Future		
DLA	Future	2/28/2013	
DLA Transaction Services	Future	2/28/2013	
GEX	Future	2/28/2013	
DAAS	Future	2/28/2013	

1044   Enhanced Interim Supply Discrepancy Report (SDR) Reply Capability, Status Update, and Completion Notification

Synopsis The purpose of this change is to enhance communication of SDR information between the Inventory Control Point (ICP) and the storage activity. This change includes several administrative updates to the DLMS guidance.

Functional Area(s)	DLMS Change POC(s)	Date PDC Signed	Date ADC Signed	Change Originator	Legacy PDC Number
Supply/SDR	Hilert	**11/5/2012**	1/22/2013	DLA	NA

Implementation Type	DLMS Change Status	Date Status Changed
Phased/Staggered	Active	

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change Number	Date Publication Change Released
None		

Impacted DLMS Supplement(s)

Supplements Affected
4030 842A/R
4030 842A/W

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur with Comment	
Army	Concur with Comment	
DLA	Concur with Comment	
Marine Corps	Concur without Comment	
Navy	Concur without Comment	
USTRANSCOM	Abstain	

Component Implementation Statuses

Component	Imp. Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Air Force	Future	12/31/2013	
Army	Future	12/31/2013	
DLA	Future	12/31/2013	
DLA Transaction Services	Future	12/31/2013	
Marine Corps	Future	12/31/2013	
Navy	Future	12/31/2013	
DSS	Future	12/31/2013	
EBS	Future	12/31/2013	

1048   Defense Logistics Agency (DLA) Supply Status Code for Shipped Orders

Synopsis This change documents a status code that is generated by DLA for use internal to DOD EMALL to denote a DLA requisition has been shipped. This code is not transmitted via supply status transaction.

Functional Area(s)	**DLMS Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Originator**	**Legacy PDC Number**
Supply/MILSTRIP	Hilert	**12/17/2012**		DLA	NA

Implementation Type	**DLMS Change Status**	**Date Status Changed**
	Active	

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change Number	Date Publication Change Released
None		

Impacted DLMS Supplement(s)

Supplements Affected

None

Component Responses

Component	Initial Component Response	Updated Component Response
Army	Concur without Comment	
DLA	Concur without Comment	
Marine Corps	Concur without Comment	
Navy	Concur without Comment	
USTRANSCOM	Abstain	

Component Implementation Statuses

Component	Imp. Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Air Force	None		
Army	None		
DLA	None		
DLA Transaction Services	None		
Marine Corps	None		
Navy	None		
USTRANSCOM	None		

1049   New Supply Status Code for Backorders Awaiting ESA Support

Synopsis   This change describes two new status codes that will be used to inform the requisitioner that their order has been placed in a backorder status while the Integrated Materiel Manager (IMM) seeks further information from an Engineering Support Agency (ESA) in order to obtain the materiel in question. A second status code will be used to inform the requisitioner that their order is about to be cancelled due to non-response by the ESA.

Functional Area(s)	**DLMS Change POC(s)**	**Date PDC Signed**	**Date ADC Signed**	**Change Originator**	**Legacy PDC Number**
Supply/Logistics	Hilert	**12/4/2012**		DLA	NA

Implementation Type	**DLMS Change Status**	**Date Status Changed**
	Active	

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change Number	Date Publication Change Released
None		

Impacted DLMS Supplement(s)

Supplements Affected
None

Component Responses

Component	Initial Component Response	Updated Component Response
Air Force	Concur with Comment	
Marine Corps	Concur without Comment	
Navy	Concur without Comment	
DSCA	Concur with Comment	

Component Implementation Statuses

Component	Imp. Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Air Force	None		
Army	None		
DLA	None		
DLA Transaction Services	None		
Marine Corps	None		
Navy	None		
USTRANSCOM	None		

1050 New Supply Status Cancellation Codes for DOD EMALL Credit Card Billing

Synopsis Five new requisition supply status codes need to be created for cancellation status for the DOD EMALL credit card billing project. These codes will be used to identify the specified reasons the credit card was rejected (causing the sales order to be cancelled) back to the customer. These cancellations codes are unique to the credit card purchases made through DOD EMALL for Federal and Non-Federal customers.

Functional Area(s)	DLMS Change POC(s)	Date PDC Signed	Date ADC Signed	Change Originator	Legacy PDC Number
Supply/Logistics	Hilert	**12/7/2012**			NA

Implementation Type	DLMS Change Status	Date Status Changed
	Active	

Impacted DLM Publication(s)

Publication Impacted	Formal Publication Change Number	Date Publication Change Released
None		

Impacted DLMS Supplement(s)

Supplements Affected
None

Component Responses

Component	Initial Component Response	Updated Component Response
Marine Corps	Concur without Comment	
Navy	Concur without Comment	
USTRANSCOM	Abstain	

Component Implementation Statuses

Component	Imp. Status	Comp. Imp. Date (Actual or Targeted)	Comp. Imp. Resp. Date
Air Force	None		
Army	None		
DLA	None		
DLA Transaction Services	None		
Marine Corps	None		
Navy	None		
USTRANSCOM	None		