IN REPLY
 REFER TO

June 12, 2012

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS

SUBJECT: Approved Defense Logistics Management System (DLMS) Change (ADC) 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) (Supply) (Staffed as
PDC 1016)

The attached change to Defense Logistics Manual (DLM) 4000.25, DLMS, is
approved for implementation. The updated DLMS Supplement will be posted to the DLA
Logistics Management Standards Office Website www.dla.mil/j-
6/dlmso/elibrary/TransFormats/formats.asp within 10 days from the above date for
implementation planning. This is an intra-DLA Change with a target implementation date
of August 27, 2012.

Addressees may direct questions to Ms. Mary Jane Johnson, (703) 767-0677; DSN
427-0677 or email: Mary.Jane.Johnson@dla.mil. Others may direct questions to their
Service or Agency designated Supply PRC representative.

DONALD C. PIPP
Director
DLA Logistics Management
Standards Office

Attachment
As stated

cc:
ODASD(SCI)

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

1. **ORIGINATING SERVICE/AGENCY AND POC INFORMATION:**

    a. <u>**Service/Agency:**</u> Defense Logistics Agency (DLA); DLA Disposition Services

    b. <u>**Technical POC:**</u> DLA Logistics Information Service, LAR 269.961.7521

    c. <u>**Functional POC:**</u> DLA Disposition Services, DB 269.961.5906

2. **FUNCTIONAL AREA:**

    a. <u>**Primary/Secondary Functional Area:**</u> Supply/Inventory Management

    b. <u>**Primary/Secondary Functional Process:**</u> Material Receipt/Inventory

3. **REFERENCES:**

    a. Approved Defense Logistics Management System (DLMS) Change (ADC) 442, Intra-DLA Revisions DLMS 527R Receipt and Associated Procedures for use by DLA Disposition Services under RBI (Supply), http://www2.dla.mil/j-6/dlmso/eLibrary/Changes/approved5.asp

    b. DOD 4160.21-M, Defense Materiel Disposition Manual

    c. DRMS Instruction (DRMS-I) 4160.14, Operating Instructions for Disposition Management

4. **REQUESTED CHANGE:** [**NOTE: Significant changes from PDC 1016 are highlighted throughout.**]

    a. <u>**Brief Overview of Change:**</u> Add a new Disposition Services Indicator value of CPBV (Controlled Property Branch Verified as Not Controlled) for use with DLMS 527R Receipt transaction to satisfy DLA Disposition Services business requirements.

    b. <u>**Background:**</u> The DLA Disposition Services is a worldwide presence within the Department of Defense, with disposal specialists in 14 foreign countries, two U.S. territories, and 39 states. DLA Disposition Services' mission is the execution of disposition solutions for excess military property. The RBI project will replace the Defense Reutilization and Marketing Services (DRMS) Automated Information System (DAISY) by integrating DLA Disposition Services business processes within the DLA enterprise suite of applications, including the Enterprise Business System (EBS) for materiel management functions and the Distribution Standard System (DSS) for warehousing/distribution functions.

<div align="right">ADC 1016, Attachment</div>

c. **Describe Requested Change in Detail**:

   (1) Add new Disposition Services Indicator value 'CP==B==V- Controlled Property ==Branch== Verified ==as Not Controlled=='' as shown in paragraph 9.b., to the existing Disposition Services Indicators. The existing indicators used with the DLMS 527R Receipt transaction are outlined in the ADC 442 Disposition Services Indicators Table.

   (2) By adding the additional Disposition Services Indicator value CP==B==V for use with the DLMS 527R Receipt, the DLA Disposition Services Inventory Control Point (ICP) (which uses EBS) will send the information required to properly receipt property, complete all validations required, post the inventory, and then complete post-receipt activities such as writing the record to the reimbursement table and disposing of the asset as necessary. As outlined in ADC 442 (reference 3.a.), when property identified to a Disposal Turn-In Document (DTID) number is turned in, it is assigned a disposition category. This disposition category is used to determine what should happen to the property after receipt. In order to determine disposition category, or confirm the disposition category in the case where the category was assigned at the time of turn-in due to the disposition interface not being operational, many different characteristics of the property must be considered. There are many characteristics currently outlined in ADC 442 that are sent to EBS on the receipt, but a characteristic for Controlled Property Branch Verified as Not Controlled is currently not present and must be added to satisfy DLA Disposition Services business requirements.

d. **Revisions to Defense Logistics Manual (DLM) 4000.25 Manuals**:

   (1) Revise DLMS Supplement 527R as noted in Enclosure 1.

   (2) Revise DLM 4000.25, Volume 2, Chapter 16, as shown in Enclosure 2.

e. **Approved Transaction Flow**: No new transactions or routing rules are required.

f. **Alternatives**: None available at this time.

5. REASON FOR CHANGE: To support DLA Disposition Services requirement for receipt processing under RBI.

6. ADVANTAGES AND DISADVANTAGES:

   a. **Advantages**: DLA Disposition Services (using EBS and DSS), will be able to comply with DLMS standards for the RBI process as well as meeting DLA Disposition Services business requirements.

   b. **Disadvantages**: Updating the 527R transaction will require coding changes in the RBI system suite (including DSS and EBS) to accommodate the mapping and processing of the new Disposition Services Indicator of CP==B==V.

7. ESTIMATED TIME LINE/IMPLEMENTATION TARGET: Target implementation date is August 27, 2012.

8. ESTIMATED SAVINGS/COST AVOIDANCE ASSOCIATED WITH IMPLEMENTATION OF THIS CHANGE: N/A

9. IMPACT:

    a. New DLMS Data Elements: None.

    b. Changes to DLMS Data Elements: Update the DLMS Data Dictionary to add a new value to the existing Disposition Services Indicator. Disposition Services Indicator is a DLMS Data Dictionary code list added by previous ADCs to support DLA Disposition Services under RBI. The indicator addresses the DLA Disposition Services' requirement to communicate unique property and/or materiel location information supporting their business processes. LQ/1270 Qualifier 'DSI-Disposition Services Indicator' is used. The following Disposition Services Indicator value for use with 527R Receipt is added:

Disposition Services Indicator	Explanation	Description

CPBV	**Controlled Property Branch Verified as Not Controlled.**	Identifies that the disposition services Controlled Property Branch has verified that a local stock number (LSN) originally deemed controlled by EBS business rules and not safe for general release has been verified as not controlled. Reasons include that the LSN has:
		
		  a) been deemed safe for release by a DLA Disposition Services field site approved user,
		  b) been downgraded at receipt, and therefore is no longer usable property, or
		  c) an accurate FLIS stock number found to use for the receipt.

    c. DLMS Transaction: Revises DLMS Supplement 527R as shown in Enclosure 1.

    d. Automated Information Systems (AIS): Impacts DLA AIS only. DLA EBS and DSS will require coding changes to properly map and process the new Disposition Services Indicator value.

    e. DLA Transaction Services: Update DLA Transaction Services mapping as needed for the new Disposition Services Indicator value of CPBV for use with DLMS 527R Receipt.

    f. Non-DLA Logistics Management Standards Publications: N/A

10. PDC COMMENTS DISPOSITION:

	Organization	PDC 1016 Comments	Disposition
1	DLA Logistics Management Standards Office	Recommend revising the qualifier 'CPV-Controlled Property Verified' to more accurately reflect intent that property was verified as not controlled. **DLA RESPONSE:** Revise to 'CPBV- Controlled Property Branch Verified as Not Controlled.'	Revision made in ADC.

	Organization	PDC 1016 Comments	Disposition

2	DLA Logistics Management Standards Office	Procedural update required. ADC 442 included DOD 4000.25-M, DLMS, Volume 2 (Supply), Chapter 16 procedures for use of the disposition services indicator in DLMS 527R Receipt.
		
		Revise the Chapter 16 procedures added by ADC 442, to: Revise paragraph C16.6.7.2. to include 'CPBV' in the disposition services indicators listed in the paragraph.
		
		Revise the Chapter 16 procedures added by ADC 442, to:
		
		Add new subparagraph C16.6.7.6.3., for indicator CPBV, and renumber remaining subparagraphs [NOTE-Paragraph numbering below reflects the actual DLM 4000.25 numbering rather than ADC 442. DLM 4000.25 is scheduled for publication in June 2012.]:
		
		C16.6.7.6. <u>Disposition Services Indicator</u>. The field office shall assign a disposition services indicator in the DLMS 527R Receipt transaction to communicate unique property and/or materiel location information as follows:
		
		    C16.6.7.6.1. <u>AP – Abandoned Property</u>
		
		    C16.6.7.6.2. <u>CA – Certificate Available to</u> <u>Document Property Condition</u>
		
		    C16.6.7.6.3. <u>CPBV – Controlled Property Branch Verified as Not Controlled.</u>
		
		Renumber remaining subparagraphs C16.6.7.6.3. through C16.6.7.6.8., as C16.6.7.6.4. through C16.6.7.6.9.
			<mark>Revisions made in ADC; refer to enclosure 2.</mark>

3	DLA	Concurs without comment.	Noted.
4	Army	Concur.	Noted.
5	Air Force	Concurs without comments.	Noted.
6	Marine Corps	Concurs as written.	Noted.
7	USTRANSCOM	Abstains	Noted.

ENCLOSURE 1 TO ADC 1016

Intra-DLA Change: New Disposition Services Indicator for Controlled Property Branch Verified, for DLA Disposition Services use with DLMS 527R Receipt Transaction under RBI

DLMS Supplement 527R Revisions:

#	Location	DLMS Supplement 527R Receipt	Reason
1.	DLMS Introductory Notes	<u>Add ADC 1016 to DLMS Introductory Note 7:</u> *- ADC 1016, Intra-DLA Change: New Disposition Services Indicator for Controlled Property ==Branch== Verified, for DLA Disposition Services use with DLMS 527R Receipt Transaction under Reutilization Business Integration (RBI).*	Identifies DLMS Changes included in the DS.
2.	2/LQ01/130	<u>Update DLMS notes 1 and 2 to existing Qualifier DSI.</u> **DSI Disposition Services Indicator** **DLMS Note:** 1. Authorized DLMS enhancement for use by DLA Disposition Services in receipt and historical receipt transactions. Repeat the LQ segment as needed to identify all applicable indicators. Refer to ADC 442 ***and ADC 1016***. 2. The following Disposition Services Indicators are authorized for use in the receipt transaction on an intra-DLA basis: ***AP, CA, CPBV,*** DI, HM, HW, HWPS, RIP, ***SALW,*** and WP. These indicators will be conveyed in LQ02, where LQ01 conveys DSI. Explanations for these indicators are as follows: AP = Abandoned Property CA = Certificate Available; ***CPBV = Controlled Property ==Branch Verified as Not Controlled==*** DI = DEMIL Instructions Available; HM = Hazardous Materiel; HW = Hazardous Waste; HWPS = Hazardous Waste Profile Sheet Available; RIP = Receipt-In-Place; SALW = Small Arms/Light Weapons WP = Wash Post 3. At this time a local code 'DSI' is established for use in 527R, version 4010. A data maintenance action has been submitted for establishment of 'DSI-Disposition Services Indicator' in a future version.	Includes CPBV, Controlled Property Verified as Not Controlled, as an allowable value for intra-DLA receipts. Further modifies DLMS note 2 to add existing indicators AP, CA, and SALW to the string of indicator values. These indicators were added to 527R by ADC 442, but were inadvertently omitted from the DLMS Note 2 string of indicator values.

Intra-DLA Change: New Disposition Services Indicator for Controlled Property Branch Verified, for DLA Disposition Services use with DLMS 527R Receipt Transaction under RBI

Revise DLM 4000.25-M, DLMS, Volume 2, Chapter 16, Disposition Services, as revised by ADC 442 (change identified by *red, bold, italics*):[1]

1. Revise paragraph C16.6.7.2., to include 'CPBV' in the disposition services indicators listed in the paragraph.

"C16.6.7.2. DLMS 527R Required Data Elements. The DLMS 527R Receipt transaction includes the following data elements as applicable to support the disposition category code assignment process and to subsequently track other disposal processes: Bill to DoDAAC, DEMIL code, demilitarization integrity code, demilitarization performed code, disposition services accumulation number, disposition category code, disposition services container ID, disposition services complete container count, disposition services current container count, disposition services indicator: Abandoned Property (AP) Indicator, Certificate (CA) Indicator, *Controlled Property Branch Verified as Not Controlled (CPBV)*, DEMIL Instructions (DI) Indicator, HM Indicator, HW Indicator, or HWPS Indicator, Receipt-In-Place (RIP) Indicator, SA/LW Indicator; Wash Post (WP) Indicator, disposition services reimbursement code, disposition services UCN, DTID number or DTID number and suffix, DTID materiel description, hazardous materiel indicator code, Industrial Plant Equipment (IPE) report number, MSDS Number, model number (used only in conjunction with IPE Report Number), Sales Contract Number, Sales Contract Line Item Number, Service LSN, year of manufacturer (used only in conjunction with IPE Report Number).

2. Revise paragraph C16.6.7.6, to add new subparagraph C16.6.7.6.3., for Disposition Services Indicator CPBV. Renumber remaining subparagraphs C16.6.7.6.4 though C16.6.7.6.9 as C16.6.7.6.5 though C16.6.7.6.10:

 "C16.6.7.6. Disposition Services Indicator. The field office shall assign a disposition services indicator in the DLMS 527R Receipt transaction to communicate unique property and/or materiel location information as follows:

> C16.6.7.6.1. AP – Abandoned Property
>
> C16.6.7.6.2. CA – Certificate Available to Document Property Condition
>
> *C16.6.7.6.3. CPBV – Controlled Property Branch Verified as Not Controlled.*"

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[1] DLM 400.25, DLMS, is being published in June 2012. DLM 4000.25 revisions identified by this ADC will be published in a formal change to DLM 4000.25, anticipated in 2nd quarter Fiscal Year 2013.