



**DEFENSE LOGISTICS AGENCY
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IN REPLY
REFER TO

January 07, 2013

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS

SUBJECT: Approved Defense Logistics Management System (DLMS) Change (ADC) 1042, Revise Wide Area Workflow (WAWF) Advance Shipment Notice (ASN) to Accommodate DLA Interface for Reparable Government Furnished Property (GFP) (Supply/Logistics)

The attached change to Defense Logistics Manual (DLM) 4000.25-M, Defense Logistics Management System (DLMS) is approved for joint implementation among DLA, WAWF, Defense Automatic Addressing System, and Global Exchange (GEX) February 2013.

Addressees may direct questions to Ms. Ellen Hilert, DOD MILSTRIP Administrator, 703-767-0676; DSN 427-0676; or, e-mail: ellen.hilert@dla.mil or Ms. Heidi Daverede, DOD MILSTRIP Alternate, 703-767-5111; DSN 427-5111, email heidi.daverede@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 1042
Revise Wide Area Workflow (WAWF) Advance Shipment Notice (ASN)
to Accommodate DLA Interface for Repairable
Government Furnished Property (GFP)

1. ORIGINATING SERVICE/AGENCY: Defense Logistics Agency (DLA) HQ

2. SPONSOR: Defense Logistics Agency Business Integration Office, J335, 703-767-2531,
DSN 427-2531

3. FUNCTIONAL AREA:

a. Primary/Secondary Functional Area: Supply/Logistics

b. Primary/Secondary Functional Process: Government Furnished Property (GFP)

4. REFERENCES:

a. Defense Federal Acquisition Regulation Supplement (DFARS) [252.211-7007](#). The updated clause defines expanded reporting requirements for Government-furnished property to include uniquely and non-uniquely identified items.

b. DFARS Procedures, Guidance and Information [PGI 245.1 – General](#), revised December 12, 2012. Provides amplifying information to define government property, furnishing government property to contractors and transferring government property accountability.

c. DODI 8320.04, Item Unique Identification (IUID) Standards for Tangible Personal Property, dated June 16, 2008, at: www.dtic.mil/whs/directives/corres/pdf/832004p.pdf. Established the DOD IUID Registry as the master data source for GFP and requires DOD Components to identify and track GFP using Unique Item Identifiers (UII) in transaction-derived data from electronic business transactions.

d. [DODI 4161.02](#), Accountability and Management of Government Contract Property, dated April 27, 2012. Assigns responsibilities and provides procedures for Government contract property in the custody of defense contractors and upon return of property to DOD.

5. APPROVED CHANGE:

a. Brief Overview: 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.

b. Background:

(1) The DOD Item Unique Identification (IUID) Registry, including the GFP module, was established as a centralized repository to collect IUID and GFP data.

(2) Property transfers must be reported electronically using Defense Logistics Management System (DLMS) transaction data sets. GFP data will be updated using the WAWF system. The WAWF Property Transfer Document (PTD 856) (not the DLMS Supplement) used for this purpose is identified by Transaction Type Code TS, with guidance as follows:

“Use to indicate the shipment/movement of Government Property (from Government to Contractor, Contractor to Contractor, Contract to Contract, and Contractor to Government, Government to Government and to indicate shipment of Contractor Acquired Property (CAP) from Contractor to Government. Does not include shipment of new acquisition contract items from the selling contractor to the government.”

(3) WAWF requires reporting activities to include the contract/delivery order number, vendor-assigned shipment number, and Item Unique Identification (IUID), if applicable, when reporting transfer of GFP.

(4) The DLA DSS/WAWF functional interface currently supports receipt acceptance of new procurement receipts. In support of this process, DSS receives the WAWF Advance Shipment Notice (ASN 856) using the DLMS Supplement format. This change expands this DSS/WAWF interface capability to report a GFP custody transfer from a contractor’s facility to a government facility and update the DOD IUID Registry for GFP receipt.

c. Summary of Interim Procedures and Processes: The approved procedures will utilize the WAWF PTD 856, the WAWF Advance Shipment Notice (ASN 856), and the DLMS Receipt (527R) transaction sets.

(1) A Global Exchange (GEX) correlation database will be established to transmit GFP and receipt data across functional interfaces and to the IUID Registry for update of the GFP module.

(2) The GEX will map the WAWF PTD 856 to data fields in the WAWF ASN 856 when the WAWF PTD is the result of Government acceptance of the repair service as reported to

WAWF via the contractor input Repairable Receiving Report (RRR) 856. GEX will limit PTD data fields to those required to process the WAWF GFP ASN transaction. The newly formatted GFP ASN (also referred to as a pseudo ASN) will be identified by unique coding in the beginning segment to differentiate it from other 856 transactions associated with WAWF and will be sent to DSS.

Staffing Note: This interim solution is for a specific segment of the GFP business procedures applicable to the contractor's return of a repairable. Full integration of PTD business procedures will be addressed via GFP Data Reporting Phase II.

(3) DSS will use the Beginning Segment Transaction Type Code TS Property Transfer (BSN06) with Status Reason Code 036 Automatic Conversion (BSN07) to ensure the depot receiver selects the appropriate receipt transaction format. DSS will generate a receipt (DLMS 527R) transaction with a LIN01 Code E equivalent to MILSTRAP Document Identifier Code (DIC) D4M, Materiel Receipt - Procurement Instrument Source (Repair or Non-Destructive Test/ Evaluation). DIC D4M identifies the return to inventory of items previously issued to a commercial activity for repair or nondestructive test/evaluation.

(4) DLA Transaction Services will send WAWF a copy of the DSS-generated 527R Receipts via GEX when the receipt transaction includes LIN01 Code E/DIC D4M.

(5) GEX will map the 527R data into the WAWF 856 GFP Receipt transaction to update the WAWF GFP Property Transfer Document (PTD) records and the DOD IUID Registry for GFP receipt.

d. Procedures and Detailed Changes:

(1) The presence of the Transaction Type Code TS with Status Reason Code 036 in the Beginning Segment of the WAWF GFP ASN EDI 856 will be interpreted by DSS as a contractor's return of a repairable GFP to a DLA Distribution Depot location.

(2) The GEX correlation look-up table will match DLA Distribution Depot Routing Identifier Code (RIC) to the corresponding DLA Distribution Depot ship-to DoDAAC. This information is required by the WAWF system to update the GFP record.

(3) The GEX correlation data base will use the DSS receipt data including contract number, call/delivery order number, shipment number, and contract line item number to find the associated WAWF GFP PTD. When a match is found WAWF will update the WAWF GFP record and transmit the updated receipt to the IUID Registry for GFP receipt.

Staffing Note: GEX will not pass the condition code of the GFP item to WAWF.

(4) Depot receivers will be required to utilize the WAWF website to identify which unique item identifier (UII) values were received and/or to close out the receipt when the received quantity is less than the contractor's shipped quantity if UII. Depot receivers must submit a Supply Discrepancy Report (SDR) for any GFP shipment when the quantity received is different than quantity shipped or the IUID data does not match when compared to the WAWF ASN data.

(5) DLA Distribution Depots will include the UII in the DLMS 527R/DIC D4M when machine readable at time of receipt.

e. Transaction Flow: See Enclosure 1.

f. DLMS Supplement Revisions: The DLMS Supplements for the DLMS 856 ASN and 527R Receipt are updated as shown in Enclosure 2.

g. Revisions to DLM 4000.25 DLMS Manual: Requires update to DLM 4000.25-4, Defense Automatic Addressing System (DAAS).

h. Data Mapping of DLMS 856 Transactions: See Enclosure 3.

i. Proposed Change Comment Resolution: See Enclosure 4.

6. REASON FOR CHANGE: Implementation of full WAWF property transfer capability is not within the scope of current capability and would require significant programming resources. This change will provide an interim solution to document the custody transfers of GFP from the contractor's facility to a DLA storage facility. It supports DOD's policy requirements for property accountability and the FIAR mandate.

7. ADVANTAGE: Provides property movement in-transit visibility and the impetus to report custody location of GFP to the DOD IUID Registry, including the GFP module. Facilitates receipt processing if the vendor employs passive Radio Frequency Identification (pRFID) for the shipment and incorporates the pRFID tag values in the WAWF transaction. Using the WAWF 856 ASN format and the DLMS 527R will significantly reduce program changes for DSS allowing for a rapid implementation.

8. DISADVANTAGE: Will require DLA receivers to access the WAWF system to identify which items with IUID were received when less than full contractor-shipped quantity is received. This disadvantage is temporary. Once DSS updates the 527R capabilities, the DLA receiver will be able to identify which items with IUID were received.

9. ASSUMPTIONS USED OR WILL BE USED IN THE CHANGE OR NEW DEVELOPMENT:

a. The WAWF system will continue to apply current accumulation business rules to allow incremental receipt processing for GFP receipts, e.g., the contractor ships a GFP quantity of four (4); however, the four GFP items are received via two separate receipt transactions:

(1) WAWF system will apply the auto-close rule when partial quantity receipts are posted to a GFP record and the receipt has no IUID/UII reported. The WAWF auto-close rule is applied when the WAWF record has received no receipt updates for a period of 15 days from the Date of Last Activity (DOLA).

(2) The WAWF system will not close any GFP record when the item shipped has IUID/UII until the full shipment quantity is reported or an authorized WAWF user manually closes the GFP record via the WAWF website.

b. GEX will screen out any DLA Distribution Depot receipts forwarded by DLA Transaction Services but not associated with a WAWF PTD. Prior to conversion and forwarding to WAWF, GEX will match DLMS 527R receipts against a table of PTDs previously converted to the pseudo ASN format and sent to DSS. Receipts appropriate for conversion/forwarding will be determined by matching on contract number, call/order number, and CLIN. Any unmatched receipts will be dropped.

10. ADDITIONAL FUNCTIONAL REQUIREMENTS:

a. The DSS generated receipt for repairable GFP will include the UII when machine readable and readily available.

b. The WAWF system will populate the 'Inspect By DoDAAC' into the 'Services Ship To' field when the PTD is for a source inspected and accepted repairable item.

Staffing Note: The WAWF Services Ship To is a misleading term identifying the organization "receiving" the repair; it is comparable to the acceptor. It does not refer to physical shipment of the repaired item. Since DSS does not perform acceptance of repairs at this time, WAWF will ensure that the activity responsible for inspection/acceptance is identified as the Service Ship To.

11. ESTIMATED TIME LINE/IMPLEMENTATION TARGET: Target implementation is February 2013. Inclusion of IUID data in the DLMS 527R may require subsequent phased implementation.

12. IMPACT:

a. Data Elements: The data element Transaction Type Code is updated to include the value TS identifying a Property Transfer Document with a clarifying note indicating restricted use under the DLMS ASN. The data element Status Reason Code is updated to include the value 036 Automatic Conversion to clarify that special mapping to perpetuate WAWF PTD data to the WAWF ASN is employed to forward shipment notification to DOD activities per agreement under ADC 1042.

b. DLA Transaction Services: DAAS will direct a copy of each DSS-generated 527R citing LIN01 Code E/DIC D4M to the GEX for conversion to the required WAWF GFP receipt format (the transaction itself will not identify WAWF as a party-to-receive copy).

c. Non-DLA Logistics Management Standards Office Publications: Requires update to WAWF documentation and may require update to DLA internal publications.

d. Systems/Applications:

(1) DSS:

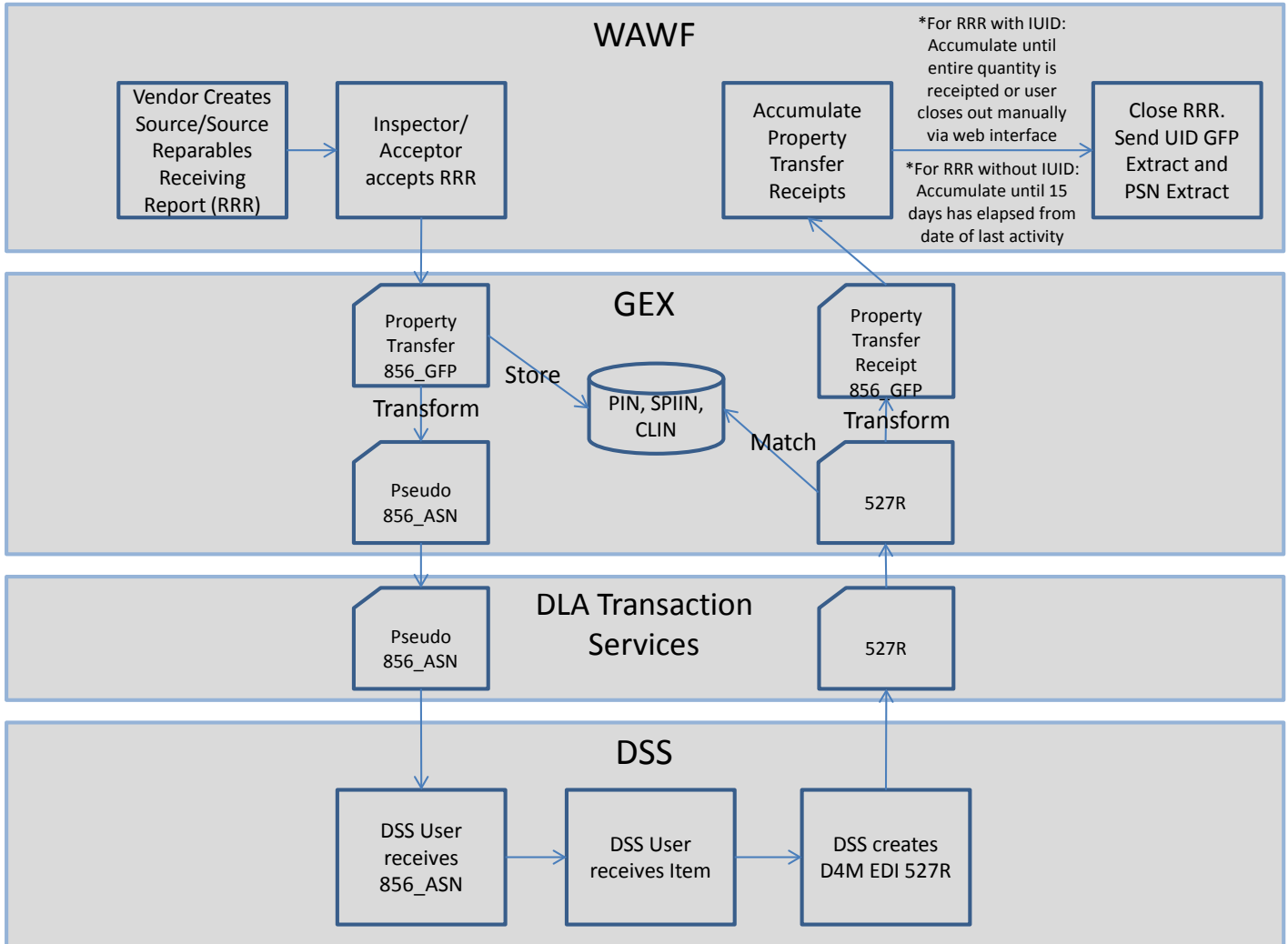
(a) DSS must be updated to recognize the WAWF PTD variant mapped to the ASN.

(b) IUID reporting capability must be implemented for the DLMS 527R/DIC D4M.

(2) WAWF System: Minor updates are required to populate the 'Inspect By' DoDAAC into the 'Services Ship To' data field, allow DLA Distribution Depot DoDAACs to act as the Property Ship To in the PTD, and to incorporate the accumulation logic into the property transfer process.

(3) GEX: Through the reutilization of existing interfaces and transactional data, GEX will support GFP business procedures and provide an interim pathway to update GFP records. Refer to Enclosure 1 for GEX requirements.

Enclosure 1, Transaction Flow



Enclosure 2, DLMS Supplement Revisions

a. Revise the DLMS 527R as follows:

#	Location	Revision to DLMS 527R Receipt, Inquiry Response, and MRA	Reason
1.	DLMS Introductory Notes	<p><u>Add to existing DLMS introductory note 7:</u></p> <ul style="list-style-type: none"> - <i>ADC 1042, Revise Wide Area Workflow (WAWF) Advance Shipment Notice (ASN) to Accommodate DLA Interface for Repairable Government Furnished Property (GFP)</i> 	Identifies change associated with the transaction.
2.	2/REF01/250	<p><u>Add new DLMS note 3 and renumber the existing note 3:</u></p> <p>U3 Unique Supplier Identification Number (USIN) DLMS Note:</p> <p><i>1. Use to identify the UII. Place UII value in REF03. The UII may not exceed 50 characters in accordance with UID Policy. A data maintenance action was approved in version 5020. The approved code/name is "UII - Department of Defense Unique Item Identifier.</i></p> <p><i>2. Authorized DLMS enhancement for DLA Disposition Services use in receipt and historical receipt to identify the UII for SA/LW or industrial plant equipment. The UII is for use by both the DLA Disposition Services Field Offices and the DLA Disposition Services ICP. Refer to ADC 442.</i></p> <p>3. Authorized DLMS enhancement for DLA Distribution Depot receipt processing to identify the UII for reparable items returned to DoD inventory by repair contractors. Refer to ADC 1042.</p> <p><i>4. Authorized DLMS migration enhancement. See DLMS introductory note 5g.</i></p>	Clarifies limited use.

b. Revise the DLMS 856 as follows:

#	Location	Revision to DLMS 856 Advance Shipment Notice (ASN)	Reason
1.	DLMS Introductory Notes	<p><u>Insert new DLMS Introductory Note 3 (and renumber remaining notes):</u></p> <p><i>3. This transaction may be used to forward Property Transfer Document (PTD) information submitted to WAWF by a contractor for return of Government Furnished Property to DoD inventory. This is an interim use pending full implementation of the WAWF PTD facilitated by Global Exchange (GEX) conversion mapping.</i></p>	Identifies an additional use of the transaction
2.	DLMS Introductory Notes	<p><u>Add to existing DLMS introductory note 8:</u></p> <ul style="list-style-type: none"> - <i>ADC 1042, Revise Wide Area Workflow (WAWF) Advance Shipment Notice (ASN) to Accommodate DLA Interface for Repairable Government Furnished Property (GFP)</i> 	Identifies change associated with the transaction.

#	Location	Revision to DLMS 856 Advance Shipment Notice (ASN)	Reason
3.	1/BSN06/20 Beginning Segment	<p><u>Add Qualifier TS and associated Federal and DLMS note:</u></p> <p>TS Transfer Statement Federal Note: <i>Use to indicate the shipment/movement of Government Property (from Government to Contractor, Contractor to Contractor, Contract to Contract, Contractor to Government, Government to Government and to indicate shipment of Contractor Acquired Property (CAP) from Contractor to Government. Does not include shipment of new acquisition contract items from the selling contractor to the government.</i></p> <p>DLMS Note: 1. <i>This DLMS Supplement does not contain full WAWF property transfer functionality. Refer to the WAWF guide for implementation guidance for the Property Transfer Document (PTD).</i> 2. <i>Use by agreement only with BSN07= 036 for interim procedures supporting PTD implementation. Refer to ADC 1042.</i></p>	<p>Perpetuates existing 856 Federal Note to the DLMS Supplement.</p> <p>Clarifies limited usage restriction.</p>
4.	1/BSN07/20	<p><u>Open BSN07 to add Qualifier 036 and associated DLMS note:</u></p> <p>036 Automatic Conversion DLMS Note: 1. <i>Use only with BSN06 Code TS to indicate this transaction is a variant of the full WAWF PTD used on an interim basis to facilitate DLMS processing of GFP receipts by DoD activities pending full integration of WAWF. This variant perpetuates the PTD Qualifier TS and PTD information in the ASN format using GEX conversion mapping. (Also referred to as a pseudo ASN.)</i> 2. <i>Use to indicate when transaction is provided to report location movement of GFP. This procedure updates the Accountable Property System of Record with the change of GFP custodial location. Refer to ADC 1042.</i></p>	<p>Provides reference to indicate WAWF ASN is transmitting property transfer data.</p>

Enclosure 3, Data Mapping of DLMS 856 Transactions

a. WAWF GFP PTD conversion to pseudo ASN for GFP Property Transfer for transmission to DLA Distribution Depot:

DLMS 856 ASN X12 TO DSS						DLMS 856 GFP PTD X12						
1/BSN/020 BSN06	Transaction Type Code	ID	2/2	O		BSN06	Transaction Type code	ID	2/2	O	TS Transfer Statement	Adding as new Data element to indicate property location transfer
2/N1/220 N101	Entity Identifier Code	ID	2/3	M	SF= Ship From ST = Ship to	2/N1/220 N101	Entity Identifier Code	ID	2/3	M	PG= Prime Contractor (shipper) AQ=Account of Destination Party (Receiver)	PG mapped to SF AQ mapped to ST
2/PRF/050 PRF01	Purchase Order Number	AN	1/22	M		2/GF/330 GF03	Furnished Goods and Services Contract Number	AN	1/19	C	Use to identify the GFP contract number	GF03 mapped to PRF01
PRF06	Contract Number	AN	1/30	O		GF06	Reference Number	AN	1/30	O	Reference Procurement Instrument Number	Gf06 Reference number will be mapped to PRF06
2/DTM/200 DTM01	Date/Time Qualifier	ID	3/3	M	011 Shipped	2/DTM/200 DTM01	Date/Time Qualifier	ID	3/3	M	GFP 35 = Delivered on this date	WAWF will send 011 date shipped. WAWF ASN doesn't carry DTM code of 35

b. DLMS 527R Receipt conversion to WAWF user defined file (UDF) for transmission to WAWF:

WAWF UDF 856						DLMS 527R X12						
1/BSN/020 BSN01	Transaction Set Purpose Code	ID	2/2	M	00 - Original	1/BR/020 BR01	Transaction Set Purpose Code	ID	2/2	M	00 - Original	Beginning Mat Mgmt. segment (BR) will be mapped to Beginning segment for ship notice (BSN)
BSN02	Shipment Identification	AN	2/30	M	Shipment Number	2/N9/090 N902	Reference Identification	AN	1/30	O	SI = Shipper's Identifying Number (SID) Shipment Number	N9 Reference Identification shipment number data moves to BSN02
BSN03	Date transaction is created	DT	8/8	M	CCYYM MDD Transmission date	1/BR/020 BR03	Date transaction was created	DT	8/8	M	CCYYMMDD	
BSN04	Time - clock	TM	4/8	M	HHMM	BR09	Time- clock	TM	4/8	M	HHMM	
BSN06	Transaction Type Code	ID	2/2	O	TS – Transfer Statement to indicate transfer of GFP	BR02	Transaction Type Code	ID	2/2	O	D4M Receipt	D4M data will be mapped using LQ01=0 (Transaction Type Code=D4 and LIN01=E (Receipt to inventory of items previously issued to a commercial or government activity for repair or nondestructive test/evaluation)

WAWF UDF 856						DLMS 527R X12						
2/N1/220 N101	Entity Identifier Code	ID	2/3	M	ST – Ship To	1/N1/070 N101	Entity Identifier Code	ID	2/3	M	RC – Receiving Location	
N103	Identification Code Qualifier	ID	1/2	M	10	N103	Identification Code Qualifier	ID	1/2	X	M4 DoD Routing Identifier Code (RIC)	GEX correlation table will convert the Distribution Depot RIC to DLA Distribution Depot DoDAACs for the WAWF system
2/DTM/200 DTM01	Date/Time Qualifier	ID	3/3	M	050 Received	1/G62/050 G6201	Date/Time	ID	2/2	M	35 = Delivered on this date	527R does not use 050 for receipt date
2/GF/330 GF03	Furnished Goods and Services	AN	1/19	C	Contract Number	2/CS/020 CS01	Contract Number	AN	1/30	O	Contract number	
GF07	Delivery Order Number	AN	4/17	O	Delivery order number	CS03	Release Number	AN	1/30	O	Delivery Order Number	
2/LIN/020 LIN01	Assigned Identification , CLIN/SLIN or ELIN	AN	4/6	M		2/CS/020 CS05	CLIN	AN	1/30	O	CS04 C7 = Contract Line Item Number	
LIN02	Product/Svc ID Qualifier	ID	2/2	M	FS = NSN	2/LIN/020 LIN02	Product/Svc ID Qualifier	ID	2/2	M	FS =NSN	
LIN03	Product/Svc ID	AN	1/32	M	FS = NSN	LIN03	Product/Svc ID	AN	1/48	X	NSN	
SN102	Number of Units Shipped	N	1/10	M		RCD02	Quantity Units Received or Accepted	R	1/9	X	Quantity Received	SN102 used in property transfer for quantity shipped or received.

Enclosure 4, GEX Requirements

GEX Requirements				
#	WAWF 856 ASN	WAWF 856 PTD ASN	DLMS 527R Receipt	Data Mapping Notes
1.	Beginning Segment for Ship Notice Pos. 1/BSN/020 BSN06=TS Transfer Statement BSN07=036 Automatic Conversion			GEX will enter TS in BSN06 data field of the WAWF ASN to indicate the transaction set is to record GFP movement from a contractor's location to a DLA receiving activity. GEX will open BSN07 identifying 036 to distinguish this variant of the TS from the standard WAWF PTD.
2.	Beginning Segment for Shipment Identification 1/BSN/020 BSN02=Shipment number	Beginning Segment for Shipment Identification 1/BSN/020 BSN02=Shipment number	N9 – Reference Identification 2/N9/090 (N901=SI)	GEX will map 527R shipment number data to WAWF 856 N901=Shipment Identifier data to BSN02=shipment number
3.	PRF Segment – Purchase Order Reference, 1/PRF/050 PRF01=Contract number	GF Segment – Furnished Goods and Services 2/GF/330 GF03=Contract number	GF Segment, Furnished Goods and Services 2/GF/330 is mapped to 1/PRF/050	GEX will map the Contract data provided in the GF Segment to the PRF Segment of the WAWF 856 ASN
4.	PID Segment Product/Item Description 2/PID/070	PID Segment Product/Item Description 2/PID/070	PID Segment is not available in 527R receipt - NSN is used in lieu of nomenclature	GEX will use FLIS data to populate NSN nomenclature to update the WAWF 856 ASN record with receipt data Staffing Note: Currently, there is no interface with FLIS; this aspect of the requirement will be deferred for later implementation. Pending this interface the PID, GEX will insert the placeholder: "Description not provided by DSS".
5.	DTM Segment Date/Time Reference 2/DTM/200	DTM Segment Date/Time Reference, 2/DTM/200	G62 Segment Date/Time	GEX will map the 527R G6201=35 (Delivered on this date) to WAWF 856 DTM Segment to update the ASN with the goods receipt date

#	WAWF 856 ASN	WAWF 856 PTD ASN	DLMS 527R Receipt	Data Mapping Notes
6.	N1 Segment Name 2/N1/220 N101= SF (Ship From) N101= ST (Ship To)	N1 Segment Name 2/N1/220 PG=Prime Contractor (shipper) AQ=Account of Destination Party (Receiver)		GEX will map WAWF 856 ASN Name Segment going to Receiving activity N101= ST (AQ/Receiver) N101= SF (PG/Prime Contractor) Ship From and Ship To will be the only identifier codes used
7.	N1 Segment Name 2/N1/220 N101	N1 Segment Name 2/N1/220 N101	N1 Segment Name 1/N1/070 N103=M4 (DOD Routing Identifier Code (RIC) N104=RIC of DLA Receiving Activity	GEX will map 527R receipt data from a DLA activity to the WAWF GFP Receipt. RIC data is used to report location. WAWF identifies locations via DoDAACs. GEX will translate the RIC to a DoDAAC using a correlation table to update the WAWF ASN records
8.	N1 Segment Name 1/N1/220		N1 Segment Name 1/N1/070 N101=RC	GEX will map 527R Name Segment custody and ownership data from the Receiving Activity to the WAWF 856 GFP Receipt Name Segment to update the GFP record. N101=RC (Receiving Location)
9.	N1 Segment Name 2/N1/220		N1 Segment Name 1/N1/070 N101=Z4	GEX will map 527R Name Segment custody and ownership data from the Receiving Activity to the WAWF 856 GFP Receipt Name Segment to update the GFP record. N101=Z4 (Owning Inventory Control Point)
10.	PER Segment Administration Communications Contact 2/PER/270	PER Segment Administration Communications Contact 2/PER/270	PER Information not available in 527R receipt	GEX will enter a generic value in the PER segment
11.	LIN Segment Item Detail 2/LIN/020	LIN Segment Item Detail 2/LIN/020	CS Contract Summary 2/CS05/020	GEX will map the line item number appearing in CS05 of the 527R to the LIN01 line item field of the WAWF 856 ASN

Enclosure 5, Proposed Change Comment Resolution

	Submitter	Response/Comment	Resolution
1.	DLA	Concur	Noted.
2.	Army	Concur	Noted.
3.	Navy	<p>Concur</p> <p>Preliminary comments: Who will be putting something into WAWF to initiate this? Are we expecting the Contractor who has initial custody of the GFP to do something? I'm wondering if it would be something done in CAV, that might eventually feed into WAWF? Or would the DLA Depot initiate the WAWF transaction?</p>	<p>Noted.</p> <p>The contractor is required to submit the WAWF 856 Repairable Receiving Report (RRR) when they have finished repair (normally the item is about to be shipped to a DLA depot for storage, or could be shipped directly to a Navy customer). The contractor will not get paid until the service performed is accepted. Once the service is accepted WAWF converts the RRR to a property transfer (another flavor of 856) because that is how the registry and Service property record systems get updated. In the past these property transfers were excluded from DLA Depots partly because DLA Depots are only programmed to process WAWF Advance Shipment Notice 856 transactions (for new procurement). So we are asking WAWF to send us the property transfer for repaired items going to a depot, but to make it look more like the ASN. Then on the flip side, when the MILSTRAP/DLMS receipt is created by the depot for the repaired item, DLA TS will send to GEX for conversion to an 856 GFP receipt (because WAWF cannot yet accept a DLMS 527R and WAWF needs to close out the shipment record).</p>
4.	Air Force	Concur with comments on PDC 1042 to change WAWF ASN to interface with DLA for managing shipments of repairable GFP	Noted.

	Submitter	Response/Comment	Resolution
		<p>to/from contact facilities.</p> <p>Additionally, for information. Interfaces between WAWF and CAS may be required as a material solution for receiving updates for reparable GFP at contact facilities. AF is working on efforts to devise a single Air Force solution to GFP management.</p> <p>Request 24 month lead time prior to implementation, so we can plan and budget for this IT change.</p>	
5.	Marine Corps	Concur	Noted.
6.	USTRANSCOM	Abstain. There is no impact to USTRANSCOM systems based on this change.	Noted.
7.	ODASD(SCI)	No concerns	Noted.
8.	GEX	<p>GEX only has one outstanding issue with the PDC. We had mentioned before that the mapping below was not a part of the original requirements:</p> <p>2/PID/070 PID Segment Product/Item Description</p> <p>GEX will use FLIS data to populate the NSN nomenclature to update the WAWF 856 ASN record with receipt data.</p> <p>Currently, we do not have an interface to FLIS to be able to populate this data. The PID will have the placeholder: "Description not provided by DSS".</p> <p>We can keep it as a part of the DLMS Change, but it will be a future enhancement, and out of scope for phase 1.</p>	Noted. ADC updated.
9.	DLA Transaction Services	DLA Transaction Services will be ready to send the DLMS 527R information copy to GEX/WAWF in February .	Noted.