



DEFENSE LOGISTICS AGENCY
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IN REPLY
REFER TO DLMSO

AUG 06 2008

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS

SUBJECT: Request for Implementation Date for Approved Defense Logistics Management System (DLMS) Change (ADC) 295, Use of DLMS Qualifier for Local Stock Number/Management Control Numbers (Supply) (Staffed as PDC 319)

The attached change to DoD 4000.25-M, DLMS, is forwarded for submission of the earliest, coordinated, Service/Agency implementation date for systems operating in DLMS. As a minimum, this requires a response from the Defense Logistics Agency (for both the Enterprise Business System (EBS) and Distribution Standard System (DSS)); Army; Navy Enterprise Resource Planning (ERP); and the United States Army Medical Materiel Agency (USAMMA).

Please review the attached change and provide your earliest implementation date to DLMSO no later than **45 days** from the date of this memorandum. If your system operating in DLMS has already implemented this change, please advise. Logistics system modernization efforts under development must address these requirements in their system development efforts. Addressees may direct questions to the DLMSO point of contact, Ms. Mary Jane Johnson, at (703) 767-0677; DSN 427-0677; or, e-mail: Mary.Jane.Johnson@dla.mil. Others must contact their Service or Agency's designated Supply PRC representative.

A handwritten signature in black ink, appearing to read "Donald C. Pipp".

DONALD C. PIPP
Director
Defense Logistics Management
Standards Office

Attachment

cc:
ODUSD(L&MR/SCI)
Joint Physical Inventory Working Group

ATTACHMENT TO
REQUEST FOR IMPLEMENTATION DATE FOR ADC 295
Use of DLMS Qualifier for Local Stock Number/Management Control Numbers

1. ORIGINATOR:

a. Service/Agency: Defense Logistic Management Standards Office (DLMSO)

b. Originator: Ms. Mary Jane Johnson, MILSTRAP Administrator, at (703) 767-0677; DSN 427-0677; or, e-mail: Mary.Jane.Johnson@dla.mil.

2. FUNCTIONAL AREA: Supply

3. REFERENCE: DOD 4000.25-2-M, MILSTRIP, Appendix 2.5, Stock or Part Number, <http://www.dla.mil/j-6/dlmsso/elibrary/Manuals/MILSTRIP/Default.asp>

4. REQUESTED CHANGE:

a. Title: Use of DLMS Qualifier for Local Stock Number/Management Control Numbers

b. Description of Change:

(1) Qualifier 'ZZ' is used in DLMS transactions for materiel identification (segment varies by transaction) "to identify nonstandard materiel when all other authorized qualifiers do not apply or cannot be determined (includes management control numbers (MCNs) and locally assigned stock numbers). Qualifier 'ZZ' may also be used for Defense Logistics Standard System (DLSS)-to-DLMS conversion when the translator cannot determine a more appropriate code." Qualifier 'ZZ' supports existing MILSTRIP (reference 3) appendix AP2.5 which identifies what data that can be entered in the generic DLSS (e.g., MILSTRIP, MILSTRAP, etc) 'stock or part number' field. MILSTRIP AP 2.5 indicates that data other than an NSN or part number can be entered in the 'stock or part number' field, to include locally assigned numbers.

(2) The use of locally assigned number exists under the DLSS in the generic 'stock or part number' field, and is not identified specifically as MCN, local stock number, etc. Qualifier 'ZZ', when used in a DLMS transaction as materiel identification as described above, supports the existing DLSS use of locally assigned numbers in the 'stock or part number' field. Accordingly, use of 'ZZ' in this context under DLMS must be recognized by all systems using DLMS. Other DLMS materiel identification qualifiers such as the qualifiers for NSN or part number are not appropriate for local stock number data.

(3) **This change is intended to highlight that systems operating under DLMS are to recognize and use qualifier 'ZZ', when applicable, for materiel identification.** Recent examples surfaced where DLSS MILSTRAP prepositioned materiel receipt (PMR) transactions containing Navy local stock numbers were converted by DAASC to DLMS 527D advance receipt information (ARI) transaction using qualifier ZZ. The 527D could not process in the DLA Distribution Standard System (DSS) because qualifier ZZ was not recognized. DLA DSS was able to do a quick fix to

recognize 'ZZ' in 527D, but could not do a corresponding immediate change for the 527R receipt process. As an interim solution, DSS is processing the local stock numbers in the 527R receipt as qualifier FS-NSN, but this is not consistent with the 527D which reflects 'ZZ', nor is it accurate since the data is not an NSN.

(4) This change requests that:

(a) DSS program to recognize qualifier 'ZZ' in DLMS 527R as soon as possible to address the existing conflict with 527D, and to recognize the qualifier in all DLMS transactions DSS processes which contain 'ZZ' as a qualifier for materiel identification.

(b) All systems operating in DLMS, to include but not limited to, DLA Enterprise Business System (EBS), Army Logistics Modernization program (LMP), Navy ERP, and United States Army Medical Materiel Agency (USAMMA), recognize and process DLMS transaction materiel identification qualifier 'ZZ' if they do not already do so.

(5) **Subsistence Identification Number.** The same situation identified for qualifier 'ZZ' also occurred recently for qualifier 'A4-subsistence identification number'. A MILSTRAP PMR containing a subsistence number was converted by DAASC to DLMS 527D ARI using qualifier 'A4'. The 527D could not process in the DSS because qualifier A4 was not recognized. DSS was able to do a quick fix to recognize 'A4' in 527D, but could not do a corresponding immediate change for the 527R receipt process. As an interim solution, DSS is processing the local stock numbers in the 527R receipt as qualifier FS-NSN, but this is not consistent with the 527D which reflects 'A4'. Recent communication among DLMSO, Defense Supply Center-Philadelphia (DSCP), and the DLA SPRC representative revealed that the information reflected in MILSTRIP AP2.5 for subsistence brand name resale identification number is outdated and the requirement for a qualifier should be reevaluated in light of current subsistence processes. After further evaluation of the requirement for a subsistence identification number, DLMSO will process a separate PDC in the near future to address the use of DLMS materiel identification qualifier 'A4'.

(6) Most DLMS transactions do not indicate that the use of 'ZZ' for materiel identification is a DLMS enhancement requiring prior coordination before use; however, the following transactions do have that designation. Accordingly the "DLMS enhancement" note is being removed from 'ZZ' when used for materiel identification, as shown in the change table that follows at subparagraph c for:

- 527D – Due-In, Advance Receipt Information, Due Verification
- 527R – Receipt, Inquiry, Response
- 846P – Physical Inventory Request
- 846R – Location Reconciliation Request
- 867D – Demand
- 867I – Issue
- 888I – Storage Item Correction
- 947I – Inventory Adjustment

(7) The other materiel identification qualifiers which are generally authorized for use are the qualifiers for National Stock Number; Manufacturer's Part Number used with Commercial and Government Entity (CAGE) code; and subsistence identification number. Check DLMS transactions of interest for specific guidance and exceptions.

c. Procedures: Revise 527D, 527R, 846P, 846R, 867D, 867I, 888I, and 947I to remove the DLMS enhancement note from qualifier 'ZZ' used as materiel identification. Specific location in the transactions identified below:

Item #	Location	Revision	Reason	Federal IC Impact
1.	527D, 527R, 846P, 846R, 867D, 867I, 888I, and 947I DLMS Introductory Note	<u>Add ADC 295 to DLMS Introductory note.</u> <i>- ADC 295, Use of DLMS Qualifier for Local Stock Number/Management Control Numbers</i>	To identify DLMS changes included in the DS.	No update needed.
2.	527D, 527R, 846P and 846R: 2/LIN02/010 867I and 867D: 2/REF01/30 888I: 2/G3902/40 947I (4010&30) 2/W1905/20	<u>Remove the DLMS enhancement note from ZZ.</u> ZZ Mutually Defined DLMS Note: Use to identify nonstandard material when all other authorized codes do not apply or cannot be determined (includes management control numbers and locally assigned control numbers). May be used for DLSS-to-DLMS conversion when the translator cannot determine a more appropriate code.	To remove indication that 'ZZ' is a DLMS enhancement requiring prior coordination for use.	No update needed.

d. Administrative updates. Additional administrative updates are made as follows while these transactions are open for revision by this change:

Item #	Location	Revision 527D	Reason	Federal IC Impact
1	2/LIN02/010	<u>Add DLMS note 2 to FT, F4, MN, and SN.</u> F4 – Series Identifier FT- Federal Supply Classification MN – Model Number SN – Serial Number DLMS Note 2: DLMS enhancement. See introductory DLMS note 4a.	Administrative update to identify data as DLMS enhancement.	No update needed.

Item #	Location	Revision 527D	Reason	Federal IC Impact
2	2/LIN04/010	<u>Remove DLMS enhancement note from ZB - CAGE.</u>	Administrative update to remove DLMS enhancement note. CAGE is part of DLSS 'stock or part number field' when used to identify a CAGE and part number.	No update needed.

Item #	Location	Revision 527R	Reason	Federal IC Impact
1	2/LIN02/010	<u>Add DLMS note 2 to 'FT'.</u> FT- Federal Supply Classification DLMS Note 2: DLMS enhancement. See introductory DLMS note 5a.	Administrative update to identify data as DLMS enhancement.	No update needed.
2	2/LIN04/010	<u>Remove DLMS enhancement note from ZB - CAGE.</u>	Administrative update to remove DLMS enhancement note. CAGE is part of DLSS 'stock or part number field' when used to identify a CAGE and part number.	No update needed.

Item #	Location	Revision 846P	Reason	Federal IC Impact
1	2/LIN04/010	<u>Remove DLMS enhancement note from ZB - CAGE.</u>	Administrative update to remove DLMS enhancement note. CAGE is part of DLSS 'stock or part number field' when used to identify a CAGE and part number.	No update needed.

Item #	Location	Revision 846R	Reason	Federal IC Impact
1	2/LIN02/010	<u>Add DLMS note 2 to A1,A2, F4, FB, MN, SN, and YP.</u> A1 – Plant Equipment Number A2 -DODIC F4 – Series Identifier FB – Form Number MN – Model Number SN – Serial Number YP – Publication Number DLMS Note 2: DLMS enhancement. See introductory DLMS note 4a.	Administrative update to identify data as DLMS enhancement.	No update needed.

Item #	Location	Revision 846R	Reason	Federal IC Impact
2	2/LIN02/010	<u>Remove DLMS note “Must use NSN when known” from qualifier NS-NSN</u>	Administrative update. Note duplicates REF01 data element note	No update needed.

Item #	Location	Revision 867D	Reason	Federal IC Impact
1	2/REF01/030	<u>Remove DLMS enhancement note from MF – Manufacturer’s part Number.</u>	Administrative update to remove DLMS enhancement note. Part number can be identified in DLSS DI Code DHA ‘stock or part number field’.	No update needed.
2	2/REF01/030	<u>Remove DLMS note “Must use NSN when known” from qualifier NS-NSN</u>	Administrative update. Note duplicates REF01 data element note	No update needed.
3	2/REF04/030	<u>Remove DLMS enhancement note from W7 - CAGE.</u>	Administrative update to remove DLMS enhancement note. CAGE is part of DLSS ‘stock or part number field’ when used to identify a CAGE and part number.	No update needed.

Item #	Location	Revision 888I	Reason	Federal IC Impact
1	2/G3902/040	<u>Add DLMS note 2 to A1, FB, and YP.</u> A1 – Plant Equipment Number FB – Form Number YP – Publication Number DLMS Note 2: DLMS enhancement. See introductory DLMS note 4a.	Administrative update to identify data as DLMS enhancement.	No update needed.
2	2/N901/151	<u>Add DLMS note 2 to EQ, FQ, and S6.</u> EQ – Equipment Number FQ – Form Number S6 – Stock Number DLMS Note 2: DLMS enhancement. See introductory DLMS note 4a.	Administrative update to identify data as DLMS enhancement.	No update needed.

5. REASON FOR CHANGE: DLMS systems must recognize and process materiel identification qualifier ‘ZZ’ in all DLMS transactions which have that designation. Qualifier ‘ZZ’ accommodates an existing DLSS requirement for data covered under the DLSS ‘stock or part number’ field. This change supports interface in a mixed DLSS/DLMS environment.

6. ADVANTAGES AND DISADVANTAGES:

a. Advantages: Supports existing DLSS requirements for ‘stock or part number’ field. Allows for a clean conversion between DLSS and DLMS data rather than a work around with conflicting data qualifiers.

b. Disadvantages: Requires that DLMS systems that did not provide for qualifier ‘ZZ’ as materiel identification, to program to accommodate it.

7. RESPONSES TO PDC 319:

COMPONENT	RESPONSE
USN	No objection to the PDC as written.
DLA	Concur. Impact to DSS - SCR required. Change will have substantial impact on EBS - SCR required. Awaiting DLA Finance response.
DFAS	Concur without comment.
GSA	Concur.

8. IMPACT:

a. Publication(s): DLMS transactions as noted in PDC.

b. Automated Information Systems:

(1) Impacts all existing DLMS systems which do not recognizing qualifier ‘ZZ’ as materiel identification. Components were asked to identify their DLMS systems that do not recognize the materiel identification qualifier ZZ in response to PDC 319, and provide an estimated implementation date for recognizing and processing ‘ZZ’ in those systems.

(2) All DLMS systems under development are required to address this change in their system development and provide for use of materiel identification qualifier ‘ZZ’ for applicable DLMS transactions.