IN REPLY
REFER TO DLMSO

May 7, 2009

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE MEMBERS

SUBJECT: Approved Defense Logistics Management System (DLMS) Change (ADC) 322, Addition of Local Catalog ID qualifier to Support Requirements for Theater Enterprise-Wide Logistics System (TEWLS) Requisitions (Supply) (Staffed as PDC 347)

The attached change to DOD 4000.25-M, DLMS, is approved for implementation. The DLMS 511R, Requisition, format is required for immediate implementation. The other formats are planned for later implementation. The updated DLMS Supplements will be posted to the Defense Logistics Management Standards Office (DLMSO) Web site http://www.dla.mil/j-6/dlmso/elibrary/TransFormats/formats.asp within 10 days from the above date for implementation planning. This change is required for an upcoming Defense Logistics Agency Enterprise Business System release to support TEWLS.

Addressees may direct questions to the DLMSO point of contact Ms. Ellen Hilert; e-mail: Ellen.Hilert@dla.mil. Others must contact their Component designated Supply Process Review Committee representative.

DONALD C. PIPP
Director
Defense Logistics Management
Standards Office

Attachment

cc:
DUSD(L&MR)SCI

ATTACHMENT TO ADC 322
Addition of Local Catalog ID qualifier to Support Requirements for
Theater Enterprise-Wide Logistics System (TEWLS) Requisitions

1. **ORIGINATOR:**

    a. **Service/Agency:** Defense Logistics Agency (DLA)

    b. **Originator:** DLA Order Fulfillment

2. **FUNCTIONAL AREA:** Primary: Supply/Logistics.

3. **REFERENCES:** Defense Logistics Agency and Theater Enterprise Wide Logistics System (TEWLS) Army Medical Material Agreement (AMMA) Functional Requirements Document.

4. **REQUESTED CHANGE:**

    a. **Description of Change:** This change adds the capability to identify a local catalog ID in requisitions and supply status. This will allow AMMA sites to communicate the local catalog ID to EBS in requisitions to allow purchase orders to be created for the material that will be receipted into inventory via the DLMS 527R. Stock buys are funded with DLA Defense Working Capital Funds (DWCF) under the TEWLS/AMMA business model so inventory must be accounted for in DLA systems. ==*Note:*== The DLMS 842 for Supply Discrepancy Report (SDR) processing and field length restriction to 30 positions were incorporated in this ADC subsequent to initial staffing.

    b. **Background:** The TEWLS AMMA process will be implemented with Enterprise Business Systems (EBS) in FY09**.** The Army is allowed access to DLA DWCF to purchase items via Defense Medical Logistics Standard Support (DMLSS) / Theater Enterprise Wide Logistics System (TEWLS). CAGE/Part Number orders will be placed by TEWLS with EBS and will need to be processed as DLA buys for stock. As a result, the associated purchase order must be created for the material master that will be receipted into inventory rather than the "generic" material that is currently populated on customer direct part number purchase orders today. Once the purchase order is set up correctly for the catalog ID in EBS, the receipt will be sent from TEWLS using the existing DLMS 527R which currently accommodates the local catalog ID with qualifier "A3". EBS will be able to match the purchase order material with the receipt and post goods receipt into stock to accurately account for inventory.

    c. **Procedures.** Revise DS 511R, Requisition, is required for near-term use as shown in the table below. Modify the 511M, Requisition Modification, 869F, Requisition Follow-up, 842A/W, SDR Report, and 842A/R, SDR Reply for consistency and future use.

Item #	Location	DS 511R Revision	Reason
1.	DLMS Introductory Notes	Add ADC 322 to DLMS Introductory note 5: - ADC 322, Addition of Local Catalog ID qualifier to Support Requirements for Theater Enterprise-Wide Logistics System (TEWLS) Requisitions (Supply)	Identifies DLMS Changes included in the DLMS Supplement
2.	2/PO112 /030 (open PO113)	Open Data Element PO112 and add qualifier and note: **A3 Locally Assigned Control Number** **DLMS note:** *1. Defense Medical Logistics Standard Support (DMLSS)/Theater Enterprise-Wide Logistics System (TEWLS) use to cite their Local Catalog Identification for subsequent use as the stock number applicable to receipt and inventory processing. Must be used with the manufacturer's part number and associated CAGE cited above.* *2. DLMS enhancement; see introductory DLMS Note 3a. Refer to ADC 322.* *3. Under DLMS, field length is restricted to a maximum of 30 positions.*	Supports functionality for passing local catalog IDs from Army Medical Material Agreement (AMMA) sites to DLA

Item #	Location	DS 511M Revision	Reason
1.	DLMS Introductory Notes	Add ADC 322 to DLMS Introductory note 5: - ADC 322, Addition of Local Catalog ID qualifier to Support Requirements for Theater Enterprise-Wide Logistics System (TEWLS) Requisitions (Supply)	Identifies DLMS Changes included in the DLMS Supplement
2.	2/PO112 /030 (open PO113)	Open Data Element PO112 and add qualifier and note: **A3 Locally Assigned Control Number** **DLMS note:** *1. Defense Medical Logistics Standard Support (DMLSS)/Theater Enterprise-Wide Logistics System (TEWLS) use to cite their Local Catalog Identification for subsequent use as the stock number applicable to receipt and inventory processing. Must be used with the manufacturer's part number and associated CAGE cited above.* *2. DLMS enhancement; see introductory DLMS Note 3a. Refer to ADC 322.* *3. Under DLMS, field length is restricted to a maximum of 30 positions.*	Supports functionality for passing local catalog IDs from AMMA sites to DLA May have wider use in other functional areas

Item #	Location	DS 869F Revision	Reason
1.	DLMS Introductory Notes	Add ADC 322 to DLMS Introductory note 5: - ADC 322, Addition of Local Catalog ID qualifier to Support Requirements for Theater Enterprise-Wide Logistics System (TEWLS) Requisitions (Supply)	Identifies DLMS Changes included in the DLMS Supplement
2.	2/REF04-3/105	Add qualifier and note: **WF Locally Assigned Control Number** **DLMS note:** *1. Defense Medical Logistics Standard Support (DMLSS)/Theater Enterprise-Wide Logistics System (TEWLS) use to cite their Local Catalog Identification for subsequent use as the stock number applicable to receipt and inventory processing. Must be used with the manufacturer's part number and associated CAGE cited above.* *2. DLMS enhancement; see introductory DLMS Note 4a. Refer to ADC 322.* *3. Under DLMS, field length is restricted to a maximum of 30 positions.*	Supports functionality for passing local catalog IDs from AMMA sites to DLA May have wider use in other functional areas

Item #	Location	DS 842A/W Revision	Reason
1.	DLMS Introductory Notes	Add ADC 322 to DLMS Introductory note 5: - ADC 322, Addition of Local Catalog ID qualifier to Support Requirements for Theater Enterprise-Wide Logistics System (TEWLS) Requisitions (Supply)	Identifies DLMS Changes included in the DLMS Supplement
2.	2LIN02/0200	Add qualifier and note: **A3 Locally Assigned Control Number** **DLMS note:** *1. Defense Medical Logistics Standard Support (DMLSS)/Theater Enterprise-Wide Logistics System (TEWLS) use to cite the Local Catalog Identification.* *2. DLMS enhancement; see introductory DLMS Note 3a. Refer to ADC 322.* *3. Under DLMS, field length is restricted to a maximum of 30 positions.*	Supports functionality for passing local catalog IDs in SDRs. Note will be expanded in the future as other users of the local catalog ID are implemented. May have wider use in other functional areas

Item #	Location	DS 842A/R Revision	Reason
1.	DLMS Introductory Notes	Add ADC 322 to DLMS Introductory note 4: - ADC 322, Addition of Local Catalog ID qualifier to Support Requirements for Theater Enterprise-Wide Logistics System (TEWLS) Requisitions (Supply)	Identifies DLMS Changes included in the DLMS Supplement
2.	2/LIN02/0200	Add qualifier and note: **A3 Locally Assigned Control Number** **DLMS note:** *1. Defense Medical Logistics Standard Support (DMLSS)/Theater Enterprise-Wide Logistics System (TEWLS) use to cite the Local Catalog Identification.* *2. DLMS enhancement; see introductory DLMS Note 3a. Refer to ADC 322.* *3. Under DLMS, field length is restricted to a maximum of 30 positions.*	Supports functionality for passing local catalog IDs in SDRs. May have wider use in other functional areas

   d. DAASC Mapping: Update DAASC mapping to allow DS 511R, 511M, 869F, 842A/W and 842A/R transactions containing the new qualifiers to pass edits and to perpetuate new fields to recipient.

   e. Alternatives:

   (1) EBS will not be able to support the TEWLS processes using the 511R without this change, and will need to consider nonstandard options.

   (2) Alternative Mapping.

   (a) Other possible solutions would be to use qualifier "ZZ" or other more appropriate qualifiers to designate the AMMA local catalog ID. "A3" is the preference of the EBS team to remain consistent with 527R, 867I, 947I, 846R, and 846P.

   (b) Sequence of Data Elements. DLMSO requested that DLA consider changing the sequence of the data elements so that the catalog ID is the primary materiel identification (first pair) and the Part Number/Cage is secondary. This might represent better mapping since the later transactions (receipt and logistics bill) would be based upon only the catalog ID. If the sequence were flipped, the transactions would be in agreement. DLA responded that it would require an EBS ICAN change and a TEWLS change because this revision is too far along in testing to make another change. Also, if this sequence were to be used, non-TEWLS orders would keep the part number in the PO105 which would mean DLA would be looking for the part number in two places.

5. REASON FOR CHANGE:

   a. EBS requires the local catalog ID qualifier in order to create purchase orders for the correct material master to enable accurate obligations and to match the associated receipt from TEWLS.

b. ==SDR==. AMMA discrepancy reports do not currently come to DLA Enterprise Business System (EBS) for catalog IDs (they would go from the customer to TEWLS for example) but adding for future use is appropriate. In addition, Navy Supply, Storage, and Distribution (SS&D) EBS has similar catalog requirement, and it is believed that "A3" would apply there as well. These SDRs will be processed by catalog IDs in EBS. As of now, the first Navy SS&D site rollout is early 2011.

c. ==Field Length Restriction==. Currently, DMLSS allows 32 positions in their system and the field in DLA EBS was set up as 32 based upon the DMLSS requirement.   However, because the X12 EDI field that is used for catalog IDs on the Medical Prime Vendor 850, Purchase Order (2/N902/330) and other DLMS transactions which map to the Reference Identification segment (N9 or REF), only allows 30, the DLMS field length is established at 30 positions.

6. ADVANTAGES AND DISADVANTAGES:

a. **Advantages:** EBS and TEWLS will be able to comply with DLMS standards for the AMMA process and be able to properly account for DLA owned material.

b. **Disadvantages:** N/A.

7. SCHEDULED IMPLEMENTATION: DLA EBS will have new mapping available on May 21, 2009.