



**DEFENSE LOGISTICS AGENCY  
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IN REPLY  
REFER TO

DLMSO

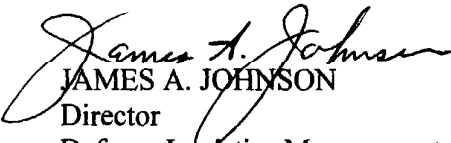
JAN 29 2002

MEMORANDUM FOR: DISTRIBUTION

SUBJECT: Approved DLMS Change 54, Revision to DLMS Supplement (DS) 527D,  
Due-In/Advance Receipt/Due Verification (Supply)

This change to the DoD 4000.25-M, Defense Logistics Management System (DLMS), reflects administrative changes to the DS 527D, necessary to clarify use of various data elements and segments as discussed and agreed to at Supply Process Review Committee Meeting 02-1, January 15-18, 2002. A corresponding change to the Federal IC is being submitted for those changes which affect notes in the Federal Implementation Convention. The DS will be posted to the DLMSO web site (<http://www.dla.mil/j-6/dlmsol/ICs/>) immediately upon coordination/approval from the DoD Logistics Functional Working Group, the DoD Electronic Data Interchange Standards Management Committee (EDISMC), and the Federal EDI Standards Management Coordinating Committee (FESMCC). Estimated implementation date is 30 days from the date of this memorandum

Addressees may direct questions to the DLMSO point of contact, Ms. Mary Jane Johnson, 703-767-0677, DSN 427-0677, or email: [maryjane\\_johnson@hq.dla.mil](mailto:maryjane_johnson@hq.dla.mil). Others must contact their Service or Agency designated representative (available at <http://www.dla.mil/j-6/dlmsol/Committees/>).

  
JAMES A. JOHNSON  
Director  
Defense Logistics Management  
Standards Office

Attachment

DISTRIBUTION:  
Supply Process Review Committee Representatives

cc:  
ADUSD(L)SCI  
USAMMA

**Approved DLMS Change 54**  
**Revision to DLMS Supplement (DS)**  
**527D Due-In/Advance Receipt/Due Verification**

**1. ORIGINATOR:** Supply Process Review Committee, Mary Jane Johnson, Defense Logistics Management Standards Office (DLMSO), DLA J-673, 703-767-0677 (DSN 427), Email: maryjane\_johnson@hq.dla.mil

**2. FUNCTIONAL AREA:** Supply

**3. REQUESTED CHANGE:**

**a. Title:** Revision to DS 527D, Due-In/Advance Receipt/Due Verification

**b. Description of Change:** This change modifies the DS to make various changes resulting from an in-depth review by the Supply Process Review Committee (SPRC) at SPRC Meeting 02-1, January 15-18, 2002.

**c. Procedures:** Revise DS 527D as indicated in the enclosure.

**d. Alternatives:** None identified.

**4. REASON FOR CHANGE:** Administrative changes necessary for clarification as identified in the enclosure.

**5. ADVANTAGES AND DISADVANTAGES:**

**a. Advantages:** Supports DLMS implementation.

**b. Disadvantages:** None identified.

**6. IMPACT:**

**a. Publications.** Corresponding Federal IC.

**527D DLMS Supplement**  
**Revisions Discussed at SPRC Meeting 02-1**  
**(Jan 15-18, 2002)**

#	LOCATION	CHANGE	RATIONALE
1	DLMS notes at transaction set level (page 2)	Modify note 4 to add new subparagraph 4.e: Data required to accommodate Component-unique transaction requirements (ex. C-series transactions). Data does not apply to DLSS transactions.	To identify new functionality incorporated for Service unique transactions, which is unrelated to current DLSS transactions.
2	DLMS note at transaction set level (page 2).	Modify DLMS note 5 to add ADC 45	Administrative correction.
3	1/N1/070	Deleting code Z4 (owning ICP) from supplement.	MILSTRAP Administrator could find no intended use not already addressed by code KA.
4	2/LIN01/010	1. Revise note for code 'U' to specify it is for USAMMA Medical prime vendor program	USAMMA is the only known current user for this code. Note can be modified as needed to accommodate additional users if requirements are documented to DLMSO.
5		Revise "DLMS enhancement" note to specify data is "DLMS Component-unique enhancement"	To differentiate from enhancements related to DLSS transactions
6	2/LIN02/010	Revise DLMS note for code ZZ-Mutually defined, as follows (change is in bold italics): "Use to identify non standard material when all other authorized codes do not apply or cannot be determined ( <i>includes management control numbers and locally assigned control numbers</i> ). <i>May be used for DLSS-to-DLMS conversion when the translator cannot determine a more appropriate code.</i> "	This change coordinated with SPRC representatives by email subsequent to the SPRC 02-1 meeting. Clarifies use of code "ZZ".

#	LOCATION	CHANGE	RATIONALE
7	2/LIN04/010	Add <b>Federal note</b> : "Following is a list of preferred codes."	To allow flexibility for adding codes for DoD use.
8		Revise DLMS note to specify USAMMA DoD medical prime vendor program. Make this DLMS note #1.	At the SPRC mtg, it was suggested to specify data is used in support of USAMMA program at this time, since there are other medical prime vendor programs which do not use this information. Note can be modified as needed to accommodate additional users if requirements are documented to DLMSO.
9		Add DLMS note #2: For DLMS use, only the following codes are authorized.	This note is used in conjunction with Federal note added above, identifying preferred codes..
10		For codes N4, VC, and VP, modify "DLMS enhancement" note to read: "DLMS Component-unique enhancement"	To differentiate enhancements related to Component-unique transactions, from enhancements related to DLSS transactions.
11	2/G62/050	Delete segment level <b>Federal note</b> : "Do not use when reversing a transaction."	Data may be needed in reversal transaction conversion for legacy systems during mixed DLMS/DLSS environment.
12	2/G62/050	Add a DLMS segment level note #2: <i>"Use additional repetitions to define unique dates associated with the transaction."</i>	For clarification
13	2/G6201/050	Add <b>Federal note</b> : "Following is a list of preferred codes."	To allow flexibility for adding codes for DoD use.
14		Add DLMS note #2: For DLMS use, only the following codes are authorized.	This note is used in conjunction with Federal note added above.
15	2/G6201/050	Codes BF and BJ: Add DLMS note #2 to each code as follows: <i>"MILSTRAP AMCL 5 data. See introductory DLMS note 4.b."</i>	For clarification on source of data requirement.
16	2/GF/060	Added segment level note that segment is a DLMS enhancement. to DLMS enhancement notes throughout segment.	To clarify that segment is a DLMS enhancement.
17	2/GF01 and GF03/060 <b>AND THROUGHOUT</b>	Replace word "guideline note" with "introductory DLMS note".	Administrative update. These documents are no longer referred to as guidelines.
		<b>Will not identify each instance of this administrative update, but changes will be made throughout DS 527D.</b>	

#	LOCATION	CHANGE	RATIONALE
18	2/N901/090	Code 55-sequence #. Specify for USAMMA use.	Identify for USAMMA use. Can be expanded for other uses if requirement identified.
19		Code 55 and Code WO: Revise "DLMS enhancement" note to specify data is "DLMS Component-unique enhancement"	To differentiate enhancements related to Component-unique transactions, from enhancements related to DLSS transactions.
20	2/NTE/110	Add DLMS note : "The 2/NTE/110 segment is a DLMS enhancement. See introductory DLMS note 4.a"	To identify that segment is a DLMS enhancement.
21	2/LM/120	Delete <b>Federal note</b> #2: Do not use when reversing transaction.	Data may be needed in reversal transaction conversion for legacy systems during mixed DLMS/DLSS environment.
22	2/LQ01/130	Revise DLMS note for use of ownership code and purpose code, to specify that use of both for ammo is a DLMS enhancement.	To identify use of both codes results in enhanced functionality which will not convert back to DLSS.
23	2/LQ01/130	CODE 99- Purpose code. Delete DLMS enhancement note.	Use of Purpose code is not an enhancement.
24	2/LQ01/130	Delete Code AL - Special requirements code (derived from RDD).	MILSTRAP Administrator could not find rationale for inclusion in 527D.
25	2/LQ01/130	Codes IMC, MCC, and SMI (which were added by Navy), delete the following sentence from the DLMS note for each code: "Indicate NSL for non-stock numbered listed items."	Correcting an error. Navy only intended to add the "NSL" note to the COG code, not the IMC, MCC, or SMI.
26	2/CS/140	Add DLMS segment level note: "The 2/CS/140 loop is a DLMS enhancement. See introductory DLMS note 4.a."	To identify loop as a DLMS enhancement.
27	2/LM/190	Add segment level DLMS note: " <i>The 2/LM/190 loop is a DLMS enhancement. See introductory DLMS note 4.a.</i> "	To identify loop as a DLMS enhancement.
28	2/N101/210	Change the <b>Federal notes</b> at N101 to DLMS notes #1. Change DLMS note #1 to DLMS note #2.	The current Federal Note conveys DLMS specific information.

#	LOCATION	CHANGE	RATIONALE
29	2/N102/210	Code WZ. Specify it's for USAMMA use.	At the SPRC mtg, it was suggested to specify data is used in support of USAMMA program at this time, since there are other medical programs which do not use this information.
30		Code WZ: modify "DLMS enhancement" note to read: "DLMS Component-unique enhancement"	To differentiate enhancements related to Component-unique transactions, from enhancements related to DLSS transactions.
31	2/N103/210	Add standard DLMS enhancement note to codes 1 (DUNS #); 9 (DUNS +4); 10 (DODAAC); and 33 CAGE	Administrative update.
32	2/REF/250	Add DLMS note # 3: <i>"The 2/REF/250 loop is a DLMS enhancement. See introductory DLMS note 4.a."</i>	To identify loop as a DLMS enhancement.
33	2/REF01/250	Codes BT, LT, SE: Add standard DLMS enhancement note to each.	To identify data as enhancements consistent with remainder of supplement.
34	2/G6201/260	Add standard DLMS enhancement note to each code	To identify data as enhancement consistent with remainder of supplement.
35	2/N910/270	Add standard DLMS enhancement note to each code	To identify data as enhancement consistent with remainder of supplement.
36	2/N101 and N103/280	Add standard DLMS enhancement note to each code	To identify data as enhancement consistent with remainder of supplement.
37	2/QTY/310	Add segment level DLMS note: <i>"Stratification by receiving activity within a single due-in transaction is a DLMS enhancement. See introductory DLMS note 4.a."</i>	To identify enhanced capability.
38	2/FA1/345 loop	Add segment level DLMS note: <i>"For use in nonprocurement source due-in and ARI transactions to convey fund code, when applicable. All other data conveyed by the 2/FA1/345 loop represent DLMS enhancements. See introductory DLMS note 4.a."</i>	To clarify use and identify DLMS enhancements.