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IN REPLY  
REFER TO DLMSO

July 29, 2002

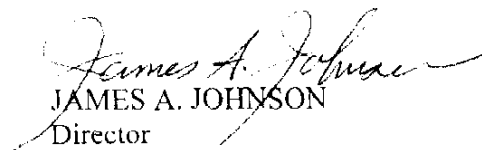
MEMORANDUM FOR: SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS

SUBJECT: Approved DLMS Change 67. Identification of the Passing Order/Referral Order Submitter on the DLMS Supplement (DS) 5 1 1R, Requisition (Supply)

This change to the DoD 4000.25-M, Defense Logistics Management System (DLMS) is approved for implementation. This change is required to support continued operations in a DLMS/DLSS environment. The updated DLMS Supplement will be posted to the DLMSO web site (<http://www.dla.mil/~6/dlms0/ICs/Default.htm>) within 30 days from the above date for implementation planning. DLMSO will concurrently pursue coordination/approval with the DoD Logistics Functional Working Group, the DoD Electronic Data Interchange Standards Management Committee (EDISMC), and the Federal EDI Standards Management Coordinating Committee (FESMCC) for Federal implementation conventions (IC) revisions.

The attached change to DLMS will be incorporated into the DLMS manual/supplement, based upon the effective or availability date to be determined. **NOTE:** DAAS and DLA have advance authorization to employ these procedures during Business Systems Modernization (BSM) testing; however configuration management/version control procedures must be observed allowing for sequential implementation to prevent rejection

Addressees may direct questions to the DLMSO points of contact. Ms. Ellen Hilert, Co-Chair, Supply Process Review Committee, 703-767-0676, DSN 427-0676, or email: [ellen\\_hilert@hq.dla.mil](mailto:ellen_hilert@hq.dla.mil) or Ms. Vermella Saváge, DoD MILSTRIP System Administrator, 703-767-0674, DSN 427-0674, or e-mail: [vermella\\_savage@hq.dla.mil](mailto:vermella_savage@hq.dla.mil). Others must contact their Service or Agency designated representative.

  
JAMES A. JOHNSON  
Director  
Defense Logistics Management  
Standards Office

Attachment

cc:  
ADUSD(L)SCI  
LMI

**Approved DLMS Change (ADC) 67,  
Identification of the Passing Order/Referral Order Submitter  
on the DS 511R Requisition**

**1. ORIGINATOR:**

**a. Service/Agency:** DLA

**b. Sponsor:** Supply Process Review Committee, Ms. Ellen Hilert, Co-chair, J-673 (DLMSO), 703-767-0676 (DSN 427), ellen\_hilert@hq.dla.mil.

**2. FUNCTIONAL AREA:** Supply

**3. REQUESTED CHANGE:**

**a. Title:** Identification of the Passing Order/Referral Order Submitter on the DS 511R, Requisition

**b. Description of Change:** This change modifies the DS 511R to add an additional code to identify DAAS as the submitter of a passing order/referral order to be employed during DLSS to DLMS conversion when the DLSS transaction contains a blank Routing Identifier From. This is required to support a DLSS/DLMS conversion.

**c. Procedures:** Revise DS 511R, Requisition as follows:

|    | Location   | Revision  | Reason  | Federal IC      |
|----|------------|---|---|-----------------|
| 1. | 1/N101/070 | Add qualifier and associated DLMS note:<br><br>GP Gateway Provider<br><br><i><b>DLMS Note:</b> Future streamlined data needed for transition period to support transaction conversion in a mixed DLSS/DLMS environment. Use to identify DAASC as originator during conversion when the DLSS transaction does not contain a "From" organization.</i> | Adding this code is required to support a DLMS/DLSS conversion and intended DLMS functionality. | Update Required |

**a. Alternatives:** None identified.

**4. REASON FOR CHANGE:** An IMM in receipt of a requisition that requires passing/referral action, is supposed to generate a DLSS DI Code A3\_/A4\_ containing the IMM's "FROM" RIC in rp 74 - 76. In the current DLSS process, DAAS passes the A3\_/A4\_ with out edits for this data. This allows for successful processing of a blank RIC FROM. However, in the X12

environment, the 511R process requires a "TO" and "FROM" RIC. During DLA BSM testing it was revealed that DLSS transactions do not always identify the passing or referring organization as intended. Investigation by DAAS uncovered that the frequency of such transactions (thousands over a three month period) make it more efficient to modify the DLMS transaction and DAAS mapping rather than submitter's legacy systems. Therefore, a new N101 Qualifier GP is being added to identify DAAS as the passing/referring organization. This will only be used during DLSS/DLMS conversion Transactions will reflect N101=GP N103=M4 N104=SGA (DAAS) N106=FR.

## 5. ADVANTAGES AND DISADVANTAGES:

- c. **Advantages:** Supports DLMS implementation
- d. **Disadvantages:** None identified

## 6. IMPACT:

- a. Publications. Federal Implementation Conventions 511R and corresponding DoD 4000.25-M DLMS Supplement. The DS revision requires prior change to the Federal Implementation Convention (IC). All applicable revisions will be submitted to the Federal IC.
- b. DAAS DLMS/DLSS conversion map has been modified to incorporate above revision.
- c. **DLA BSM does not currently accept code GP. This may result in otherwise valid transactions rejecting from DLA.**
- d. Other Component DLMS implementations must be modified to accept the new value.