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IN REPLY
REFER TO DLMSO

AUG 26 2002

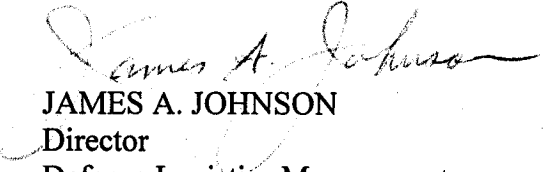
MEMORANDUM FOR: SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS

SUBJECT: Approved DLMS Change 75, DLA Unique Identification of Internal Delivery Date in Requisitions (Supply) (Staffed by PDC 78)

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 DLA system modernization. The updated DLMS Supplements will be posted to the DLMSO web site (<http://www.dla.mil/j-6/dlms/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 and implementation; however configuration management/version control procedures must be observed allowing for sequential implementation to prevent rejection. DLA has reported partial implementation of these procedures with full implementation to be pursued as resources permit.

Addressees may direct questions to the DLMSO points of contact, Ms. Ellen Hilert, Chair, Supply Process Review Committee, 703-767-0676, DSN 427-0676, or e-mail: 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. Others must contact their Component designated representative.


JAMES A. JOHNSON
Director
Defense Logistics Management
Standards Office

Attachment

cc:
ADUSD(L)SCI
LMI

Approved DLMS Change 75

DLA Unique Identification of Internal Delivery Date in Requisitions

1. ORIGINATOR:

a. **Service/Agency:** DLMS Supply Process Review Committee, Ms. Ellen Hilert, Co-chair, J-673 (DLMSO), 703-767-0676 (DSN 427), ellen_hilert@hq.dla.mil

b. **Functional Area POC:** Mr. Bob Vitko, J-332

2. REFERENCES:

DLMS Supply PRC Meeting 02-2, April 23-25, 2002

3. REQUESTED CHANGE:

a. **Title:** DLA Unique Identification of Internal Delivery Date in Requisitions

b. **Description of Change:** This change accommodates the Business Systems Modernization (BSM) SAP requirement for a delivery date on requisition/order transactions. The new date will be calculated by DAASC translator and inserted in the requisition series transactions for use in the BSM SAP. This calculated date simulates the UMMIPS Standard Delivery Date timeframes associated with the requisition priority designator and RDD entries as specified in the DoD Materiel Management Regulation, DoD 4140.1-R, with the exceptions that the timeframes for overseas shipments are not geographic area specific and customer RDDs with an "S" or "X" in rp 62 are assigned delivery dates based on the entry in rp 63-64. In addition, as DAASC is interfaced to DLA BSM using DLMS transactions, the original customer RDD, when present, will also be communicated to BSM SAP.

c. Procedures:

(1) **DLSS/DLMS Conversion Required:** DAAS will edit the RDD field for all DLSS DI Code A0_ requisition transactions submitted to the DLA source of supply under BSM, Routing Identifier Code (RIC) = SMS and will create an internal delivery date necessary for requisition processing under the SAP program logic. This date is not intended or authorized to change any current MILSTRIP/UMMIPS policy relative to requisition processing precedence or delivery timeframe requirements. Based upon the conversion logic provided below, DAAS will populate the DLMS transaction G62/DTM date field, as applicable, with this calculated date. In addition, any data (i.e., day of year or special coding) contained in the customer's RDD field will be perpetuated to the LQ Qualifier AL, Special Requirements Code. (Note: This will be in addition to standard conversion mapping which also creates an appropriate G62/DTM date entry in CCYYMMDD format based upon the customer's required delivery day entry.)

(2) **DLMS Requisition Submission - No Conversion Required:** Where the original requisition is submitted in DLMS format using one of the existing qualifiers to define

the RDD, the DAAS translator will use the same logic to populate the internal delivery date. In addition, the translator will convert the CCYYMMDD DLMS date to a three-position day of year equivalent and to populate the LQ Qualifier AL, Special Requirements Code.

(3) Add the following codes/notes to the DLMS Implementation Conventions (ICs) and DLMS Supplements (DSs).

Transaction Set	Location	Change
511M and 511R	2/G6201/80	Add qualifier "68" with the following associated DLMS note: 68 Requested Delivery Date DLMS Note: For DLA use only to identify the DLA-calculated delivery date used for internal processing of a customer order.
869F	2/DTM01/030	Add qualifier "002" with the following associated DLMS note: 002 Delivery Requested DLMS Note: For DLA use only to identify the DLA-calculated delivery date used for internal processing of a customer order.

d. DAAS Delivery Date Conversion Logic

TP1:

(a) If RP4-6=SMS and RP60-61 = 01,02,03 & RP3 = Alpha & RP62-64 is not S numeric numeric, X numeric numeric, then calculate a date for the ANSI 511R/511M/869F G62/DTM segment by adding 3 days to the document number date (RP36-39).

(b) If RP4-6=SMS and RP60-61 = 01,02,03 & RP3 = Numeric & RP62-64 is not S numeric numeric, X numeric numeric, then calculate a date for the ANSI 511R/511M/869F G62/DTM segment by adding 8 days to the document number date (RP36-39).

TP2:

(a) If RP4-6=SMS and RP60-61 = 04,05,06,07,08,09,10,11,12,13,14,15 & RP3 = Alpha & RP 62-64 = 444, 555, 777, N__, E__ or RP62-64 is 001-366 and < 8 of RP37-39, then calculate a date for the ANSI 511R/511M/869F G62/DTM segment by adding 7 days to the document number date (RP36-39).

(b) If RP4-6=SMS and RP60-61 = 04,05,06,07,08,09,10,11,12,13,14,15 & RP3 = Numeric & RP62 = 444, 555, 777, N__, E__ or RP62-64 is 001-366 and < 8 of RP37-39, then calculate a date for the ANSI 511R/511M/869F G62/DTM segment by adding 14 days to the document number date (RP36-39).

TP3:

(a) If RP4-6=SMS and RP60-61 = 04,05,06,07,08,09,10,11,12,13,14,15 & RP3 = Alpha and RP62-64 is blank or numeric, other than 444, 555, 777, 999, 001 thru 366 and < 8 of RP37-39, or alpha/numeric, other than N__, E__, S numeric numeric, X numeric numeric, then calculate a date for the ANSI 511R/511M/869F G62/DTM segment by adding 16 days to the document number date (RP36-39).

(b) If RP4-6=SMS and RP60-61 = 04,05,06,07,08,09,10,11,12,13,14,15 & RP3 = Numeric and RP62-64 is blank or numeric, other than 444, 555, 777, 999, 001 thru 366 and < 8 of RP37-39, or alpha numeric, other than N__, E__, S numeric numeric, X numeric numeric, then calculate a date for the ANSI 511R/511M/869F G62/DTM segment by adding 58 days to the document number date (RP36-39).

Special Rules:

1. If RP4-6 = SMS, regardless of the Priority Designator or CONUS/Overseas indicator, if RP62-64 is S numeric numeric or X numeric numeric, then calculate a date for the ANSI 511R/511M/869F G62/DTM segment using current translator logic using the entry in rp 63-64 as the number of months in the future from the document number date.
2. If RP 4-6 = SMS, regardless of the Priority Designator, if RP62-64 is 999, then calculate a date for the ANSI 511R/511M/869F G62/DTM segment using TP1 timeframes of 3 and 8 days for CONUS and Overseas respectively.

e. **Alternatives:** None identified.

4. **REASON FOR CHANGE:** Under MILSTRIP/DLMS rules, a customer RDD is not required, since a standard date can be determined under UMMIPS using the customer's Priority Designator and special coding contained in the RDD field. However, SAP always requires a delivery date on the order transactions to facilitate internal processing and monitoring logic. In order to accommodate this requirement, DLA will generate a suitable date at DAAS, simulating the UMMIPS SDD, to be contained in the DLMS requisition transaction forwarded to the DLA BSM source of supply. It is believed that this will be an interim solution to be phased out in a later phase of DLMS/SAP implementation.

5. **ADVANTAGES and DISADVANTAGES:**

a. **Advantages:** Satisfies BSM SAP requirements for a delivery date.

b. **Disadvantages:** Requires complex conversion to support COTS software logic which does not conform to DoD procedures.

6. **IMPACT:** DLA/DAAS 511R implementation reported complete; remaining transactions to be addressed as resources become available. Under full DLMS implementation RDD dates will be subject to validation in accordance with the ANSI standard thereby eliminating many potential problems.

a. DAAS requisition processing must be modified to comply with above procedures.

b. **Publication(s):** DoD 4000.25-M, DLMS; DLMS Supplement and corresponding Federal IC.