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IN REPLY
REFER TO DLMSO

October 12, 2005

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE MEMBERS

SUBJECT: Approved Defense Logistics Management System (DLMS) Change (ADC)
183, DLMS Supplement (DS) 511R Requisition Revisions Supporting DOD
EMALL Part Number Catalog Orders (Supply) (Staffed by PDC 185)

The attached change to DOD 4000.25-M, DLMS, is approved for implementation between DOD EMALL and DLA Business Systems Modernization (BSM) system on December 31, 2005. The updated DLMS Supplement will be posted to the Defense Logistics Management Standards Office (DLMSO) Web site (<http://www.dla.mil/j-6/dlms/eLibrary/Transformats/x12.asp>) within 15 days from the above date for implementation planning.

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@dlmso.dla.mil, or Ms. Aundra Rhone-Jones, DOD MILSTRIP System Administrator, 703-767-3630, or e-mail: aundra.rhone-jones@dlmso.dla.mil. Others must contact their Component designated representative.


EDUARDO VICENCIO
Lt Col, USAF
Acting Director
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Attachment

cc:
ADUSD(L)SCI

ADC 183
DS 511R Requisition Revision
Supporting DOD EMALL Part Number Catalog Orders

1. ORIGINATOR: DLA Order Fulfillment (OF) Lead (DSCR-BAA) 804-279-5500, DSN 695-5500, DLA OF Web-based Ordering (WBO) lead (DSCR-BAA) 804-279-5831, DSN 695-5831 and DLA J-339

2. FUNCTIONAL AREA:

a. Primary: Supply

b. Secondary(ies): Procurement, Finance

3. REQUESTED CHANGE:

a. Title: DS 511R Requisition Revisions Supporting DOD EMALL Part Number Catalog Orders

b. Description of Changes: This change provides for identification of contract number, unique order number, sales price, and contract price in the 511R as applicable to part number orders for DLA supplied items under DLA contracts for DOD EMALL.

c. Background:

(1) This change is required to support the BSM part number ordering requirements. Beginning with the release 2.2 of DLA BSM, the existing DLA EPPI (long term contract – direct vendor delivery) part number ordering systems and associated contracts will be moved to the BSM system and the EPPI systems shut down. BSM has adopted the 511R Transaction Set, 4010 convention, as the EDI transaction set for ultimate use for both NSN and part number ordering. Part-numbered catalogue orders from EMALL to BSM will be sent via 511R. BSM will convert the 511R into a sales order and generate the 850 vendor order after receiving the 511 from EMALL.

(2) With the conversion of EPPI systems to BSM processes, BSM OF and Procurement (PR) communities have determined that the 511R transaction needs to provide for the below listed data elements in the 511Rs it receives no later than January 2006. The DOD EMALL will create and directly send the 511R for requisitions reflecting this information for DLA part numbered items based upon customer ordering from commercial catalogs hosted on DOD EMALL.

- Contract Number (PIIN) (maximum of 17 characters due to BSM limitations). This would be the contract number from which the item is being ordered.
DLMSO comment: The Defense Federal Acquisition Regulation governs the field size for PIIN which is 19 positions.

- Internal Order Number (minimum 12, maximum 15 characters due to BSM limitations). Essentially this is the unique order number identifier and is associated with the contract number to uniquely identify requisitions made against specific DLA part number item contracts. This identification is needed to capture and track all requisitions made against specific contracts. DOD EMALL shall use this data element for its Modular Ordering Management System (MOMS) number.
- Sales Price (10 characters including decimal point). This is the price that the requisitioner is to be charged.
- Contract Price (10 characters including decimal point). This is the price that the vendor/supplier of the part can invoice.

The Sales Price and Contract Price are required in order to eliminate/lessen the opportunity for bouncing/rejecting the requisition due to a mismatch in selling price or invoicing price. If there is a mismatch, they will also provide for error detection since it will be clear which element caused the mismatch.

d. Procedures: Revise DLMS Supplement (DS) 511R as follows. This change does not impact related follow-on transactions. These data elements are not perpetuated to the requisition modification, cancellation, followup, or supply/shipment status transactions.

Location	DS 511R Revision	Reason	Federal IC Impact
2 /N901/20	Add new qualifier and DLMS Note: CT Contract Number DLMS Note: 1. Use to identify the contract number associated with DOD EMALL/part numbered catalog order. 2. DLMS enhancement; see introductory DLMS 2a.	Supports new business rules.	Add qualifier during next update.
2 /N907-C04001/20	Add new qualifier and DLMS Note: IL Internal Order Number DLMS Note: <i>Use to identify the unique order number associated with the contract number (qualifier CT) above for the DoD EMALL/part numbered catalog order. DOD EMALL shall use this to provide the Modular Ordering Management System (MOMS) order number.</i>	Supports new business rules and is required for identification of EMALL orders for tracking purposes.	Add qualifier during next update.
2PO1/30	Add new segment level note: DLMS Note: <i>Use two repetitions of the PO1 segment when passing multiple prices associated with DOD EMALL/part-numbered catalog orders.</i>	Clarification	No impact
2PO102/30	Change usage column from “must used” to “used” and add DLMS Note: DLMS note: <i>Must use in initial PO1 segment. Do not use in subsequent PO1 segment if provided.</i>	Quantity is required, but does not need to be repeated when second unit price is provided.	No impact

Location	DS 511R Revision	Reason	Federal IC Impact
2PO103/30	Change usage column from “must used” to “used” and add DLMS Note: DLMS note: <i>Must use in initial PO1 segment. Do not use in subsequent PO1 segment if provided.</i>	Unit of issue/purchase unit is required, but does not need to be repeated when second unit price is provided.	No impact
2PO104/30	Add DLMS note 2: Unit Price DLMS Note: 1. Use for nonstandard and nonreimbursable (free issue) material. For nonstandard material, express the estimated dollar amount in whole dollars. Do not include decimals or cents. For nonreimbursable material, indicate 0 dollars. 2. <i>Use for DOD EMALL/part-numbered catalog orders to specify the contract price and the billed price. Must use a second repetition of the PO1 segment to identify second price.</i>	Supports new business rules	No impact
2PO105/30	Add new qualifiers and notes for Basis of Unit Price Code CT Contract DLMS Note: <i>Used on the second iteration of the PO1 segment on DOD EMALL/part-numbered catalog orders to indicate the contract unit price that the vendor/supplier of the part can invoice.</i> AA Bill DLMS Note: <i>Used on the first iteration of the PO1 segment on DOD EMALL/part-numbered catalog orders to indicate the unit price that the requisitioner is to be billed.</i>	Syntax rules require that the type of unit price be identified.	Add qualifiers during next update.
2PO106/30	Change usage column from “must used” to “used” and add DLMS Note: DLMS note: <i>Must use in initial PO1 segment. Do not use in subsequent PO1 segment if provided.</i>	Material identification is required, but does not need to be repeated when second unit price is provided.	No impact
2PO106/30	Add new DLMS Note 2 for Qualifier MG: MG Manufacturer's Part Number DLMS Note: 1. <i>Use to identify nonstandard material.</i> 2. <i>During the DLSS/DLMS transition, this field will be used to perpetuate/populate the MILS stock number field. During this time, field size is restricted to 15 positions; field size is expanded to 32 positions for DOD EMALL/part-numbered catalog orders forwarded to DLA BSM. See introductory DLMS note 3d.</i>	Supports new business rules	No impact
2P0110/30	Add Data Element DLMS note: <i>Use PO110 and PO111 when both one of CN or ZB and JP is needed.</i> Add new qualifier and DLMS note: JP Package Type Code DLMS Note: <i>Must use to indicate Outside Continental United States (OCONUS) shipment. When used, the paired data element 234 will cite 1 indicating that packaging must meet OCONUS specifications.</i>	Clarification	Add qualifier during next update

e. Possible Alternatives: No alternative. If changes are not implemented, BSM will not be able to receive part number requisitions from DOD EMALL catalog orders.

4. ADVANTAGES AND DISADVANTAGES:

a. Advantages: BSM will be able to receive 511R requisitions for part numbered items covered by DLA contracts.

b. Disadvantages: With the termination of each of the DLA EPPI systems, DOD EMALL shall be unable to order part numbered items from DLA.

5. IMPACT: Related follow-on actions subsequent to the requisition may be impacted by the change to the field size of the part number field, e.g., supply discrepancy reports and material returns procedures