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IN REPLY
REFER TO DLMSO

March 14, 2006

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS

SUBJECT: Approved Defense Logistics Management System (DLMS) Change (ADC)
191, Management Codes on Supply Status Transaction (Supply/MILSTRIP)
(Staffed by PDC 198)

The attached change to DOD 4000.25-M, DLMS, is effective immediately. The Army Wholesale Legacy System (CCSS) has implemented both Management Codes as prescribed and DLA has implemented Management Code S for interface with the Army. DAAS mapping to accommodate conversion between DLMS and MILS will be available by March 17, 2007. The updated DLMS Supplement will be posted to the Defense Logistics Management Standards Office (DLMSO) Web site <http://www.dla.mil/j-6/dlmsso/elibrary/Changes/processchanges.asp> within 10 days from the above date for implementation planning. DLMSO will submit concurrently any necessary revisions to the governing Federal Implementation Convention to the DOD Electronic Data Interchange Standards Management Committee, and the Federal Electronic Data Interchange Standards Management Coordinating Committee, and applicable working groups.

Addressees may direct questions to the Defense Logistics Management Standards Office, point of contact, Ms. Ellen Hilert, Chair, Supply Process Review Committee, 703-767-0676, DSN 427-0676, or e-mail: Ellen.Hilert@dla.mil or Ms. Aundra Rhone-Jones, DOD MILSTRIP System Administrator, 703-767-3630, or e-mail: aundra.rhone-jones@dla.mil. Others must contact their Component designated representative.

A handwritten signature in purple ink that reads "Donald C. Pipp".

DONALD C. PIPP
Director
Defense Logistics Management
Standards Office

Attachment

cc:
ADUSD(L)SCI

ADC 191

Management Codes on Supply Status Transaction

1. ORIGINATOR:

a. **Service/Agency:** United States Army Materiel Command (USAMC) Logistics Support Activity (LOGSA)

b. **Originator:** LOGSA, AMXLS-MD, Process Integration Division, 256-955-8017 (DSN 645)

2. FUNCTIONAL AREA:

Primary: Supply

3. REQUESTED CHANGE:

a. **Title:** Management Codes on Supply Status Transaction

b. **Description of Change:** This change establishes two new management codes for use on the Supply Status transaction. Both new management codes are authorized for use in the Defense Logistics Management System (DLMS). The Defense Automatic Addressing System Center (DAASC) will support conversion between MILS and DLMS transactions when used.

(1) **Management Code R.** This code is for intra-Army use. It recognizes the value R in record position 72 as a valid entry for MILSTRIP Supply Status DI Code AE_ with status code equal to BD (Requisition Delayed). Management Code R will be interpreted by Army users as a reason for the delayed in requisition processing. The R indicates that there was a denial from the depot.

(2) **Management Code S.** This code is for use in communication between Army and DLA. It recognizes the value S in record position 72 as a valid entry for MILSTRIP Supply Status DIC AE6 with status code equal to CB (Lateral Redistribution Order (LRO) Rejected). Management Code S will be interpreted by the receiving DLA source of supply as the reason the LRO was rejected. The S indicates that the suffix code on the LRO duplicated one already assigned within the Army processing system. The LRO may then be retransmitted after advancing the suffix code.

c. **MILSTRIP Procedures:** Revise MILSTRIP Appendix, AP3.10, Supply Status, to designate Management Code in record position 72 when associated with specific Status Codes as shown in Attachment 1.

d. **MILSTRAP Procedures:** Revise MILSTRAP Appendix, AP2.6, Management Codes, paragraph AP2.6.2 as shown in Attachment 2.

e. **DLMS Procedures:** Insert equivalent DLMS Supplement (DS) notes as indicated below. Additional administrative updates are provided to the 870S as reflected in Attachment 3.

(1) The MILSTRIP AE_ equates to **DLMS 870S**, Supply Status. Revise as follows:

81 Status Code (2/330/LQ01)

DLMS Note: *1. Use to identify the supply status associated with the transaction number/suffix.*

2. If status code is BD (Army only), enter denial Management Code R, indicating a denial/refusal to the Standard Army Retail Supply System (SARSS) operating under Army Single Stock Fund (refer to ADC 191).

3. Multiple repetitions to identify all applicable supply status codes is a DLMS enhancement; see introductory DLMS note 3a.

(2) The MILSTRIP AE6, Supply Status - To Inventory Control Point (ICP) From Storage Activity, when used to provide LRO advice under TAV procedures equates to **DLMS 945A**, Material Release Advice with W0611 Code DS Disposition. Revise as follows:

81 Status Code (2/100/LQ01)

DLMS Note: *1. For Army/DLA interface only, applicable to LRO advice under TAV procedures, if status code is CB enter Management Code S, indicating LRO was denied because it matched an existing suffix for the document number (refer to ADC 191).*

2. Multiple repetitions to identify the status associated with the transaction number/suffix is a DLMS enhancement; see introductory DLMS note 3a.

4. REASON FOR CHANGE:

a. **Code R.** With the introduction of the Army Single Stock Fund (SSF), the SARSS system was encountering problems with Denials/Refusals (DIC A6_) because SARSS cannot process the denial transactions from a depot or other Army Working Capital Fund (AWCF) sites. To resolve the problem, the Army wholesale system generates a supply status transaction with status code BD and an "R" in record position 72. The AE_ BD with R in cc 72 allows SARSS to clear their suffix record when a refusal or denial has occurred from a CCSS generated A5_ (MRO). Further action will occur against the denied quantity.

b. **Code S.** Under the total asset visibility (TAV) process with the Army that DLA implemented in September 2005, DLA has an agreement with the Non-Army Managed Item (NAMI) source of supply (AJ2, Rock Island, owns the DLA-managed items at the SARSS SSF sites) for them to use a Management Code S in the AE6 with status code CB when the reason for the denial/killed LRO was that DLA matched an existing suffix for the requisition that was already in their system. AJ2 receives SARSS orders and passes any they can't fill to DLA. [Side Note: Army passes these orders on an A3_, Passing Order, even though they may have partially filled the order prior to sending it to DLA. Army doesn't use an A4_, Referral Order, to pass these and it was too significant a change to Army to pursue this, so Army uses the Management Code S technique.] If DLA gets a TAV AE6 with CB status and Management Code S, they kill that LRO, move the suffix forward and send AJ2 a new LRO that they can process.

5. ADVANTAGES AND DISADVANTAGES:

a. Advantages:

(1) The USAMC Logistics Support Activity is in the process of converting from MILS processing to World Wide-Web Consortium (W3C) compliant Extensible Markup Language (XML) schemas. The Army has unique coding imbedded in several MILS transactions to support SSF that current X12/XML schemas do not recognize. With DLMS approval, transactions containing unique coding associated with the Army's SSF process will be recognized and transmitted to the X12/XML schemas.

(2) The change provides visibility of unique processes and allows appropriate documentation for continued usage.

b. Disadvantages: None

6. IMPACT:

a. Revisions to manuals as identified above

b. Update to DAASC maps

c. No additional program changes required within Army or DLA systems. This change documents existing unique management code usage under MILS and supports continued use under DLMS.

AP3.10. APPENDIX 3.10

SUPPLY STATUS (ISSUES FROM STOCK)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI AE_.
Routing Identifier	4-6	Enter RI of the supply source furnishing the supply status (RI From). If used as a DI AE6 transaction, enter the RI of the supply source to which the transaction will be sent (RI To).
Media and Status	7	Enter M&S as shown in the original requisition.
Stock or Part Number	8-22	Enter NSN or part number.
Unit of Issue	23-24	Enter U/I.
Quantity	25-29	a. Enter quantity for which status is provided. b. For ammunition items only (FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).
Document Number	30-43	Enter document number as shown in the requisition.
Suffix	44	a. Enter suffix applicable to quantity in rp 25-29 when the requisitioned quantity is divided into separate supply actions. b. When the requisition quantity is not divided, leave this field blank.
Supplementary Address	45-50	Enter data from original requisition.
Signal	51	Enter data from original requisition.
Fund	52-53	Enter date from original requisition.
Distribution	54-56	When used as an AE6 to provide status on the processing on an LRO, enter 2 for consumables or 3 for reparable in rp 54. Otherwise, enter data as shown in the requisition.
Project	57-59	Enter data from original requisition.
Priority	60-61	Enter data from original requisition.
Transaction Date	62-64	Enter the day that corresponds with the date of this reply.
Status	65-66	Enter status code to convey the information regarding the status of this transaction.
Routing Identifier	67-69	Enter the "last known source" to which authorized followup action will be directed. If used as a DI AE6 transaction, the RI will be the activity preparing the document.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Estimated Shipping Date	70-73	When designated by the status code, enter the four-position ordinal day by which it is estimated the materiel will be shipped.
Multiple Use ¹ & ²	74-80	
Unit Price	74-80	Enter unit price of the stock or part number shown in rp 8-22. When the status code in rp 65-66 relates to an erroneously routed requisition, this field will be left blank.
<u>OR</u>		
Blank	(74-75)	Leave blank.
Minimum Order Quantity	(76-80)	For C8 Status, enter the minimum order quantity.
<u>OR</u>		
Blank	(74-75)	Leave blank.
Federal Supply Schedule Number ³	(76-80)	For DA Status, enter Federal Supply Schedule Number constructed as follows: rp 76-77 Group (numeric) rp 78-79 Part (numeric) rp 80 Section (alphabetic).

For DI Code AE Transactions with Status Code CE

79-80	For transactions containing rejection Status Code CE in rp 65-66, supply source will enter the correct unit of issue in rp 79-80 ⁴ .
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For DI Code AE Transactions with Status Code BD (Army only)

Management Code	72	<i>If status code (rp 65-66) is BD enter denial Management Code R, indicating a denial/refusal to the Standard Army Retail Supply System (SARSS) operating under Army Single Stock Fund.</i>
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For DI AE6 Transactions with Status Code BY

70-71	Leave blank.
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¹When used by storage in response to a query by the ICP (DI AE6), this data may be omitted at Component option.

²DI AE9 transactions generated by DAAS will always be blank in rp 74-80.

³Requirement to use DA requisition rejection status to indicate the supply source is direct ordering from the Federal Supply Schedule last reported as not implemented by USAF. Refer to AMCL 132B.

⁴Requirement to provide correct unit of issue when original unit of issue on the requisition could not be converted last reported as not implemented by USN and DLA (Subsistence). Refer to AMCL 162.

Management Code	72	If status code (rp 65-66) is BY (previously denied MRO), enter appropriate denial management code.
	73	Leave blank.
Unit Price ⁵	74-80	Enter unit price of the stock or part number shown in rp 8-22.

For DI AE6 Transactions with Distribution Code 2 and Status Code CB (Army/DLA Interface Only)

Management Code	72	<i>If status code (rp 65-66) is CB enter Management Code S, indicating LRO under TAV procedures was denied because it matched an existing suffix for the document number.</i>
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⁵When used by storage in response to a query by the ICP (DI AE6), this data may be omitted at Component option.

MILSTRAP

AP2.62 ISSUE RELATED TRANSACTIONS. *Management codes are assigned for use in MILSTRAP issue related transactions (DI Code D7_ Issues, DG_ Backorders, and DHA Demands) and MILSTRIP transactions (DI Code A4_ Referral Orders, A5_ Materiel/Disposal Release Orders, A6_ Materiel/Disposal Release Denials, and AE6 Supply Status), and related release documentation (when applicable), as indicated below:*

<u>CODE</u>	<u>APPLICABLE DI CODES</u>	<u>EXPLANATION</u>
A thru L	Appropriate DI codes	Reserved for assignment by Component managing the item; not assigned by DOD.
M	D7_ less D7J, A__ less A5J and A6_	Backorder release.
M	D7J, A5J	Materiel condemned. Quantity indicated shipped direct to the DRMO or other authorized/required disposal action has been taken. (Excludes items for which shelf-life has expired and cannot/will not be extended.)
M	All other DI codes	Reserved for future DOD assignment.
N	DHA, D7_, A4_	Nonrecurring demand.
N	All other DI codes	Reserved for future DOD assignment.
O	DHA, D7_, A4_	No demand.
O	All other DI codes	Reserved for future DOD assignment.
P	DHA, D7_, A4_	Nonrecurring demand for special program requirements.
P	All other DI codes	Reserved for future DOD assignment.
Q	All DI codes	Reserved for future DOD assignment. Reserved for future DoD assignment.
R	DHA, D7_, A4_	Recurring demand.
R	A5_	Pre-inventory document.
R	A6_	Denied. This denial results from a receipt posted in error during real-time "Issue from Receiving" processing, or from discovery of a receipt processing error during denial research. Distribution depot to submit receipt reversal.
R	<i>AE_¹</i>	<i>Requisition delayed due to storage activity denial.</i>
R	All other DI codes	Reserved for future DOD assignment.
S	DHA, D7_, A4_	Commissary resale demand.
S	<i>AE6²</i>	<i>LRO rejected due to duplication of suffix code internal to receiving Service. LRO may be resent with suffix code advanced.</i>
S	All other DI codes	Reserved for future DOD assignment.

¹ **Authorized for use in intra-Army supply status.**

² **Authorized for use in Army interface with DLA in response to a DLA directed LRO.**

ADC 191

**870S revisions include substantive and administrative changes as follows:
(945A revision is noted in the body of this ADC)**

	Location	870S Supply Status Revisions	Reason	Federal IC
1.	2/LQ01/145	<p><u>Insert DLMS note at segment level:</u></p> <p>DLMS Note: <i>Code lists at this level are intended to be applicable to the document number level (i.e. do not differ by suffix for split shipments). This is intended to support a future DLMS enhancement which would accommodate multiple supply status transactions within a single transmission of the 856S. At this time, only a single supply status may be transmitted per transaction set.</i></p>	Clarification	No update required
2.	2/LQ01/145	<p><u>Insert DLMS note for each of the following qualifiers: 67, 85, 89, 95, A2, A3, A6, A7, A8, and EC:</u></p> <p>2. DLMS enhancement; see introductory DLMS note 3a.</p>	Each of these data elements is a breakout of the concatenated data used to construct Security Assistance document number and supplemental address. The DLMS intent is to break out each of these fields into discrete data elements, allowing a potential for future revisions to the rules for structuring of document number/ supplemental address.	No update required
3.	2/LQ01/145	<p><u>Relocate qualifier and note from LQ/330 to LQ/145:</u></p> <p><u>Delete Federal note</u></p> <p><u>GQ: Group Qualifier Code</u> DLMS Note: <i>Use to identify the Materiel Management Aggregation Code (MMAC) for NSNs to be managed by a specific manager (i.e., system, program, aggregation, selected FSC, technology group). This is an Air Force-unique data element, meaningful to the Air Force only. Non-Air Force Components perpetuate without action.</i></p> <p><i>A data maintenance action was approved in version 5010. The approved code/name is "MAC – Materiel Management Aggregation Code". The code source is identified as the Air Force Manual (AFMAN) 23-110, Volumes 1 and 2.</i></p>	This is a document level data element and it was misplaced at the suffix level LQ.	Update required
	2/P01/150	<p><u>Insert DLMS note at segment level:</u></p> <p>DLMS Note: <i>Multiple iterations differentiated by status code is a DLMS enhancement which is not supported at this time.</i></p>	Clarification	No Update required
4.	2/LQ/330	<p><u>Insert DLMS note at segment level:</u></p> <p>DLMS Note: <i>Code lists at this level are intended to be applicable to the suffix code level (i.e. may differ by suffix</i></p>	Clarification	No Update

		<i>for split shipments). This is intended to support a future DLMS enhancement which would accommodate multiple supply status transactions within a single transmission of the 870S. At this time, only a single supply status may be transmitted per transaction set.</i>		required
5.	2/LQ01/330	Deleted the following qualifier: AJ Utilization Code	This is a document level data element misplaced at the suffix level LQ segment. This code is already available in the document level LQ segment.	No Update required
	2/LQ01/330	<u>Revised DLMS notes for qualifier 81:</u> 81 Status Code 1. Use to identify the supply status associated with the transaction number/suffix 2. If status code is BD (Army only), enter denial Management Code R, indicating a denial/refusal to the Standard Army Retail Supply System (SARSS) operating under Army Single Stock Fund (refer to ADC 191). 3. Multiple repetitions to identify all applicable supply status codes is a DLMS enhancement; see introductory DLMS note 3a.	See above ADC documentation.	No Update required
	2/LQ01/330	<u>Revised DLMS notes for qualifier 84:</u> 84 Management Code 1. Use to identify the applicable management code associated with the status code. 2. ADC 191 applies. 3. Use multiple repetitions to identify all applicable supply status codes. This is a DLMS enhancement; see introductory DLMS note 3a.	See above ADC documentation.	No Update required
	2/LQ01/330	<u>For qualifier "A9" revised DLMS note 2:</u> 1. Use to identify supplemental address/data. 2. Supplemental address/data is not used at this level at this time. This data element may differ by suffix, and so will be available at a future date when multiple supply status by suffix is provided within a single transmission. 3. Supplemental data is a DLMS enhancement; see introductory DLMS note 3a.	Supplemental Address is currently mapped to document level LQ segment. Since this data element may differ by suffix, it will be available at this level at a future time when full DLMS capability is available permitting multiple status transactions within a single transmission.	No Update required
	2/LQ01/330	<u>For qualifier "79" add DLMS note:</u> 79 Priority Designator Code DLMS Note: Priority Designator is not used at this level at this time. This data element may differ by suffix, and so will be available at a future date when multiple supply status by suffix is provided within a single transmission.	Same as Supplemental Address above.	No Update required
	2/LQ01/330	<u>For qualifier "AL" add DLMS notes:</u>	Same as Supplemental	No Update

	<p>AL Special Requirements Code</p> <p>DLMS Note:</p> <ol style="list-style-type: none"><i>1. Under MILSTRIP, this is carried in the required delivery date field.</i><i>2. Special Requirements Code is not used at this level at this time. This data element may differ by suffix, and so will be available at a future date when multiple supply status by suffix is provided within a single transmission.</i><i>3. DLMS enhancement; see introductory DLMS note 3a.</i>	Address above.	required
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