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IN REPLY
REFER TO DLMSO

JAN 10 2008

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE MEMBERS

SUBJECT: Approved Defense Logistics Management System (DLMS) Change (ADC) 265,
USAF Reason for Requisition Cancellation (Excess Cause) Code
(Supply/MILSTRIP) (Staffed as PDC 281)

The attached change to DOD 4000.25-M, DLMS, is approved for implementation. DAASC conversion support will be available by January 31, 2008. The updated DLMS Supplement will be posted to the Defense Logistics Management Standards Office (DLMSO) Web site, <http://www.dla.mil/j-6/dlms0/elibrary/TransFormats/formats.asp>, within 10 days from the above date for implementation planning.

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

DONALD C. PIPP
Director
Defense Logistics Management
Standards Office

Attachment

cc:
ADUSD(L)SCI



ADC 265
USAF Reason for Requisition Cancellation (Excess Cause) Code

1. ORIGINATING SERVICE/AGENCY: 754 ELSG/LRS DSN 596-2012;
 COMM 334-416-2012

2. FUNCTIONAL AREA:

a. Primary/Secondary Functional Area: AF Retail Supply.

b. Primary/Secondary Functional Process: Requisition Cancellation Request –
 AC1 Transactions.

3. BACKGROUND:

a. Intent of the change: This DLMS change is in support of the AF Jump Start program. The intent is to include an existing AF unique data element used on the requisition cancellation, to identify the reason for the cancellation. In the legacy SBSS system, the Excess Cause Code is transmitted on AC1, Requisition Cancellation Request transactions. The value of the Excess Cause Code on the requisition cancellation (or follow-up on cancellation request), is assigned by SBSS logic, and provides a code that correlates to the reason why the SBSS is requesting cancellation for the item. Under the Air Force Jump Start program, the AC1 transactions will be produced in XML using the DLMS 869C format, but the AF will still need to include the excess cause code.

b. Inter-Service Use: During the Supply Process Review Committee meeting 07-2, it was suggested that other Components may want to use this code. Components were asked to review this change during staffing, to determine if the reason for reversal should be perpetuated to non-AF sources of supply, and whether the PRC should pursue adapting the AF Excess Cause Code as a DoD Cancellation Reason Code, for joint Service use, e.g., select appropriate codes from the AF list, and provide Service neutral terminology for the code meaning. In response, DLMSO received concurrence for AF use; however, there was no identified requirement similar to that of the AF, and no immediate request to pursue adoption of a DoD data element. This topic will be deferred pending a Component request to establish an inter-Service procedure.

Comments received included the following:

NAVICP-OF, Code P7612	Sounds like a good idea to establish a Tri-service cancellation Reason Code. Not sure it would affect FMS in the immediate future, but if CEMIS ever comes about, the more information shared with the customer the better. It would also put us in compliance with the DoD, so FMS is not doing something different.
NAVICP Code P761	In MISIL, in most instances, the positions in question (either 74-75 for the Army, or 71 for the USAF), are used for either a unit price or an EAD. In some cases, the contract number could be in positions 60-76 of the AC_ MILSTRIP document.

	We would want to monitor the MISIL transactions with the Army and Air Force to make sure that, if the PDC is approved, the coding in the MISIL AC_ transactions will not lead to a misinterpretation.
NAVSUP	Since NERP final blueprinting is complete, no new coding is possible until after ERP is released and fully implemented. At this point, in the NERP process, it is impossible to predict if these new codes will be of use in the new NERP environment.
TACOM/AMSTA-LC-LSSS	I don't see a problem with this. I think that the Requirements/SCP people should be the ones to say if they could use the information or not. Personally, I don't think it makes much difference why a demand was cancelled, as long as the demand base is adjusted by the cancellation.

c. Scenario for which the transaction is used: Whenever a requisition is no longer needed to fill a requirement, it is subject to cancellation. The AC1 transaction is used to request cancellation from the Source of Supply. The AC1 outbound transaction is created by an in-line (user caused), or programmatically, as a result of a previous input or SBSS report.

4. Procedures, transactions, data elements, processing details in use today:

a. Today the SBSS produces AC1s in MILS formats and transmits them to DAAS for routing to the source of supply for the requisition. AFMAN 23-110, Vol 2, Part 2, Chapter 19, Attachment 19E-1, Redistributable (Excess) Materiel Cause Identification Table (Enclosure 1), lists the various reasons that the SBSS may request cancellation, e.g., F means a base level was deleted; thus, the requirement and the requisition were no longer needed, whereas a 3 tells us that a maintenance organization turned in an asset that filled the requisition's requirement. The Excess Cause Code value is 1-9 or A-I.

b. The Redistributable (Excess) Materiel Cause Identification Table lists 2 codes for each reason. The first code applies to the initial reason; then, when requirements computation program runs (this may be days later), if the excess still exists, then the second code is applied. These codes are stored on the stock number record. When the request for cancellation processes, the code is taken from that stock number and placed on the transaction (AC_, AK_).

c. The retail supply system programmatically records the reason for the redistributable stock conditions (excess cause codes), for consumable and recoverable supply items and equipment items as they occur. The applicable transaction (TIN, REC, FCH, etc.), that caused the excess condition, will assign the initial excess cause code of 1 through 9 or A through I, when there is no existing excess cause code assigned to the item record. When an excess cause code already exists on the item record, only the File Status (section 19D) program can update this field.

d. Calculating Redistributable (Excess) Materiel. File Status will blank the excess cause code when no redistributable (excess) materiel exists. Conversely, when redistributable (excess) materiel is calculated by File Status, the excess cause code on the item record is automatically

changed to a corresponding excess cause code of J through Z by adding an octal 040 to the initial code. The excess cause code on the item record reflects the reason why the excess condition was calculated. If no excess is calculated, this code is blank.

5. APPROVED CHANGE:

a. Change in detail: Add a data element to the DLMS transaction for requisition cancellation, to identify the AF-assigned excess cause code that is currently transmitted on SBSS/Air Force AC1 transactions in position 71. Update the DAAS maps to perpetuate the Excess Cause Code between DLMS and MILS, during conversion supporting intra-AF requisition cancellation.

b. Proposed procedures:

(1) Update the DLMS 869C, Requisition Cancellation, as follows:

#	Location	Revision	Reason for Change
1	DLMS Introductory note 3	<u>Add ADC 265 to DLMS introductory note.3:</u> <i>-- ADC 265, USAF Reason for Requisition Cancellation (Excess Cause) Code (Supply/MILSTRIP)</i>	To identify changes in the DS
2	2/LQ01/180	<u>Add qualifier 'Z-Cancellation Reason' with DLMS Note:</u> <i>Z Cancellation Reason</i> <i>DLMS Note:</i> <i>1. Use to specify the reason for requisition cancellation.</i> <i>2. The only authorized use at this time is for intra-Air Force communication of the Air Force-assigned Excess Cause Code. The code source is identified as AFMAN 23-110, Vol 2, Part 2, Chapter 19, Attachment 19E-1, Redistributable (Excess) Materiel Cause Identification Table.</i> <i>3. DLMS enhancement. Refer to ADC 265.</i>	To allow DLMS communication of the AF-unique code to identify the reason for the cancellation. DAAS may perpetuate to DLMS capable supply sources when present regardless of Component.

(2) Update MILSTRIP Appendix 3.7, Requisition Cancellation, as shown in Enclosure 2.

6. REASON FOR CHANGE: The Air Force SBSS, AC1 MILS transaction, carries an excess cause code. The AF needs to perpetuate the MILS excess cause code in the XML 869C DLMS transaction to be used in the Jump Start program.

7. ADVANTAGES AND DISADVANTAGES:

- a. Advantages (tangible/intangible):** Supports AF Jump Start migration to DLMS.
- b. Disadvantages:** None.

8. NOTE ANY REGULATIONS OR GUIDANCE: AFMAN 23-110, Volume II, Part 2, Chapter 9, Attachment 9C-12 (Requisition Cancellation Request, AC1), Output Transaction, DoD 4000.25-1-M MISTRIP (28 April 2004).

9. ESTIMATED TIMELINE/IMPLEMENTATION TARGET: ASAP.

10. IMPACT: Require DAASC conversion functionality for this data element (excess cause code of the cancellation request) to support the implementation of Air Force DLMS.

Enclosure 1, Table 19E1.1. Redistributable (Excess) Materiel Cause Identification Table.

EXCESS CAUSE CODE	TRIC	DESCRIPTION OF CONDITION	NOTES
1(J)	TIN	Base Civil Engineer Type Organization A or B	Note 1 or Blank
2(K)	TIN	Vehicle Maintenance Type Organization V	Note 1 or Blank
3(L)	TIN	Maintenance Type Organization G, I, 7, or 9	Note 1 or Blank
4(M)	TIN	WRM MRSP Activity Code U or W	
5(N)	TIN	Other-All Others Not Listed	Note 1 or Blank
6(O)	REC	Due-In Over/Short Flag E	
7(P)	REC	Receipt Not Due-In Flag	
8(Q)	REC	SPL REQ FLAG R in Due-In Detail	
9(R)	FRR	Demand Data Decrease	
	FCL		
A(/)	BIR	Increase Serviceable Balance	
B(S)	CIC	Increase Serviceable Balance	
	IRC		
	IRC		
	FCH		
	FCC		
	1RS		
	1RR		
C(T)	FCU	Price	
	FIC	ERRCD/QUP Change	
	SNUD		
D(U)	DOC	Customer Request for Cancellation Assign D if No Due-In is Related. Store 9 in Due-In if Related. REC Assign D if 9 or Due-In.	

E(V)	1F3	Deletion of ISSL Level	
F(W)	1F3	Base initiated Adjusted Level	Note 2
G(X)	1F3	Headquarters Directed Adjusted Level	Note 3
H(Y)	LVL	Demand Level Inline Decreased	
I(Z)	LVL	Inline Deletion of Demand Level	

NOTES:

1. Action Taken Code (ATC) B, S, T, and U applies on TIN transactions and all other maintenance action taken codes if TEX (+) is used to bypass DIFM detail update.
2. Load or change to maximum or fixed. Delete/decrease to minimum or fixed.
3. Load or change to maximum or fixed. Delete/decrease to minimum or fixed.

Enclosure 2

AP3.7. APPENDIX 3.7
REQUISITION CANCELLATION

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI AC_ or AK_.
Routing Identifier	4-6	Enter RI for the last known supply source.
Media and Status	7	Enter M&S as shown in the original requisition.
Stock or Part Number	8-22	Enter the NSN or part number as shown in the requisition or in supply status, when such status has been received.
Unit of Issue	23-24	Enter the U/I as shown in the requisition or status.
Quantity	25-29	Enter the quantity for which cancellation is requested. For ammunition cancellations only (items in 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 of the requisition for which cancellation is requested.
Suffix	44	Enter suffix as shown on the supply status, when applicable. Otherwise, enter demand code from the requisition.
All Other Fields ¹	45-61	Enter data from the requisition or supply status.
Date of Preparation	62-64	Enter the ordinal day of preparation.
All Other Fields	65-80	Enter data from the requisition or supply status. ²

¹ On Intra-Army basis, cancellations may contain an Army Edit Action Code in rp 74-75 to indicate the actions required by the receiving system, in order to process transactions and direct authorized follow-on actions. This code is meaningful to the Army only.

² For intra-Air Force requisition cancellation/follow-up for cancellation, the reason for cancellation (Excess Cause Code) may be identified in rp 71. Refer to ADC 265