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IN REPLY  
REFER TO DLMSO

JUN 24 2008

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE MEMBERS

SUBJECT: Approved Defense Logistics Management System (DLMS) Change (ADC) 276,  
Addition of Party to Receive Copy to Support Requirements for Theater Enterprise-  
Wide Logistics System (TEWLS) Requisitions (Supply) (Staffed as PDC 296)

The attached change to DoD 4000.25-M, DLMS, is approved for implementation. 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/TransFormats/formats.asp>, within 10 days from the above date for implementation planning. This change is required for an upcoming Defense Logistics Agency Enterprise Business System release to support TEWLS. The target date for implementation is January 2009.

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](mailto:ellen.hilert@dla.mil). Others must contact their Component designated Supply Process Review Committee representative.

DONALD C. PIPP  
Director  
Defense Logistics Management  
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Attachment

cc:  
ODUSD(L&MR/SCI)  
Finance PRC

**ATTACHMENT TO ADC 276**  
**Addition of Party to Receive Copy to Support Requirements for TEWLS Requisitions**

**1. ORIGINATOR:**

- a. **Service/Agency:** Defense Logistics Agency (DLA)
- b. **Originator:** DLA Order Fulfillment

**2. FUNCTIONAL AREA:** Primary: Supply/Logistics.

**3. REFERENCES:** Defense Logistics Agency and Theater Enterprise-Wide Logistics System (TEWLS) Army Medical Material Agreement (AMMA) Functional Requirements Document.

**4. REQUESTED CHANGE:**

a. **Description of Change:** This change establishes capability to identify a “Party to Receive Copy” in a requisition, modification, and follow-up, and subsequent transmission of a copy transaction to the identified party by the Defense Automatic Addressing System (DAAS). This allows visibility of the General Services Administration (GSA)/Non-DLA requisitions for medical and industrial kitting component parts, when DLA is acquiring the parts, as the Medical Executive Agent, in support of Army under the TEWLS/AMMA business model.

b. **Background:** The TEWLS AMMA process will be implemented with Enterprise Business Systems (EBS) in FY08. DLA acquires parts by the Army placing orders for items via Defense Medical Logistics Standard Support (DMLSS)/TEWLS. The Party to Receive Copy will be used between the Army and DLA for their integrated set assembly program, when an assembly component part being ordered by the Army is not managed by DLA, and DLA is acquiring it in support of Army medical mission.

(1) The Army-placed orders will use a third party fund code to be used with Signal Code L, which will cause GSA and others to bill DLA for the ordered materiel.

(2) DLA requires a copy of these orders placed on other Supply Sources, with this new fund code for proper financial accounting, and to obligate funds prior to billing. Adding the capability to identify a party to receive a copy in the DLMS requisition format will support this process, allowing DAAS to forward the copy transaction to DLA.

c. **Follow-on Requirements.** DLA is to be identified on the order as a status recipient (e.g., via a Distribution Code). In that manner, if backorders, cancellations, rejections, or modifications took place, DLA would know this via receiving the associated status generated by the Source of Supply (SoS) such as GSA.

(1) In a pure DLMS world, the Army customer would just need to add EBS as a party to receive status (functionality currently in the DLMS Transaction). However, since DAAS will convert the Army TEWLS 511R to an 80 rp A0\_ transaction for a non-DLA SoS, this technique could not be

used (as the DLMS party to receive status does not fit in the MILS format). Initially, DLA considered putting their DoDAAC in the supplementary address field, and requiring Media and Status Code F, which indicates 100 percent status to requisitioner and the supplementary address. However, the Army needs the supplementary address field to identify the ship-to for these orders.

(2) **Distribution Code.** Based on the above, Army/DLA must establish a new distribution code for these orders which would identify DLA. That way, DAAS will provide status to the distribution code IAW MILSTRIP rules. If the Army requires a distribution code in these orders, the second character of the distribution code (rp 55 in the 80 rp format) may be used to identify DLA, and DAAS will provide status based on this coding until DLMS implementation is complete.

c. **Procedures.** Revise DS 511R, 511M, and 869F as shown in the table below:

Item #	Location	DS 511R and 511M Revision	Reason
1.	DLMS Introductory Notes	<u>Added ADC 276 to DLMS Introductory note 5:</u>  - ADC 276, Addition of Party to Receive Copy to Support Requirements for Theater Enterprise-Wide Logistics System (TEWLS) Requisitions.	Identifies DLMS Changes included in the DLMS Supplement.
2.	2/N101/180	<u>Revise to add qualifier and note:</u>  <b>PK Party to Receive Copy</b>  DLMS note: 1. Use as needed to identify an organization to be provided a copy of this transaction. Use with N103, qualifier M4 (Routing Identifier) and N106, qualifier To (Message To). 2. Must be used between Army and DLA for their integrated set assembly program, when an assembly component part being ordered by the Army is not managed by DLA, and DLA is acquiring it in support of the Army medical mission. 3. DLMS enhancement; see introductory DLMS Note 3a.	Supports functionality for DAAS generation of a copy transaction required under AMMA.  May have wider use in other functional areas.

Item #	Location	DS 869F Revision	Reason
1.	DLMS Introductory Notes	<u>Added ADC 276 to DLMS Introductory note 5:</u> - ADC 276, Addition of Party to Receive Copy to Support Requirements for Theater Enterprise-Wide Logistics System (TEWLS) Requisitions.	Identifies DLMS Changes included in the DLMS Supplement.
2.	2/N101/110	<u>Revise to add qualifier and note:</u>  <b>PK Party to Receive Copy</b>  DLMS note: 1. Use as needed to identify an organization to be provided a copy of this transaction. Use with N103, qualifier M4 (Routing Identifier); and, N106, qualifier To (Message To). 2. Must be used between Army and DLA for their integrated set assembly program, when an assembly component part being ordered by the Army is not managed by DLA, and DLA is acquiring it in support of the Army medical mission. 3. DLMS enhancement; see introductory DLMS Note 3a.	Supports functionality for DAAS generation of a copy transaction required under AMMA.  May have wider use in other functional areas.

**d. DAASC Processing:** DAASC must respond to the inclusion of the new qualifier and forward a copy of the transaction to the identified party.

**e. Additional Impact:** Requires establishment of a new Distribution Code (unless other alternative is identified prior to implementation).

**f. Alternatives:**

(1) DLA has stated that EBS will not be able to support the TEWLS processes using the EDI 511R without this change, and will need to consider nonstandard options.

(2) It is anticipated that eventually this process will need to be reevaluated when the Financial Management Regulation (FMR) and Business Enterprise Architecture (BEA) establish a requirement for an upfront check to ensure a commitment has been established.

(3) **Alternative Mapping.** The possible addition of a beginning segment code indicating that the requisition is a copy, and not an active requisition, was discussed and considered unnecessary. If added in addition to the 'PK' qualifier in the N1 segment, it becomes somewhat redundant, and requires a special edit to be built by DAAS. That is, in a pure DLMS world, DAAS would need to send one

version of the 511R on to the Source of Supply, without the beginning segment code indicating 'copy,' and a second version of the 511R with the 'copy' code in the beginning segment, to the recipient of the copy as indicated in the N1 segment. If DLA determines it would be better to have this code in the beginning segment, it could be pursued. However, at this time it is understood that EBS would build edits identifying the order as a 'copy' versus a 'live' order, based on the N1 segment, which will have the qualifier for 'copy,' and the RIC SMS as the to RIC to receive the 'copy'. If DLA can key on this, then no special DAAS edit will be required, and the order can be processed based on the coding alone.

**5. REASON FOR CHANGE:** EBS requires the Party to Receive Copy in order to receive and process TEWLS requisition transactions, and identify components purchased with DWCF which are not DLA managed.

**6. ADVANTAGES AND DISADVANTAGES:**

**a. Advantages:** EBS and TEWLS will be able to comply with DLMS standards for the TEWLS/AMMA issue processes.

**b. Disadvantages:** N/A.