



**DEFENSE LOGISTICS AGENCY**  
**HEADQUARTERS**  
**8725 JOHN J. KINGMAN ROAD**  
**FORT BELVOIR, VIRGINIA 22060-6221**

IN REPLY  
REFER TO

June 24, 2008

DLMSO

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE

SUBJECT: Approved Defense Logistics Management System (DLMS) Change (ADC) 287, Revision to DLMS 870L, SPR/LASE Status and Corresponding DLMS Manual Procedures; Administrative Update to DLMS 830R, SPR (Supply/MILSTRAP) (Staffed as PDC 303)

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/dlms/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. Mary Jane Johnson, 703-767-0677; DSN 427-0677; or, e-mail: [Mary.Jane.Johnson@dla.mil](mailto:Mary.Jane.Johnson@dla.mil). Others must contact their Component designated Supply Process Review Committee representative.

A handwritten signature in black ink, appearing to read "Donald C. Pipp".

DONALD C. PIPP  
Director  
Defense Logistics Management  
Standards Office

Attachment

cc:  
ODUSD(L&MR/SCI)

## ATTACHMENT TO ADC 287

### Revision to DLMS 870L, SPR/LASE Status and Corresponding DLMS Manual Procedures; Administrative Update to DLMS 830R, SPR (Supply/MILSTRAP)

#### 1. Originator:

- a. **Service/Agency:** Defense Logistics Management Standards Office (DLMSO)
- b. **Originator:** Ms. Mary Jane Johnson, DLMSO, e-mail: Mary.Jane.Johnson@dla.mil

#### 2. FUNCTIONAL AREA: Supply

#### 3. REFERENCES:

- a. DoD 4000.25-M, DLMS, Volume 2 Supply  
(<http://www.dla.mil/j-6/dlms/eLibrary/manuals/dlms/v2.asp>)
- b. DLMSO memorandum, March 6, 2008, subject: PDC 297, Establish DS 830D, Version 4030, for Demand Data Exchange (DDE) Forecast in Place of DS 830R, Version 4030, Special Program Requirements/DDE Forecast (Supply)  
(<http://www.dla.mil/j-6/dlms/eLibrary/Changes/proposed.asp>)
- c. DoD 4000.25-2-M, Military Standard Transaction Reporting and Accounting Procedures (MILSTRAP) (<http://www.dla.mil/j-6/dlms/eLibrary/Manuals/MILSTRAP/default.asp>)
- d. DLMSO memorandum, May 1, 2008, subject: DLMS Supply Process Review Committee (PRC) Meeting 08-01, April 8-10, 2008 (available at: <http://www.dla.mil/j-6/dlms/Programs/Committees/Supply/supplyPRC.asp>)

#### 4. REQUESTED CHANGE:

a. **Title:** Revision to DLMS 870L, SPR/LASE Status and Corresponding DLMS Manual Procedures; Administrative Update to DLMS 830R, SPR (Supply/MILSTRAP)

#### b. Description of Change:

(1) **Updates to DoD 4000.25-M (reference 1a) , DLMS, Volume 2, Chapter 2, as revised by PDC 297 (reference 1b):**

(a) Revise DLMS SPR procedures at section C2.2.4 (DAASC Processing) and delete current section C2.2.5 (IMM Validation and Rejection of SPR), to bring the DLMS procedures in line with the corresponding MILSTRAP (reference 1c) procedural requirement and the existing SPR process. The DLMS guidance for editing the NSN field of SPR transactions for Federal Supply Class

(FSC) and National Item Identification Number (NIIN) compatibility conflicts with the MILSTRAP chapter 9 guidance. MILSTRAP business rules direct that DAASC will perform the FSC/NIIN compatibility check for SPR transactions and DAASC shall generate the associated Status Notification Transaction (MILSTRAP DZ9 (or corresponding DLMS 870L)), while the DLMS business rules have the IMM performing the FSC/NIIN compatibility check for SPR transactions and generating the 870L Status Notification Transaction. This update removes the disconnect between the MILSTRAP and DLMS procedures.

**(b) PDC 301 included an administrative update to move the War Materiel Requirements procedures from DLMS, Volume 2, Chapter 3 into Volume 2, Chapter 2 so that all DLMS forecasting processes are in one chapter: SPR, Demand Data Exchange (DDE), and WMR. However the MILSTRAP Administrator is electing not to make that administrative update at this time. As discussed at Supply Process Review Committee Meeting 08-2 (reference 3.d) DLMSO is investigating the possibility of combining the DLSS and DLMS manuals since the current process of maintaining two sets of publications is resource intensive, duplicative in nature, and no longer practical. If the manuals are combined, that process will impact how the chapters are structured. The administrative updates to the WMR chapter identified by PDC 303 will be incorporated in DLMS, Volume 2, Chapter 3 by this ADC.**

**(2) DLMS Supplements 870L and 830R:**

**(a)** Update DS 870L to support elimination of the MILSTRAP/DLMS procedural incompatibility noted above;

**(b)** Update DS 830R and 870L to identify the correlation to the corresponding MILSTRAP document identifier (DI) code functionality; and miscellaneous administrative updates as noted in the 830R and 870L change tables.

**c. Procedures:**

**(1) Revise DLMS, Volume 2 Chapter 2,** as shown in Enclosure 1 to revise section C2.2.4 and delete section C2.2.5 to eliminate inconsistency between the MILSTRAP and DLMS procedures for the FSC/NIIN compatibility check for SPR transactions;

**(2) Revise DLMS, Volume 2 Chapter 3,** as shown in Enclosure 2 to incorporate administrative updates to the WMR chapter identified in PDC 303.

**(3) Revise the MILSTRAP/DLMS Correlation Table,** as shown in Enclosure 3.

**(4) Revise DS 870L as follows:**

| Item # | Location | DS 870L Revision SPR/LASE Status | Reason | Federal IC Impact |
|--------|----------|----------------------------------|--------|-------------------|
|--------|----------|----------------------------------|--------|-------------------|

| Item # | Location                | DS 870L Revision SPR/LASE Status   | Reason   | Federal IC Impact     |
|--------|-------------------------|--|--|-----------------------|
| 1.     | DLMS Introductory Notes | <p><u>Revise DLMS Introductory Note 1:</u></p> <p>DLMS Note: 1. <b>Inventory Control Points (ICPs) or Integrated Material Managers (IMMs) Organizations use this transaction set to provide <del>supply</del> Special Program Requirements (SPR) status on SPR requests (corresponds to MILSTRAP Document Identifier (DI) Code DYK functionality).</b> <i>The Defense Automatic Addressing System Center (DAASC) and <del>Inventory Control Points (ICPs) or Integrated Material Managers (IMMs)</del> uses this transaction set to notify the organization originating the SPR or Logistics Asset Support Estimate (LASE) transaction that the transaction was rerouted or that the Federal Supply Classification (FSC) in the original transaction was revised (corresponds to MILSTRAP DI Code DZ9 functionality).</i> <del>ICPs or IMMs use this transaction to notify the originator of an SPR or LASE transaction that the Federal Supply Classification (FSC) provided on the original transaction was incorrect.</del></p> | <p>These changes correct a conflict between the MILSTRAP LASE/SPR procedure for FSC/NIIN compatibility edit (MILSTRAP Chapter 9 and DI Code DZ9) and the DLMS procedures and 870L (DLMS, Vol 2, Chapter 2). MILSTRAP DI Code DZ9 corresponds to DS 870L when used as a Status Notification.</p> <p>Per MILSTRAP AP2.1: DI Code DZ9 explanation: "DAAS notification to the submitter that a MILSTRAP document was rerouted or FSC changed."</p> <p>DS 870L also provides functionality of DI Code DYK, which has the following explanation: "ICP status to forecasting activity in response to a request, follow-up, modifier, cancellation, or substitute item rejection."</p> | No revision required. |
| 2.     | DLMS Introductory Notes | <p><u>Add new DLMS introductory note 4:</u></p> <p>4. This revision to the DLMS Supplement incorporates Proposed DLMS Changes (PDC) and Approved DLMS Changes (ADC) listed. PDCs/ADCs listed are available from the DLMSO web site <a href="http://www.dla.mil/j-6/dlms0/eLibrary/changes/processchanges.asp">http://www.dla.mil/j-6/dlms0/eLibrary/changes/processchanges.asp</a></p> <p>- ADC 287, Administrative Update to DLMS Supplement 830R (Version 4010), Special Program Requirements (SPR), 870L SPR/LASE Status, and DLMS Manual (Supply/MILSTRAP)</p>   | Identifies DLMS Changes included in the DLMS Supplement.   | No revision required. |

| Item # | Location   | DS 870L Revision SPR/LASE Status   | Reason  | Federal IC Impact         |
|--------|------------|--|---|---------------------------|
| 3.     | 1/BSR01/20 | <p><u>Delete current DLMS note for Status Report Code 3, and replace as shown:</u></p> <p>3 Unsolicited Report</p> <p><del>DLMS Note: Use to indicate the DAASC or the ICP/IMM is notifying an organization of an error in an SPR or LASE transaction.</del></p> <p><b>DLMS Note: Status Notification. DAASC uses Status Notification transactions to notify the submitter that an SPR or LASE transaction was rerouted or that the FSC changed. (MILSTRAP DI Code DZ9 functionality.)</b></p> | <p>To correct the DS 870L purpose stated in the Status Report Code to reflect how the MILSTRAP Administrator understands the 870L transaction is intended to be used to provide Status Notification, consistent with MILSTRAP guidance for corresponding DI Code DZ9.</p> <p>Administrative update to identify how the Status Report Code correlates to the corresponding MILSTRAP DI Code functionality.</p> | No revision required.     |
| 4.     | 1/BSR01/20 | <p><u>Delete current DLMS note for Status Report Code 9 and replace as shown:</u></p> <p>9 Response to a Requirement Forecast</p> <p><del>DLMS Note: Use to indicate the supply source is providing planning information related to a SPR.</del></p> <p><b>DLMS Note: SPR Status. ICP/IMM uses SPR Status transactions to provide SPR status to a forecasting activity in response to a DS 830R SPR transaction. (MILSTRAP DI Code DYK functionality.)</b></p>                                 | <p>To more clearly identify how Status Report Code 9 is used for SPR Status transactions.</p> <p>Administrative update to identify how the Status Report Code correlates to the corresponding MILSTRAP DI Code functionality.</p>   | No revision required.     |
| 5.     | 1/N101/50  | <p><u>Revise Federal Note:</u></p> <p>Federal Note: <i>Use any code.</i></p>   | <p><b>Administrative update</b> to use standard note consistent with other DS.</p>  | <b>Revision required.</b> |
| 6.     | 1/N101/50  | <p><u>Revise DLMS note for GP:</u></p> <p>GP Gateway Provider</p> <p><b>DLMS Note: This is DAASC. DAASC uses when providing Status Notification that a LASE or SPR transaction was rerouted or that the FSC has changed (BSR01 Status Report Code 3).</b></p>  | <p>To clearly identify that DAASC (gateway provider) provides the Status Notification transactions when SPR (or LASE) transaction is rerouted or the FSC has changed.</p>   | No revision required.     |

| Item # | Location   | DS 870L Revision SPR/LASE Status   | Reason  | Federal IC Impact         |
|--------|------------|--|---|---------------------------|
| 7.     | 1/N103/50  | <u>Add DLMS enhancement note to qualifiers 1, 9, and 10:</u><br><br>2. <i>DLMS enhancement. See introductory DLMS note 3a.</i>   | <b>Administrative update</b> to identify enhancements with standard note consistent with other DS.                            | No revision required.     |
| 8.     | 1/N101/50  | <u>Revise DLMS note for Z4 to specify SPR Status:</u><br><br>Z4 Owning Inventory Control Point<br><br>DLMS Note: <i>Use to identify the ICP or IMM providing <b>SPR</b> status (BSR01 Status Report Code 9).</i>   | To clarify that <b>SPR</b> status is provided, and which BSR01 Status Report Code is associated with the use of qualifier Z4. | No revision required.     |
| 9.     | 1/N101/50  | <u>Revise DLMS note for ZN to specify SPR Status:</u><br><br>ZN Losing Inventory Manager<br><br>DLMS Note: <i>Use with BSR01 Status Report Code 9 when the LIM is providing <b>SPR</b> status.</i>   | To clarify that <b>SPR</b> status is provided.  | No revision required.     |
| 10.    | 1/N103/50  | <u>Add DLMS note 2 to qualifier M4.</u><br><br>M4 DOD Routing Identifier Code (RIC)<br><br>DLMS Notes: <i>1. The RIC is retained in the DLMS to facilitate transaction conversion in a mixed DLSS/DLMS environment. Continued support of the RIC in a full DLMS environment will be assessed at a future date. Typically under the DLMS, the RIC will be replaced with a DoDAAC or a commercial identifier.</i><br><br><i>2. Future streamlined data; see DLMS introductory note 3c.</i> | <b>Administrative update</b> to add DLMS introductory note for RIC for 'future streamlined data' consistent with other DS.    | No revision required.     |
| 11.    | 2/REF01/87 | <u>Revise Federal Note:</u><br><br>Federal Note: <i>Use any code.</i>  | <b>Administrative update</b> to use standard note consistent with other DS.   | <b>Revision required.</b> |
| 12.    | 2/REF01/87 | <u>Delete Federal note for TN and add a DLMS note:</u><br><br>TN Transaction Reference Number<br><br>DLMS Note: <i>Must use to identify the customer assigned transaction number (document number).</i>  | <b>Administrative update.</b>   | <b>Revision required.</b> |

| Item # | Location   | DS 870L Revision SPR/LASE Status   | Reason  | Federal IC Impact         |
|--------|------------|--|---|---------------------------|
| 13.    | 2/REF01/87 | <u>Revise DLMS note for WL:</u><br><br>WL Federal Supply Classification Code<br><br>DLMS Note: <i>Use for <b>ICP</b> Status Notification transactions to identify the correct FSC associated with the material cited in an SPR or LASE transaction.</i>  | To identify transaction function (Status Notification) that FSC is used with.   | No revision required.     |
| 14.    | 2/N101/90  | <u>Revise Federal Note:</u><br><br>Federal Note: <i>Use any code.</i>  | <b>Administrative update</b> to use standard note consistent with other DS.   | <b>Revision required.</b> |
| 15.    | 2/N103/90  | <u>Add DLMS enhancement note to qualifiers 1, 9, and 10:</u><br><br>2. <i>DLMS enhancement. See introductory DLMS note 3a.</i>   | <b>Administrative update</b> to identify enhancements with standard note consistent with other DS.  | No revision required.     |
| 16.    | 2/N103/90  | <u>Add DLMS note 2 to qualifier M4.</u><br><br>M4 DOD Routing Identifier Code (RIC)<br><br>DLMS Notes: <i>1. The RIC is retained in the DLMS to facilitate transaction conversion in a mixed DLSS/DLMS environment. Continued support of the RIC in a full DLMS environment will be assessed at a future date. Typically under the DLMS, the RIC will be replaced with a DoDAAC or a commercial identifier.</i><br><br>2. <i>Future streamlined data; see DLMS introductory note 3c.</i> | <b>Administrative update</b> to add DLMS introductory note for RIC for 'future streamlined data' consistent with other DS.  | No revision required.     |
| 17.    | 2/N101/90  | <u>Revise DLMS Note for ZA:</u><br><br>ZA Corrected Address<br><br>DLMS Note: <i>Use to identify the source of supply to which DAASC <del>or the ICP or IMM</del> has rerouted the transaction.</i>  | To correct note to reflect that DAASC reroutes SPR and LASE transactions consistent with MILSTRAP and existing SPR processing. Removes disconnect between MILSTRAP and DLMS guidance being addressed by this PDC. | No revision required.     |

| Item # | Location                        | DS 870L Revision<br>SPR/LASE Status   | Reason  | Federal<br>IC<br>Impact   |
|--------|---------------------------------|---|---|---------------------------|
| 18.    | 2/N101/90                       | <u>Revise DLMS Note for ZA:</u><br><br>ZA Gaining Inventory Manager<br><br>DLMS Note: <i>Use for SPR Status <b>response</b> transactions to identify the Gaining Item Manager (GIM) for those items of supply involved in logistics reassignment.</i>   | To clearly identify qualifier ZA is used with SPR Status transactions.  | No revision required.     |
| 19.    | 2/LQ01/145<br>and<br>2/LQ01/330 | <u>Revise Federal Note:</u><br><br>Federal Note: <i>Use any code.</i>   | <b>Administrative update</b> to use standard note consistent with other DS.   | <b>Revision required.</b> |
| 20.    | 2/LQ01/145                      | <u>Revise DLMS note for qualifier 81:</u><br><br>81 Status Code<br><br>DLMS Note: <i>Use multiple repetitions when needed to identify status associated with the transaction number to notify of an FSC change (Status Code <b>BG</b>) and/or that DAASC rerouted a LASE or SPR transaction (Status Code <b>BM</b>); otherwise do not use. Use with Status Notification transactions (BSR01 code 3).</i>  | To clarify when Status Code is used with DS 870L. The only 2 Status Codes that apply to 870L Status Notification (and corresponding MILSTRAP DI Code DZ9) are BG and BM | No revision required.     |
| 21.    | 2/LQ01/145<br>and<br>2/LQ01/330 | <u>Update DLMS notes for qualifier A9:</u><br><br>A9 Supplemental Data<br><br>DLMS Notes:<br>1. <i>Use to identify supplemental address/data.</i><br><br>2. <i>During the DLSS/DLMS transition, this field will be used to perpetuate/populate the DLSS Supplementary Address (SUPAAD) field. During this time, field size is restricted to 6 positions; see introductory DLMS note 3d.</i><br><br>3. <i>Expanded use of this field for supplemental data without size restriction is a DLMS enhancement; see introductory DLMS note 3a.</i><br><br>4. <i>Under full DLMS, the requirement to pass activity address information within the supplemental data field will be streamlined. Activity address data previously contained in the SUPAAD will be reflected exclusively in the N1 segment. Future streamlined data; see introductory DLMS note 3c.</i> | <b>Administrative update</b> for consistency with standard DLMS notes for qualifier A9.   | No revision required.     |



| Item # | Location                                | DS 870L Revision SPR/LASE Status  | Reason  | Federal IC Impact         |
|--------|---|---|---|---------------------------|
| 22.    | 2/LQ01/145<br><br>and<br><br>2/LQ01/330 | <p><u>Delete qualifier AL and associated Federal and DLMS notes:</u></p> <p><del>AL Special Requirements Code</del></p> <p><b>Federal Note:</b><br/><i>Use to identify the precedence, special handling, and processing requirements.</i></p> <p><b>DLMS Note:</b><br/><i>1. Under DLSS, this is carried in the required delivery date field.</i><br/><i>2. DLMS enhancement; see introductory DLMS note 4a.</i></p>  | MILSTRAP Administrator believes qualifier 'AL' was inadvertently added to 870L. The code relates to the Required Delivery Date (RDD) in MILS, which is not used in the MILSTRAP transactions related to 870L, which are Document Identifier Codes DYK and DZ9.            | <b>Revision required.</b> |
| 23.    | 2/LQ01/145                              | <p><u>Add qualifier GQ as approved by ADC 77:</u></p> <p>GQ Group Qualifier Code</p> <p><i>Use to identify the Material 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 – Material Management Aggregation Code". The code source is identified as the Air Force Manual (AFMAN) 23-110, Volumes 1 and 2.</i></p> | Update to incorporate ADC 77 (Aug 26, 2002) in DS 870L.   | No revision required.     |
| 24.    | 2/LQ01/145                              | <p><u>For qualifiers IMC, MCC, and SMI, delete the statement "Indicate NSL for non-stock numbered listed items" from the DLMS note.</u></p>   | <p><b>Administrative update</b> to correct DLMS note for Navy Item Management Code (IMC), Materiel Control Code (MCC), and Special Materiel Identification code (SMIC). The statement being deleted only applies to the qualifier for Navy's Cognizance Symbol (COG).</p> | No revision required.     |

| Item # | Location     | DS 870L Revision SPR/LASE Status   | Reason   | Federal IC Impact                |
|--------|--------------|--|--|----------------------------------|
| 25.    | 2/P0106//150 | <p><u>Add Federal note and revise DLMS note:</u></p> <p>Federal Note: <i>Use any code.</i></p> <p>DLMS Notes:</p> <p><i>DLMS Note: Use only one of codes <b>A1</b>, A2, A4, FB, FS, KD, <b>MG</b>, PR, RR, SR, SW, or YP to identify the material. Must use the National Stock number (NSN) when known <b>except when appropriate brand name subsistence items are identified by the Subsistence Identification Number.</b></i></p> <p><b>2. For DLMS use, only the following codes are authorized.</b></p>  | <p><b>Administrative update</b> to use standard notes consistent with other DS, and to add qualifiers A1 and MG as noted in item 26 below.</p> | <p><b>Revision required.</b></p> |
| 26.    | 2/P0106//150 | <p><u>Add qualifiers A1, MG, and TP with DLMS notes:</u></p> <p><b>A1 Plant Equipment Number</b><br/> <b>DLMS Notes:</b></p> <ol style="list-style-type: none"> <li><i>Use to identify plant equipment.</i></li> <li><i>DLMS enhancement. See introductory DLMS note 3a.</i></li> </ol> <p><b>MG Manufacturers part number</b><br/> <b>DLMS Notes:</b></p> <ol style="list-style-type: none"> <li><i>Use to identify nonstandard materiel.</i></li> <li><i>DLMS enhancement. See introductory DLMS note 3a.</i></li> </ol> <p><b>TP Product Type Code</b><br/> <b>DLMS Notes:</b></p> <ol style="list-style-type: none"> <li><i>For clothing and footwear, use to identify the NSN when the material requested represents a generic requirement for which the quantity should be distributed across a predefined range of sizes.</i></li> <li><i>DLMS enhancement. See introductory DLMS note 3a.</i></li> </ol> | <p>To bring the DS 870L qualifiers for identifying materiel in synch with DS 830R.</p> <p>DS 830R includes qualifiers A1, MG, and TP.</p>      | <p>No revision required.</p>     |

| Item # | Location       | DS 870L Revision SPR/LASE Status  | Reason  | Federal IC Impact         |
|--------|----------------|---|---|---------------------------|
| 27.    | 2/P0106/150    | <p><u>Add the following DLMS Note 2 to existing qualifiers A2, A4, FB, PR, RR, SR, SW, and YP to identify them as DLMS enhancements:</u></p> <p>DLMS Note: 2. <i>DLMS enhancement. See introductory DLMS note 3a.</i></p>   | <u>Administrative update</u> to identify DLMS enhancements.                     | No revision required.     |
| 28.    | 2/P0108-09/150 | <p><u>Open P0108-09 and add P0108 notes:</u></p> <p>Federal note: <i>Use any code.</i></p> <p>DLMS Notes: 1. <i>When P0106 is qualifier MG, must use P0108 qualifier ZB.</i></p> <p>2. <i>For DLMS use, only the following codes are authorized.</i></p>                            | To bring the DS 870L qualifiers for identifying materiel in synch with DS 830R. | <b>Revision required.</b> |
| 29.    | 2/P0108/150    | <p><u>Add qualifier ZB-CAGE code with DLMS note:</u></p> <p>ZB Commercial and Government Entity (CAGE)</p> <p>DLMS Notes: 1. <i>Use with P0106 code MG to uniquely identify a manufacturer's part number.</i></p> <p>2. <i>DLMS enhancement. See introductory DLMS note 3a.</i></p> | To bring the DS 870L qualifiers for identifying materiel in synch with DS 830R. | <b>Revision required.</b> |

**(4) Revise DS 830R as follows:**

| Item # | Location                | DS 830R (Version 4010) SPR Revision   | Reason  | Federal IC Impact     |
|--------|-------------------------|---|---|-----------------------|
| 1.     | DLMS Introductory Notes | <p><u>Revise note 1 to add a second sentence:</u></p> <p>DLMS Note: 1. <i>Use a single occurrence of this transaction set to transmit SPR transactions to one or more ICPs/IMMs. This transaction encompasses the functionality of MILSTRAP Document Identifier (DI) Codes DYA, DYB, DYC, DYD, DYG, DYH, DYJ, DYL, and DYM.</i></p> | <u>Administrative update</u> to identify how the corresponding MILSTRAP DI Code functionality incorporated in the DS. | No revision required. |

| Item # | Location                | DS 830R (Version 4010)<br>SPR Revision   | Reason  | Federal IC Impact         |
|--------|-------------------------|--|---|---------------------------|
| 2.     | DLMS Introductory Notes | <u>Add new DLMS introductory note 5:</u><br><br>5. This revision to the DLMS Supplement incorporates Proposed DLMS Changes (PDC) and Approved DLMS Changes (ADC) listed. PDCs/ADCs listed are available from the DLMSO web site <a href="http://www.dla.mil/j-6/dlms/eLibrary/changes/processchanges.asp">http://www.dla.mil/j-6/dlms/eLibrary/changes/processchanges.asp</a><br><br>- ADC 287, <i>Administrative Update to DLMS Supplement 830R (Version 4010), Special Program Requirements (SPR), 870L SPR/LASE Status, and DLMS Manual (Supply/MILSTRAP).</i><br>- | Identifies DLMS Changes included in the DLMS Supplement   | No revision required.     |
| 3.     | 1/N101/230              | <u>Revise Federal Note to read:</u><br><br>Federal Note. <i>Use any code.</i>  | <b><u>Administrative update</u></b> for consistency with other DS.  | <b>Revision required.</b> |
| 4.     | 2/BFR13/20              | <u>Revise DLMS note for Action Code OT:</u><br><br>OT Other Unlisted Action<br><br>DLMS Note: <i>Exception Data. Use only with 2/LIN01/010 codes "A" and "B". Use only when exception data is to be provided. (Associated with MILSTRAP DI Code DYB functionality when used with LIN01 code "A". Associated with DI Code DYM functionality when used with LIN01 code "B".)</i>   | <b><u>Administrative update</u></b> to identify how the information in the DS correlates to the corresponding MILSTRAP DI Code functionality. | No revision required.     |

| Item # | Location   | DS 830R (Version 4010)<br>SPR Revision  | Reason   | Federal IC Impact         |
|--------|------------|---|--|---------------------------|
| 5.     | 2/LIN01/10 | <p><u>Revise DLMS note as follows:</u></p> <p><b>DLMS Note: <i>The corresponding MILSTRAP DI Code functionality is shown after each code for information in a mixed DLSS/DLMS environment.</i></b></p> <p><b>A - SPR <del>submission</del> request. (DI Code <i>DYA/DYB</i>)</b></p> <p><b>B - SPR Security Assistance (SPR SA) <del>submission</del> request (DI Code <i>DYL/DYM</i>)</b></p> <p><b>C - Cancellation of previously submitted SPR request. Use indicates cancellation of the entire open SPR quantity. (DI Code <i>DYC</i>)</b></p> <p><b>D - Modification of a previously submitted SPR (DI Code <i>DYD</i>)</b></p> <p><b>E - Inquiry on status of previously submitted SPR (DI Code <i>DYJ</i>)</b></p> <p><b>F - Acceptance of offer to provide substitute Material (DI Code <i>DYG</i>)</b></p> <p><b>G - Rejection of offer to provide substitute Material (DI Code <i>DYH</i>)</b></p> | <p><b><u>Administrative update</u></b><br/>to clarify transaction name (SPR Submission vs SPR Request) used in DS for consistency with corresponding procedures, and to identify corresponding MILSTRAP DI Code functionality for consistency with other MILSTRAP related DLMS transactions.</p> | No revision required.     |
| 6.     | 2/LIN02/10 | <p><u>Revise Federal note and add DLMS notes:</u></p> <p>Federal Note: <i>Use any code.</i></p> <p>DLMS Notes:</p> <ol style="list-style-type: none"> <li><i>Use only one of codes A1, A2, A4, FB, FS, MG, or YP to identify the material. Must use the National Stock Number (NSN) (code FS) when known, except when appropriate brand name subsistence items are identified by the Subsistence Identification Number (code A4).</i></li> <li><i>For DLMS use, only the following codes are authorized.</i></li> </ol>   | <p><b><u>Administrative update</u></b><br/>to use standard notes consistent with other DS.</p>   | <b>Revision required.</b> |

| Item # | Location                        | DS 830R (Version 4010)<br>SPR Revision  | Reason   | Federal IC Impact         |
|--------|---------------------------------|---|--|---------------------------|
| 7.     | 2/LIN02/10                      | <u>Delete DLMS note from qualifier FS.</u><br><br>FS National Stock Number<br><br><del>DLMS Note: Must use NSN when known.</del>                            | <u>Administrative update</u><br>Note is redundant as LIN02 level note states Must use National stock Number when known.                | No revision required.     |
| 8.     | 2/LIN04/10                      | <u>Add Federal and DLMS note:</u><br><br>Federal Note: <i>Use any code.</i><br><br>DLMS Note: <i>For DLMS use, only the following codes are authorized.</i> | <u>Administrative update</u><br>to use standard notes consistent with other DS. The DS identifies the specific codes that can be used. | <b>Revision required.</b> |
| 9.     | 2/REF01/140                     | <u>Revise Federal Note:</u><br><br>Federal Note: <i>Use any code.</i>   | <u>Administrative update</u><br>to use standard note consistent with other DS. The DS identifies the specific codes that can be used.  | <b>Revision required.</b> |
| 10.    | 2/REF01/140                     | <u>Add DLMS note to Qualifier TN:</u><br><br>TN Transaction Reference Number<br><br>DLMS Note: <i>This is the document number.</i>                          | <u>Administrative update</u>   | No revision required.     |
| 11.    | 2/N101/320                      | <u>Revise Federal Note:</u><br><br>Federal Note: <i>Use any code.</i>   | <u>Administrative update</u><br>to use standard note consistent with other DS.   | <b>Revision required.</b> |
| 12.    | 2/LQ01/400<br>and<br>2/LQ01/440 | <u>Revise Federal Note:</u><br><br>Federal Note: <i>Use any code.</i>   | <u>Administrative update</u><br>to use standard note consistent with other DS.   | <b>Revision required.</b> |

| Item # | Location                                | DS 830R (Version 4010)<br>SPR Revision   | Reason   | Federal IC Impact         |
|--------|---|--|--|---------------------------|
| 13.    | 2/LQ01/400<br><br>and<br><br>2/LQ01/440 | <p><u>Update DLMS notes for qualifier A9:</u></p> <p>A9 Supplemental Data</p> <p>DLMS Notes:</p> <p>1. Use to identify supplemental address/data.</p> <p>2. During the DLSS/DLMS transition, this field will be used to perpetuate/populate the DLSS Supplementary Address (SUPAAD) field. During this time, field size is restricted to 6 positions; see introductory DLMS note 4d.</p> <p>3. Expanded use of this field for supplemental data without size restriction is a DLMS enhancement; see introductory DLMS note 4a.</p> <p>4. Under full DLMS, the requirement to pass activity address information within the supplemental data field will be streamlined. Activity address data previously contained in the SUPAAD will be reflected exclusively in the NI segment. Future streamlined data; see introductory DLMS note 4c.</p> | <p><u>Administrative update</u> or consistency with standard DLMS notes for qualifier A9.</p>  | No revision required.     |
| 14.    | 2/LQ01/400<br><br>and<br><br>2/LQ01/440 | <p><u>Delete qualifier AL and associated Federal and DLMS notes:</u></p> <p><del>AL Special Requirements Code</del></p> <p><b>Federal Note:</b><br/><del>Use to identify the precedence, special handling, and processing requirements.</del></p> <p><b>DLMS Note:</b><br/><del>1. Under DLSS, this is carried in the required delivery date field.</del><br/><del>2. DLMS enhancement; see introductory DLMS note 4a.</del></p>   | <p>MILSTRAP Administrator believes qualifier 'AL' was inadvertently added to 830R. The code relates to the Required Delivery Date (RDD) in MILS, which is not used in the MILSTRAP transactions related to 830R, which are DI Codes DYA, DYB, DYC, DYD, DYG, DYH, DYJ, DYL, and DYM.</p> | <b>Revision required.</b> |

| Item # | Location                        | DS 830R (Version 4010)<br>SPR Revision  | Reason   | Federal IC Impact     |
|--------|---------------------------------|---|--|-----------------------|
| 15.    | 2/LQ01/400<br>and<br>2/LQ01/440 | <p><u>Add qualifier GQ as approved by ADC 77:</u></p> <p>GQ Group Qualifier Code</p> <p><i>Use to identify the Material 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 – Material Management Aggregation Code". The code source is identified as the Air Force Manual (AFMAN) 23-110, Volumes 1 and 2.</i></p> | <p><u>Administrative update</u> to incorporate ADC 77 (Aug 26, 2002) in DS 830R.</p> | No revision required. |

**d. Alternatives:** None.

**5. REASON FOR CHANGE:**

**a.** Updates DLMS Volume 2 Supply procedures to correct a disconnect with existing Defense Logistics Standard System (aka MILS) SPR processing for DAASC routing and IMM processing for FSC/NIIN compatibility for SPR transactions. Under MILSTRAP procedures, DAASC checks for FSC/NIIN compatibility on SPR transactions and generates DI Code DZ9 Status Notification transactions when required. Under the DLMS procedures, the IMM performs this edit and creates the Status Notification transaction. The MILSTRAP Administrator believed that DAASC performs the edit check and generates the DZ9 (or corresponding 870L) Status Notification transaction in accordance with MILSTRAP guidance, and staffed this change to document the correction of the disconnect. This change updates DLMS, Volume 2, chapter 2 and DS 870L to reflect this.

**b.** Administrative update to DLMS Volume 2, Chapters 2 and 3 to identify MILSTRAP DI Code functionality associated with the DLMS SPR and War Materiel Requirements transactions. Provides administrative updates to terminology in the DS 830R for consistency with the DLMS/MILSTRAP procedural language; and miscellaneous other administrative updates as noted in the DS change tables.

**6. ADVANTAGES and DISADVANTAGES:**

**a. ADVANTAGES:** Updates and clarifies DLMS procedures associated with MILSTRAP functions for SPR and providing Status Notification. Identifies in the DLMS manual/transactions, the correlation between MILSTRAP DI Codes and DLMS transactions. This information is useful in a mixed DLSS/DLMS environment.

**b. DISADVANTAGES:** None.



## **7. IMPACT:**

**a.** Revisions to DoD 4000.25-M, DLMS, and DS 830R and 870L.

**b.** No known system impact. The disconnect being addressed is that MILSTRAP business rules have DAASC perform the FSC/NIIN compatibility check for SPR transactions and generate the associated DZ9 Status Notification, while the DLMS business rules have the ICP/IMM perform the FSC/NIIN compatibility check for SPR transactions, and generate the associated DS 870L Status Notification.

**1)** PDC 303 requested that the Components that have implemented DLMS for SPR assure that their processing reflects existing MILSTRAP business rules logic for SPR FSC/NIIN compatibility check being performed by DAASC rather than the ICP/IMM, and that this change will not impact their systems.

**2)** PDC 303 requested that DAASC verify that they perform the FSC/NIIN check for SPR transactions and generates DI Code DZ9 for MILS customers, or corresponding 870L for DLMS customers.

## **3 Enclosures**

## ENCLOSURE 1 TO ADC 287

Changes are identified by *red, bold, italicized, text.*

### C2. CHAPTER 2

#### SPECIAL PROGRAM REQUIREMENTS AND DEMAND DATA EXCHANGE FORECASTS

##### C2.1. GENERAL.

C2.1.1. ***Purpose.*** This chapter provides procedures for Special Program Requirements (SPRs) and Demand Data Exchange (DDE) Forecasts

***C2.1.2. Transactions.*** *This chapter addresses the procedures to the following ASC X12 transaction functions identified by their beginning segment and report type code. Other DLMS formats, such as XML, are also available. See the DLMSO website for available DLMS formats: [http://www.dla.mil/j-6/dlmsso/elibrary/TransFormats/140\\_997.asp](http://www.dla.mil/j-6/dlmsso/elibrary/TransFormats/140_997.asp). The corresponding Defense Logistics Standard Systems (DLSS) MILSTRAP transaction functionality is identified for information purposes in a mixed DLSS/DLMS environment.*

***C2.1.2.1. DDE Forecast [This section is not being updated by ADC 287. Changes to this section are being staffed by PDC 297]***

***C2.1.2.2. SPR is DS to Federal IC 830R (version 4010) identified by beginning segment (1/BFR12/020) Planning Schedule Type Code XA – Requirement Forecast. SPR functions are further broken down in 2/LIN01/10 to identify SPR Request, SPR Security Assistance Request, SPR Cancellation, SPR Modification, SPR Acceptance or Rejection of Substitute Item, and SPR Inquiry. This transaction provides MILSTRAP DI Codes DYA, DYB, DYC, DYD, DYG, DYH, DYJ, DYL, and DYM functionality. The specific 2/LIN01/10 correlation to the MILSTRAP DI Codes is as follows:***

***C2.1.2.2.1. DI Code DYA, SPR Request = LIN01 Code A - SPR Request***

***C2.1.2.2.2. DI Code DYB, SPR Request (Exception Data) = LIN01 Code A - SPR Request, with BFR13 Action Code OT to indicate exception data is provided.***

***C2.1.2.2.3. DI Code DYC, SPR Cancellation = LIN01 Code C - Cancellation.***

***C2.1.2.2.4. DI Code DYD, SPR Modifier = LIN01 Code D - Modification.***

***C2.1.2.2.5. DI Code DYG, SPR Substitute Item Acceptance = LIN01 Code F- Acceptance of offer to provide substitute.***

***C2.1.2.2.6. DI Code DYH, SPR Substitute Item Rejection = LIN01 Code G- Rejection of offer to provide substitute.***

***C2.1.2.2.7. DI Code DYJ, SPR Follow-up = LIN01 Code E – Inquiry on Status of previously submitted SPR***

***C2.1.2.2.8. DI Code DYL, SPR Request (Cooperative Logistics Supply Support Arrangement (CLSSA) = LIN01 Code B – SPR Security Assistance Request.***

***C2.1.2.2.9. DI Code DYM, SPR Request (Exception Data for CLSSA) LIN01 Code B – SPR Security Assistance Request, with BFR13 Action Code OT to indicate exception data is provided.***

***C2.1.2.3. SPR Status is DS to Federal IC 870L identified by beginning segment (1/BSR01/020) Status Report Code 9 – Response to a Requirement Forecast. This transaction provides MILSTRAP DI Code DYK functionality.***

***C2.1.2.4. Status Notification is DS to Federal IC 870L identified by beginning segment (1/BSR01/020) Status Report Code 3 – Unsolicited Report. This transaction provides MILSTRAP DI Code DZ9 functionality.***

C2.2. SPRs, **DS 830R**. This section provides procedures for SPRs forecasting for items required to support special programs or projects which are of a nonrepetitive nature and cannot be forecast by the inventory control point (ICP) based on demand data, and which have the greatest probability of materializing and resulting in the eventual submission of requisitions. GSA does not participate in the SPR process.

C2.2.1. Forecasting activities may submit **SPR Requests** for requirements meeting one or more of the following criteria:

C2.2.1.1. One-time training exercises or maneuvers.

C2.2.1.2. Repair or rebuild programs that are either nonrecurring or are seldom or irregularly programmed.

C2.2.1.3. New constructions (ships, buildings, etc.).

C2.2.1.4. One-time alterations, modifications, or conversion programs.

C2.2.1.5. Initial issue of existing items (i.e., outfittings, activations, and changes in authorized allowances).

C2.2.1.6. Initial requirements for special operational projects.

C2.2.1.7. Requirements for initial testing.

C2.2.1.8. Requirements for Government-furnished property.

C2.2.1.9. Requirements for infrequently planned support operations such as Arctic and Antarctic resupply missions.

C2.2.1.10. Special situations of a nonrepetitive nature when required in support of authorized Security Assistance Program requirements (e.g., initial pipeline stockage requirements in support of approved CLSSA, etc.).

C2.2.2. Excluded Requirements. The following types of requirements are excluded from identification as SPRs:

C2.2.2.1. Provisioning, recurring type.

C2.2.2.2. War Material Requirements.

C2.2.2.3. Requirements for which the DoD Component has a recurring demand.

C2.2.2.4. Subsistence, all categories

### C2.2.3. SPR Submission and Routing

C2.2.3.1. Submission Timeframe. The time window for submission of SPRs is between 90 calendar days and 5 years prior to the support date (the first day of the month in which it is anticipated that material will be requisitioned for the program). When procurement is necessary, delivery for an early support date may not be possible since the procurement lead time for most items will be greater than 90 calendar days. Therefore, forecasting activities should submit SPRs to ICPs as far in advance of the support date as practical.

C2.2.3.2. Forecasting. Forecasting activities shall prepare an [SPR Request Transaction](#) to the ICP. When the requirement for an item is such that material will be required in phases (e.g., 100 each per month; 100 per quarter, etc.), the forecasting activity shall stratify the forecast quantity by the support date as allowed by the [DLMS transaction](#).

~~C2.2.4. Defense Automatic Addressing System Center (DAASC) Processing for SPR. DAASC shall pass or route SPR inquiries as follows:~~

~~C2.2.4.1. Correct Source of Supply (SOS). If the transaction is directed to the correct SOS, DAASC shall pass the transaction to that activity.~~

~~C2.2.4.2. Incorrect SOS. If the inquiry is directed to an incorrect SOS, and the correct SOS is not the General Services Administration (GSA), DAASC shall reroute the transaction to the correct SOS and transmit DS to Federal IC 870L, Special Program Requirement (SPR)/ Logistics Asset Support Estimate (LASE) Status, to the submitter citing Status Code BM. Recipients of Status Code BM shall update their records to reflect the correct SOS.~~

~~C2.2.4.3. GSA Directed Transactions. If the inquiry is directed to a correct GSA SOS or to an incorrect SOS, but GSA is the correct SOS, DAASC shall reject the~~

transaction to the submitter with DS to Federal IC 824, Reject Advice, citing Reject Advice Code AX.

~~C2.2.5. Integrated Material Manager (IMM) Validation and Rejection. IMM shall reject or provide status for SPR inquiries citing the appropriate reject or status code as follows:~~

~~C2.2.5.1. Obsolete Items. Reject inquiries received for an obsolete/inactive National Stock Number (NSN) that the IMM cannot support with a DS 824.~~

~~C2.2.5.2. Non-Centrally Managed Items. Reject inquiries received for an item that is not centrally managed and stocked.~~

~~C2.2.5.3. Federal Supply Classification (FSC)/National Item Identification Number (NIIN) Compatibility. When the IMM receives an SPR inquiry with an incompatible FSC and NIIN, the IMM shall research to determine if the FSC matches a previously assigned FSC for the NIIN.~~

~~C2.2.5.3.1. Matching FSC. If the submitted FSC matches the previous assigned FSC, change the FSC to the current (correct) FSC, continue processing the inquiry, and furnish the submitter with a DS 870L status, citing Status Code BG. Recipients of Status Code BG shall update their records to reflect the correct FSC.~~

~~C2.2.5.3.2. Non-Matching FSC. If the FSC does not match, reject the inquiry to the submitter with DS 824 citing Status Code CG.~~

**ADC 287 NOTE – BY THIS ADC SECTIONS C2.2.4. and C2.2.5 ABOVE ARE REPLACED WITH THE FOLLOWING**

**C2.2.4. Defense Automatic Addressing System Center (DAASC) Processing *for SPR Transactions.* Upon receipt of the DS 830R SPR transactions, DAASC shall edit the National Stock Number (NSN) of the incoming transaction to determine if the National Item Identification Number (NIIN) can be identified, if the Federal Supply Class (FSC) is compatible with the NIIN, and if the transaction is directed to the correct Source of Supply (SOS). DAASC shall pass the transaction, reject the transaction, or effect necessary changes to process the transaction and provide appropriate status notification or reject transactions to the submitter as follows:**

**C2.2.4.1. If the NIIN is valid (including NIINs coded obsolete/inactive) but the FSC and NIIN are not compatible, DAASC shall correct the FSC and provide DS 870L Status Notification Transaction to the submitter. DAASC shall prepare the notification whenever the FSC is corrected in the incoming transaction. Show the correct FSC and Status Code BG in the Status Notification Transaction.**

**C2.2.4.2. If the NIIN is valid (including NIINs coded obsolete/inactive), screen the SOS file Service record (or IMM record when the Service record source is**

*either another DoD Component activity or matches the input transaction "from" organization) and process as follows:<sup>1</sup>*

**C2.2.4.2.1. Correct SOS.** If the transaction is directed to the correct **non-GSA** SOS, DAASC shall pass the transaction to that activity.

**C2.2.4.2.2. Incorrect SOS – Reroute.** If the inquiry is directed to an incorrect SOS, and the correct SOS is not GSA, DAASC shall reroute the transaction to the correct SOS and transmit a **Status Notification** to the submitter citing Status Code BM. **DAASC shall identify the correct SOS in the notification transaction.**

**C2.2.4.2.3. GSA Directed Transactions.** If the inquiry is directed to a correct GSA SOS or to an incorrect SOS, but GSA is the correct SOS, DAASC shall reject the transaction to the submitter with DS to Federal IC 824R, Reject Advice, citing Reject Advice Code AX.

**C2.2.4.3. If the NIIN cannot be identified, DAASC shall reject the transaction to the submitter citing Reject Advice Code AD.**

**C2.2.5. Reject Advice Transactions Recipients.** *Activities in receipt of DS 824Rs shall take appropriate action as indicated by the reject advice code. In addition, recipients of Reject Advice Code AB shall advise their designated Component contact point for cataloging data of a DAASC SOS file discrepancy.*

**C2.2.6. Status Notification Transaction Recipients.** *Activities in receipt of Status Notification Transactions shall notify other activities requiring knowledge of the change and will ensure all future SPR transactions show the change identified by the status code in the notification.*

**C2.2.6.1. Recipients of Status Code BG shall update internal SPR records to show the correct FSC identified in the notification. The recipient shall review the NSN (FSC and NIIN) to ensure the SPR being processed is for the desired item. If the NSN is not the desired item, the SPR originator shall submit an SPR Cancellation to the SOS.**

**C2.2.6.2. Recipients of Status Code BM shall update their records to show the correct SOS.**

#### **C2.2.7. IMM Processing of SPR Requests**

**C2.2.7.1. SOS Risk.** The IMM measures the size of the requirement being forecasted to determine its acceptability in terms of the risk of long supply being generated. This measurement requires consideration of the size of the forecasted quantity in relation to the normal demand estimated for the item being forecasted, the value (cost) of this quantity, the supply status of the item being forecasted, funding capability of the IMM, accuracy of past forecasts, and the degree of assurance that requisitions will follow.

---

<sup>1</sup> **SOS for obsolete/inactive items will be taken from the SOS file when possible; otherwise, the SOS will be the activity identified as the TO activity in the incoming transaction.**

C2.2.7.2. SPR Status Transaction. The IMM shall determine action to be taken on the SPR and within 15 calendar days after receipt of the request shall provide appropriate status using the **SPR Status Transaction**. SPR Status Transactions shall advise the forecasting activity of acceptance, rejection (other than for correction and resubmission), or other action required on the SPR. When an IMM receives an **SPR Request Transaction** that cannot be processed due to erroneous or missing data, the IMM shall reject the request, **using DS 824R**, for correction and resubmission.

C2.2.8. Inquiry on SPR Requests. When the forecasting activity has not received a **SPR Status Transaction** or a **DS 824R** within 21 calendar days from the **SPR request** submission date, the forecasting activity may submit an SPR **Inquiry Transaction** to the ICP.

C2.2.9. ICP Action on SPR Inquiry

C2.2.9.1. No Record of Receipt. When there is no record of receipt of the original SPR request, the IMM shall process the SPR **Inquiry Transaction** as an original SPR request.

C2.2.9.2. Replies to SPRs. IMM shall prepare replies to SPR inquiries, as specified in section **C2.2.7** above.

C2.2.10. Modification of SPR Requests. The forecasting activity shall **send an SPR Modification Transaction** to submit changes for a previously submitted SPR request to replace data in the original request. Submit SPR modifiers only to change the quantity, the project code, the coast designator, the support date, the ship-to address, and/or the initiator of the SPR requirement. If the originator of the SPR modifier differs from the originator of the original SPR, maintain a record of the revised originator.

C2.2.11. Response to SPR Modification. The ICP shall prepare replies to SPR Modification Transactions, as specified in section **C2.2.7**, above.

C2.2.12. Cancellation of SPR Requests. The forecasting activity **may submit** an SPR Cancellation Transaction for a previously submitted SPR request. Cancellations must be for the total quantity applicable to the SPR.

C2.2.13. Response to SPR Cancellations. The ICP shall reply to **SPR Cancellation Transactions** with **an SPR Status Transaction** citing SPR Status Code PD indicating that the cancellation was accepted.

C2.2.14. Acceptance/Rejection of Substitute Item. Forecasting activities in receipt of SPR responses offering a substitute item shall transmit an **SPR Acceptance or Rejection of Substitute Item Transaction to indicate** acceptance or rejection of substitute material.

C2.2.15. Response to Substitute Item Rejection. The IMM shall initiate action on the item originally requested. The IMM must prepare status responses, as specified in section **C2.2.7**, above.

C2.2.16. Retention of SPR Requests. The ICP shall retain SPR requests until:

C2.2.16.1. The support date of those requirements for which SPR Status Code PA was furnished or until a requisition is received that can be identified to all or a portion of a particular SPR quantity.

C2.2.16.2. One procurement lead time/assembly time away from the support date when procurement/assembly is required in support of those requirements for which SPR Status Code PB was furnished.

C2.2.16.3. Assembly time prior to support date when extra time is required for assembly in support of those requirements for which SPR Status Code PC was furnished.

C2.2.17. Follow-on Status. The IMM shall provide revised **SPR Status Transactions** when the situation changes (e.g., change in procurement lead time, procurement is required for material originally anticipated to be available from stock, etc.). Generally, these situation changes are unusual in nature, are not programmed for, and require off-line processing. IMM must provide the status, as specified in section **C2.2.7**, above.

#### C2.2.18. Preparation of SPR Shipments

C2.2.18.1. Response Timeframe. When **an SPR Status Transaction** citing SPR Status Code PA is received, requisitions citing Demand Code P should be submitted for the SPR related requirements in time to allow for delivery within the appropriate time standard prescribed by Uniform Material Movement and Issue Priority System (UMMIPS). Demand Code P indicates to the ICP that the requisition is for material previously forecasted as an SPR. This enables the ICP to control and apply the appropriate logic for the demand generated by the requisition.

C2.2.18.2. Establishing Audit Trail. Requisitions submitted as a result of an SPR shall include the transaction number (**document number**) from the original SPR to establish an audit trail between the SPR and the subsequent requisitions. This audit trail provides a means to determine whether follow-on requisitions are submitted for requirements forecasted through SPRs.

C2.2.18.3. Item Deletion. When **an SPR Status Transaction** is received citing SPR Status Code PR, the SPR is being deleted and the item is a procurement lead time/assembly time away from the support date. If the requirement is still valid, the requiring activity must immediately submit a DS to Federal IC 511R, Requisition, citing Demand Code O.

#### C2.2.19. Logistics Reassignments

C2.2.19.1. Logistics Loss. When an item is involved in a logistics loss to an IMM of another DoD Component, the losing inventory manager (LIM) shall send an **SPR Status Transaction** to the forecasting activity **containing SPR Status Code PV**. This status indicates that the item has been involved in a logistics reassignment and a new **SPR Request** Transaction must be submitted to the gaining inventory manager (GIM).



C2.2.19.2. Logistics Loss within Same DoD Component. When the logistics loss is to an IMM within the same DoD Component, the LIM shall forward the record of the **SPR Request Transaction** to the GIM. No status needs to be furnished the forecasting activity.

=====

C2.3. DEMAND DATA EXCHANGE (DDE) FORECASTS, DS 830D.

**ADC NOTE:** SECTION C2.3: Changes to section C2.3, DDE Forecasts, are being staffed separately by PDC 297, and are not impacted by, nor included in, this ADC.

=====

## ENCLOSURE 2 TO ADC 287

### **C3. CHAPTER 3**

Changes are identified by *red, bold, italicized, text*.

## **WAR MATERIAL REQUIREMENTS AND SIMULATED MOBILIZATION EXERCISES**

### C3.1. GENERAL.

***C3.1.1. Purpose.*** This chapter prescribes:

***C3.1.1.1.*** Procedures and responsibilities for submission **War Material Requirements (WMR)** to include:

***C3.1.1.1.1. Submission of WMR data*** from the DoD Components to the IMMs of the Military Departments, **DLA**, and GSA.

***C3.1.1.1.2.*** Edit and validation of **WMR** data by IMMs and rejection of incomplete or invalid input.

***C3.1.1.1.3.*** Providing output from the LIM to the GIM upon logistical reassignment of a **WMR** item.

***C3.1.1.2.*** Guidelines that affect simulated mobilization exercises.

***C3.1.2. Transactions.*** This chapter addresses the procedures applicable to DS to Federal IC 830W, WMR transaction . The WMR transaction has beginning segment (1/BFR12/020) Planning Schedule Type Code XF – War Reserve Forecast. The WMR Transaction function is further broken down by the 2/LQ01/190 WMR Code (qualifier ‘LZ’ ) to provide the functionality of MILSTRAP DI Codes DMA, DMB, DMC, DMD, and DME. The specific 2/LQ01/190 WMR Code correlation to the MILSTRAP DI Codes is as follows:

***C3.1.2.1. DI Code DMA, Recurring U.S. Other WMR Data = LQ01 qualifier ‘LZ’ WMR Code 7 - Recurring U.S. Balance War Reserves.***

***C3.1.2.2. DI Code DMB, Nonrecurring U.S. Other WMR Data = LQ01 qualifier ‘LZ’ WMR Code 8 - Nonrecurring U.S. Balance War Reserves.***

***C3.1.2.3. DI Code DMC, Nonrecurring Allies Other WMR Data = LQ01 qualifier ‘LZ’ WMR Code 9 - Nonrecurring Allies Balance War Reserves.***

***C3.1.2.4. DI Code DMD, WMR Forecasted Return Data = LQ01 qualifier ‘LZ’ WMR Code 4 - WMR Forecasted Repairable Return.***

***C3.1.2.5. DI Code DME, WMR Visibility Data = LQ01 qualifier 'LZ' WMR Code 10 - Pre-Positioned War Reserve. Wholesale, Protected And Nonprotected.***

C3.2. WMR

C3.2.1. DoD Policy. DoD policy for management and development of WMR is contained in DoD Directive 3110.6.

C3.2.2. Data Transmission. The DoD Components shall send DS 830W data to reach IMMs by 15 February of each year and will submit corrections and/or changes as required. Do not submit zero quantity requirements.

C3.2.3. DoD Component Input. The IMM ***shall*** control each DoD Component's input WMR ***Transactions***, edit the ***WMR Transaction***, and validate the edited transactions for adequacy and accuracy of data. The IMM ***shall*** consider validated requirements in the annual computation of the Balance War Reserve, and in any recomputation of these requirements upon receipt of corrected or revised input. When a ***WMR Transaction*** contains an invalid NSN, unit of issue, quantity or date, process a ***DS to Federal IC 824R, Reject Advice***. However, when the transaction is invalid for any other reason, manually reject the entire submission to the submitting DoD Component. Include all rejects on a listing showing an image of the input transaction and a code identifying the reason for the reject. Mail the listing together with a letter explaining the reject code and action (s) required by the submitter.

C3.2.4. Reassigned Items. When items are logistically reassigned, the LIM ***shall*** send the GIM a listing of WMR data with a supporting ***WMR Transaction***, as prescribed ***in Chapter 9, paragraph C9.4.6***.

C3.3. SIMULATED MOBILIZATION EXERCISES. When establishing plans that require simulated mobilization exercises, identify the associated transactions as simulated mobilization exercise transactions as provided for in the applicable implementation convention. Do not process simulated mobilization transactions in the supply distribution system(s) as action documents which affect accountable/unit records. The DoD Component activities responsible for initiating these exercises must use extreme caution to ensure procedures are explicit and that complete coordination with all participants is done.

## ENCLOSURE 3 TO ADC 287

Changes are identified by *red, bold, italicized, text*.

Update the DLMS to MILSTRAP DI Code Correlation Table to revise 2/LIN01/10 Code A, from “SPR Submission” to “SPR Request” for consistency with language used in the DLMS/MILSTRAP procedures, and update being made to DS 830R, Version 4010. The cross reference table is available at: <http://www.dla.mil/j-6/dlms/eApplications/LogDataAdmin/dlssdlmscrossreftable.asp>

| DS # | DLMS Supplement Title        | DI Code(s) | DS Accredited Standards Committee (ASC) X12 Functional Equivalent to MILSTRAP DI Code                            |   |
|------|------------------------------|------------|--|---|
|      |                              |            | Beginning Segment  | Additional Information needed   |
| 830R | Special Program Requirements | DYA        | 1/BFR12/20 Planning Schedule Type Code XA – Requirement Forecast   | 2/LIN01/10 Code A - SPR <del>Submission</del> Request                     |
| 830R | Special Program Requirements | DYB        | 1/BFR12/20 Planning Schedule Type Code XA – Requirement Forecast With 1/BFR13/20 Action Code OT (Exception Data) | 2/LIN01/10 Code A - SPR <del>Submission</del> Request                     |
| 830R | Special Program Requirements | DYC        | 1/BFR12/20 Planning Schedule Type Code XA – Requirement Forecast   | 2/LIN01/10 Code C – Cancellation  |
| 830R | Special Program Requirements | DYD        | 1/BFR12/20 Planning Schedule Type Code XA – Requirement Forecast   | 2/LIN01/10 Code D - Modification  |
| 830R | Special Program Requirements | DYG        | 1/BFR12/20 Planning Schedule Type Code XA – Requirement Forecast   | 2/LIN01/10 Code F – Acceptance of offer to provide substitute             |
| 830R | Special Program Requirements | DYH        | 1/BFR12/20 Planning Schedule Type Code XA – Requirement Forecast   | 2/LIN01/10 Code G – Rejection of offer to provide substitute              |
| 830R | Special Program Requirements | DYJ        | 1/BFR12/20 Planning Schedule Type Code XA – Requirement Forecast   | 2/LIN01/10 Code E – Inquiry on status of previously submitted SPR         |
| 830R | Special Program Requirements | DYL        | 1/BFR12/20 Planning Schedule Type Code XA – Requirement Forecast Requirement Based                               | 2/LIN01/10 Code B – SPR Security Assistance <del>Submission</del> Request |
| 830R | Special Program Requirements | DYM        | 1/BFR12/20 Planning Schedule Type Code XA – Requirement Forecast With 1/BFR13/20 Action Code OT (Exception Data) | 2/LIN01/10 Code B – SPR Security Assistance <del>Submission</del> Request |