IN REPLY
REFER TO

DLMSO

February 18, 2010

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS

SUBJECT: Approved Defense Logistics Management System (DLMS) Change (ADC) 357,
Revisions to DLMS Supply Discrepancy Report (SDR) to Add Build Directive Number
(BDN) (Supply/SDR) (Staffed as PDC 329)

The attached change to DOD 4000.25-M, Defense Logistics Management System (DLMS)
SDR procedures is approved for implementation in 2011. The updated DLMS Supplement will be
posted to the DLMSO Web site http://www.dla.mil/j-6/dlmso/elibrary/TransFormats/formats.asp
within **10** days from the above date for implementation planning.

Addressees may direct questions to the Defense Logistics Management Standards Office, points
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:
DUSD(L&MR)SCI

ATTACHMENT TO ADC 357
Revision to DLMS SDRs to Add BDN (Supply/SDR)

1. ORIGINATOR:

a.   **Service/Agency:** Defense Logistics Agency (DLA)

b.   **Originator:** Defense Distribution Center (DDC) 717-770-4084, DSN 771-4084 **-** DLA proposal for adding the BDN was submitted by DLA DDC (DDC-J3) on behalf of DLA Enterprise Kitting Community.

2. FUNCTIONAL AREA: Supply/Logistics, Quality Notifications (SDR).

3. REQUESTED CHANGE:

a.   **Description of Change:**

1)   DLA requires visibility of the BDN in the DS 842 series (report and reply). This change supports the medical and industrial kitting community requirements for tracking all reported discrepancies by a specific BDN in order to identify kitting assembly production impacts. This change applies to SDRs generated during storage activity receipt and may be prepared by DSS or on DoD WebSDR. Applicable Document Type Codes are:

> DSS- Prepared:
> 8 - Depot originated, depot receipt from non-procurement source (other than RDO)
> 9 - Depot originated, vendor delivery to depot
> R - Depot originated, redistribution order receipt
> Web-Prepared:
> N - Storage site receipt, depot shipment (RDO)
> P - Storage site receipt, vendor delivery (new procurement)
> A - Storage site receipt, customer return/other

2)   The BDN was previously added to the following DS (DS are available at: http://www.dla.mil/j-6/dlmso/elibrary/TransFormats/140_997.asp):

> 527D (see 2/N901/090 qualifier 'WO')
> 527R (see 2/N901/090 qualifier 'WO')
> 650A (see 1/REF01/0300 qualifier 'WO')
> 650C (see 1/REF01/0300 qualifier 'WO')
> 940R (see 2/N901/040 qualifier '77')
> 945A (see 2/N901/040 qualifier '77')
> 947I (see 2/N901/040 qualifier 'WO')
> 867I (see 2/REF01/30 qualifier 'WO')

3) The BDN is defined in the DLMS manual as:

BUILD DIRECTIVE NUMBER (BDN). BDN is a 4-position alphanumeric value used to identify a specific build order of a medical/industrial kit. It is system generated at the build manager level and serves as the first level identifier.

   4) Background: After PDC 329 was published, DLA personnel believed it would not be necessary for the BDN added to the SDR, and the PDC was placed on hold for further evaluation. Subsequently, it was found that DLA would the BDN for the Material Loss change (SCR BTQ-08-001) that is being worked. DLA needs the BDN information on the SDR when DSS creates a ZN SDR for material quantity discrepancies. This will allow EBS to route the Quality Notification to the correct buyer (Procurement person) to ensure appropriate action is taken. It will also allow EBS to track discrepancies to ensure all material is accounted for on a Kit Build.

   b.   Procedures: Revise DS 842 series as shown in the table below:

#	Location	DS 842A/W SDR Report and 842A/R SDR Reply __BDN Revision__	Reason
1.	DLMS Introductory Notes	Add ADC 357 to introductory page: - ADC 357, Revisions to DLMS SDR to Add BDN	Identifies DLMS Changes included in the DLMS Supplement
2.	2/REF01/0700	Revise both report and reply formats to add qualifier 'WO' and DLMS note to identify the BDN.: **WO Work Order Number** **DLMS note:** *1. Use to identify the Build Directive Number (BDN) for medical/surgical or other component assembly/kit.* *2. For future consideration, a data maintenance action was approved in X12 version 5010. The approved code/name is "BDN – Build Directive Number."*	Required information for kitting functionality.

   c.   Alternatives: There is no other systemic alternative to track discrepancies by specific assembly builds.

4.   REASON FOR CHANGE: EBS has no capability to see what discrepancies are reported that will impact assembly production, thereby missing critical delivery dates to the customer.   DLA EBS requires the BDN in the DS 842 series in order to monitor and track discrepancies against specific assembly builds.

5.   ADVANTAGES AND DISADVANTAGES:

   a.   Advantages: EBS kitting mangers and assembly production personnel will be able to comply with management inquiries to the status of their specific builds.

b.   Disadvantages: None identified.

6.   IMPACT:

    a. Systems: Defense Logistics Agency EBS, Distribution Standard System (DSS), and DAAS/WebSDR – it is not known if other Components will require this functionality in the future.

    b. DLMS Data: There are no new data elements established under this change; however, an existing element for the BDN is being made available in the SDR transaction.

    c. Implementation Schedule: Target implementation date is June-July 2011.