



DEFENSE LOGISTICS AGENCY
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IN REPLY
REFER TO

August 17, 2012

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS

SUBJECT: Approved Defense Logistics Management System (DLMS) Change (ADC) 1014, Revised Procedures for Inclusion of Contract Data in Transactions Associated with Government Furnished Property (GFP) and Management Control Activity (MCA) Validation of Contractor Furnished Materiel (CFM) Requisitions (Supply and Contract Administration) (Staffed as PDC 473)

The attached change to DLM 4000.25, Defense Logistics Management System (DLMS) and DLM 4000.25-1, Military Standard Requisition and Issue Procedures (MILSTRIP) is approved for phased/staggered implementation. Supply PRC members are required to actively monitor for implementation of this ADC and provide implementation dates when they become available. The updated DLMS Supplements will be posted to the DLA Logistics Management Standards Web at www.dla.mil/j-6/dlms/elibrary/TransFormats/formats.asp within 10 days from the above date.

Addressees may direct questions to Ms. Ellen Hilert, DOD MILSTRIP Administrator, 703-767-0676 or DSN 427-0676, email: Ellen.Hilert@dla.mil, or Ms. Heidi Daverede, DOD MILSTRIP Alternate, 703-767-5111; DSN 427-5111, e-mail: heidi.daverede@dla.mil. Others must contact their Component designated representative.

DONALD C. PIPP
Director
DLA Logistics Management
Standards Office

Attachment
As stated

cc:
ODASD(SCI)
ODASD DPAP (PDI)

ADC 1014
Revised Procedures for Inclusion of Contract Data in Transactions
Associated with GFP and MCA Validation of CFM Requisitions

1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION:

a. Requestor: Office of the Deputy Assistant Secretary of Defense (ODASD) Supply Chain Integration (SCI) and ODASD Defense Procurement and Acquisition Policy (DPAP) Program Development and Implementation (PDI)

b. Sponsored by: DLA Logistics Management Standards Office, Ms. Ellen Hilert, Supply PRC Co-Chair, 703-767-0676; DSN 427-0676; or, e-mail: Ellen.Hilert@dla.mil

2. FUNCTIONAL AREA:

a. **Primary/Secondary Functional Area:** Supply/Contract Administration

b. **Primary/Secondary Functional Process:** GFP Accountability

3. REFERENCES: Significant changes subsequent to staffing of the proposed change are highlighted in green.

a. Office of the Under Secretary of Defense for Acquisition, Technology, and Logistics (OUSD(AT&L)) [Memo of January 11, 2010](#), Subject: Government Furnished Property (GFP). Describes the requirements for strengthening the accountability and management of personal property owned by DOD when the property is used on contracts.

b. DODI 8320.04, Item Unique Identification (IUID) Standards for Tangible Personal Property, dated June 16, 2008. Established the DOD IUID Registry as the master data source for GFP and requires DOD Components to identify and track GFP using Unique Item Identifiers (UII) in transaction-derived data from electronic business transactions.

c. [DODI 4161.02](#), Accountability and Management of Government Contract Property, dated April 27, 2012. Assigns responsibilities and provides procedures for Government contract property in the custody of defense contractors. This document was identified as a draft during initial staffing. Since then, the DODI has been published.

d. DOD 4140.1-R, DOD Supply Chain Materiel Management Regulation, to be replaced by DOD 4140.01, DOD Supply Chain Materiel Management Procedures (Draft).

e. DLM 4000.25-1, MILSTRIP; DLM 4000.25-2, MILSTRAP; and equivalent procedures under DLM 4000.25 Volume 2, DLMS Manual. Manuals are available at: http://www.dla.mil/j-6/dlmsso/elibrary/manuals/dlm/dlm_pubs.asp

f. Defense Federal Acquisition Regulation Supplement (DFARS) [252.211-7007](#). Updated clause defines expanded reporting requirements for Government-furnished property to include items uniquely and non-uniquely identified, and clarifies policy for contractor access to

Government supply sources.

g. DFARS Procedures, Guidance and Information [PGI 245.1 – General](#), revised November 18, 2011. Provides amplifying information to define government property, furnishing government property to contractors and transferring government property accountability.

h. Approved Defense Logistics Management System (DLMS) Change (ADC) 344, Revised DLMS Shipment Status (856S) in Support of Navy Enterprise Resource Program (ERP) and Commercial Asset Visibility II (CAV II) Systems and Carrier Name Field Length in Materiel Release Advice (945A).

i. ADC 353A, Revised Procedures for Pre-positioned Materiel Receipt (PMR) and Shipment Status for Retrograde and Directed Discrepant/Deficient Materiel Returns Including Corrected Time Standard for Security Assistance/Foreign Military Sales (SA/FMS).

j. ADC 390, dated January 28, 2011, Revised DLMS Supplement (DS) 527R Materiel Receipt Acknowledgement (MRA) and Receipt Functions to Require the DOD Contract Number for Transactions Associated with GFM and CFM. Business rules and scope of ADC 390 include:

- Requirement for inclusion of contract number (and call/order number, when applicable) on DLMS 527R transaction associated with GFM and CFM,
- Applicability to the MRA (comparable to MILSTRAP Document Identifier Code (DIC) DRA) and to the accountable receipt (comparable to MILSTRAP DIC D6_), when appropriate for intra-Service use (e.g., Navy CAV),
- Applicability to both pushed and pulled GFM,
- Applicability to the Management Control Activity (MCA) preparing the MRA on behalf of contractors, and
- Requirement that contracting officers ensure the ADC 390 requirements are implemented in contracts authorizing GFM/CFM.

k. ADC 417, Shipment Status of Local Delivery Manifested, Outbound MILS Shipments on Behalf of On-Base Customers, Re-Warehousing Actions between Distribution Depots, and non-MILS Shipments to Off-Base Customers, with Passive Radio Frequency Identification (RFID).

4. OVERVIEW/BACKGROUND:

a. Overview. This change updates DLMS procedures and multiple DLMS transactions to enhance the visibility of GFP through associated logistics transactions. It perpetuates the DFARS contract number through the requisitioning and MCA validation processing and establishes a mandatory requirement for inclusion of the applicable GFP contract number in

relevant requisitions, redistribution/materiel release orders, and shipment status, thereby providing capability to monitor GFP through enterprise visibility/accountability programs.

b. Terminology. The following terminology applies to the processes discussed in the proposal:

(1) Government-Furnished Materiel (GFM). Materiel owned by the Government and furnished to a contractor to use for specific contract purposes. Title to all materiel furnished by the Government remains with the Government. GFM is property that may be incorporated into or attached to a deliverable end item or that may be consumed or expended in performing a contract. GFM does not include materiel sold by the Government to a contractor, equipment, special tooling, special test equipment, or real property. (DODI 4161.02, Reference 3.c. GFM is a form of Government-Furnished Property (GFP). Under MILSTRIP, all requisitions that identify the Government as the bill-to (or where the requisition indicates that the materiel is provided with no billing/free issue) will be processed under GFM requisitioning procedures.

(2) Contractor-Furnished Materiel (CFM). Materiel that the contractor is contractually required to provide. The source of supply for CFM may be the commercial market or the federal supply system when authorized by contract. Under MILSTRIP, CFM is identified by identification of a contractor activity as the bill-to DoDAAC and the requirement for MCA validation varies by authorizing Service.

(3) Contractor-Acquired Property (CAP). Any property acquired, fabricated, or otherwise provided by the contractor for performing a contract, and to which the Government has title. CAP that is subsequently delivered and accepted by the Government for use on the same or another contract is considered GFP. (DODI 5000.64) Under MILSTRIP, all requisitions that identify the contractor as the bill-to will be processed under CFM requisitioning procedures.

(4) Government-Furnished Property (GFP). Property in the possession of, or directly acquired by, the Government and subsequently furnished to the contractor for performance of a contract. Government furnished property includes, but is not limited to, spares and property furnished for repairs, maintenance, overhaul, or modification. Government furnished property also includes CAP if the CAP is a deliverable under a cost contract when accepted by the Government for continued use under the contract.

(5) Manufacturing Directive Number (MDN). Identifies the contract or MCA in GFM-related transactions and documents. MILSTRIP currently authorizes the use of the MDN, instead of the authorizing GFM contract number, for requisitioning and subsequent MCA validation. The MDN is constructed using the MILSTRIP Distribution Code to facilitate transaction routing by DLA Transaction Services. For clarification: DLA Directive 5452.242-9002, "Manufacturing Directive Number (MDN) for Use In Identifying Government-furnished Property (GFP) Transactions," requires an MDN be assigned to any contract resulting from the solicitation/contract for use in identifying GFP transactions. This number is entered on receiving, shipping, and disposition documents prepared under the contract terms to identify each receipt of components into the assembler's plant and each shipment leaving the assembler

Contractor's plant, whether assembled rations or components, including shipments to other Contractors, shipments to consignees, materiel shipped at the end of the contract, and materiel reported destroyed. GFP transaction identification is required on a single copy of the receiving document for components entering the Contractor's plant and the shipping document for items leaving the assembly Contractor's plant. **Staffing Note:** The MILSTRIP Administrator is aware of limited use of the MDN by DLA¹ for contractor requisitioning, and requested feedback from other Services/Agencies to determine whether this practice is applied outside DLA. **No Military Services have identified a requirement for use of the MDN.**

c. Reference 3.a. directed the use of electronic transactions to strengthen internal controls and oversight practices in the "DOD GFP Business Environment." Reference 3.a. established five specific goals intended to reinforce internal controls over the accountability for DOD personal property provided to a contractor by a DOD Component, or requisitioned from DOD Component supply sources as GFP:

(1) Electronic transactions shall be used to transfer government property to a contractor and/or return property to DOD. Contractors and the DOD Components shall confirm receipt by contract number for property received electronically.

(2) All transactions used to transfer property to contractor custody or return property to DOD custody shall cite a contract number under which the property is or was accountable.

(3) For contractor requisitions of GFP, DOD Components shall capture or link to the contract number under which requisition authority to contractors is granted, and shall reject any contractor requisitions that are not authorized.

(4) Consistent with Federal Acquisition Regulation (FAR) 45.201, GFP requirements shall be fully described and listed in an attachment in any solicitation and contract to notify the contractor of those items of GFP that are due-in from the DOD or that are authorized for requisitioning from a DOD Component supply source.

(5) GFP transfer transactions and receipts for non-UII'd property shall be routed to a GFP Module in the IUID Registry (formerly GFP Hub)².

d. The impact of the new GFP Module in the IUID Registry was discussed during a Supply PRC meeting (June 21-22, 2011) and GFP Working Group meetings (February 3, 2011 and July 14, 2011). Successful performance of the GFP module requires modification of the DLMS transactions. The DLA Logistics Management Standards Office was directed to draft a Proposed DLMS Change (PDC) to support GFP functionality required by DPAP (PDI) to identify the applicable contract number in DLMS transactions supporting GFP shipments. The

¹ MDNs are currently being used by DLA by exception. For example, MDN F00 applies to the Energy Supply Chain as an interim procedure to obtain fuel additives managed by DLA Aviation until DLA Energy transitions into ECC/EBS. The fuels part of Energy Convergence will be part of the R2 (DLA-EBS) currently scheduled for October 2013. MDN H00 is employed to support the DLA Navy Base Realignment and Closure (BRAC) contract support. No other MDNs are known to be in use for requisitioning purposes by DLA or other Service/Agencies.

² The GFP Module deployed in WAWF V5.0 on July 25, 2011.

required data elements to identify contract data are generally present as placeholders in most of the relevant DLMS transactions; however, GFP procedures need to be specifically identified in the respective areas of the DLMS Manual.

e. Scenarios for which the transactions are used: Materiel may be requisitioned by a contractor as GFP under a contract that authorized the contractor to receive materiel from Government sources. Materiel may be directed for shipment to the contractor from DOD or GSA stock or for direct vendor delivery (DVD). GFP materiel may be ‘pushed’ to the contractor based on a contract schedule or issued in response to a requisition submitted by the contractor or Government representative, such as the MCA. DOD-owned reparable items may be inducted into commercial maintenance from DOD stock requiring preparation of Materiel Release Order and/or Shipment Status. As defined above, these reparable items are considered GFP. Additionally, contractors may requisition materiel under contracts authorizing CFM or CAP, where the contractor DoDAAC is identified as the bill-to activity.

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

(1) MILSTRIP procedures (Reference 3.e) prescribe preparation and submission of GFM requisitions. Requisitions identifying a contractor as the ship-to location and either free issue or a Government activity as the bill-to party, are processed under GFM controls via the MCA. Under MILSTRIP procedures, all Army CFM requisitions are processed under MILSTRIP GFM controls via the MCA. Additional controls are enforced for contractor GFM/CFM ordering within DOD EMALL. Procedures require that GFM requisitions for or by contractors must identify appropriate contract data. All GFM requisitions must include GFM-related information as follows:

- MCA monitoring the contract.
- DoDAAC of the contractor requesting and/or receiving the materiel.
- Indication when issue is without reimbursement.
- Identification of the MDN or contract number.³
- Identification of the call or order number, when required by the Component contract.

(2) With the exception of ADC 390 procedures described above (Reference 3.j.), the existing DLMS manual procedures do not specify a requirement for the contract number beyond the initial requisition submission and the GFM validation (DLMS 517G/DIC AX_) transactions.

(3) DLMS transactions currently perpetuate the legacy MILSTRIP 80-record position transaction GFP data requirements specific enhancements for inclusion of GFP contract data authorized by ADC 390 and ADC 344.

(4) The Army legacy process includes identification of the Contract Line/Subline Item number (CLIN/SLIN) for requisitioned GFM (rather than the contract number).

³ The MILSTRIP 80-record position legacy format only supports inclusion of the last eight positions of the Procurement Instrument Identification Number (PIIN).

(5) The Navy uses a DLMS 867I (DIC D7M) transaction for retrograde of Not Ready for Issue (NRFI) repairable items directly to a commercial repair vendor. Although the contract number is known at the time of the retrograde movement, it is not required in the legacy MILSTRAP transaction.

g. Intent of this Change: Changes are required to DLMS transactions to enhance the visibility of GFP within logistics transactions. The changes will incorporate the authorizing contract data in DLMS 511R, 511M, 517G, 856R, 856S, 867I, 869C, 869F, and 940R transactions. DLMS transactions require modification to existing notes and data content updates, with some requiring more extensive revision where GFP was not previously identified. In addition to establishing mandatory inclusion of the applicable GFP contract number, this change supports inclusion of the call or order number and contract line/subline item number (CLIN/SLIN) when applicable and directed by the authorizing Service/Agency. The MDN may be retained as discretionary information. The requisition and MCA validation process data enhancements apply to Army-authorized CFM as well as GFM. The GFP contract number is perpetuated from the requisition and MCA validation to the materiel release order and shipment status, thereby providing enterprise-wide visibility.

h. Description of Changes:

(1) DLMS changes to enhance visibility of GFP in selected logistics transactions are shown below. These procedures are extended to CFM only by direction of the authorizing Service/Agency (pending planned policy change under Reference 3.d.).

- Require the DLMS-compliant applications to carry the full Defense Federal Acquisition Regulation Supplement (DFARS) contract number (13 positions) for requisitions associated with GFP. The applicable call/order number and CLIN, shall be included when applicable and when directed by the authorizing Service/Agency. This requirement is also applicable to Army-authorized CFM requisitions, and may be employed as directed by other authoring Services/Agencies. This would be in addition to (or instead of) the MDN currently used by DLA. The MDN is retained as an optional data element.
- Require the MCA to perpetuate the full DFARS contract number and call/order/CLIN, where applicable, to the source of supply (via DLMS 511R) and to the GFM Validation (DLMS 517G (DIC AX2)). This requirement is applicable to DLA Transaction Services when acting as the MCA under MILSTRIP exception processing.
- For shipments from stock, require the source of supply to perpetuate the GFP contract data to the Materiel Release Order (MRO) (DLMS 940R) transmitted to the shipping activity.
- Require the shipping activity or source of supply, as applicable, to perpetuate the GFP contract number data to the shipment status (DLMS 856S) and to

shipping documentation.

- Require contractors using DLMS transactions to for shipping GFP into DoD inventory to identify the GFP contract data on the shipment status transaction (DLMS 856S or 856R) and to shipping documentation.

(2) Specific requirements were identified during the July 14, 2011 GFP Meeting

- Establish procedures to include the GFP contract data on the DLMS 940R, Materiel Release Order, used to direct shipment of reparables for induction to commercial maintenance, and perpetuation of the contract data to the shipment status. The mapping of data elements will be the same as prescribed for requisitioned GFP, but the implementing procedures differ.
- Establish procedures to require the contract number on the DLMS 856S, Shipment Status, when used for DD 1149 requirements and shipping to a contractor as GFP. This will require the originator of the shipment to make the GFP contract number available to the shipper.

(3) Additional requirements were identified subsequent to staffing.

- For shipments from stock, require the shipping activity to identify the GFP contract number on the Issue transaction (DLMS 867I/DIC D7M) transmitted to the materiel owner.
- Require the inclusion of GFP contract data on DLMS transactions prepared by contractors shipping Government property to DOD activities under performance-based logistics (PBL) or contractor supported weapon system (CSWS) contracts.

5. PROPOSED CHANGE

a. Requested change in detail:

(1) DLMS procedures and transaction exchanges shall be revised to ensure that the GFP contract data is provided and perpetuated, as applicable, to ensure that this information is available and included in the shipment status transaction.

(2) Services/Agencies authorizing contractors to receive GFP shall provide guidance for including applicable GFP contract data in requisitions prepared by the contractor or by a Government representative.

(3) Distribution Depots shipping GFP shall perpetuate the GFP contract data from the associated materiel release order to the shipment status transaction.

(4) Shipments of GFP shall include the GFP contract number (and call order number when provided) on the Issue Release/Receipt Document (IRRD) DD 1348-1A or DD Form 1348-2. This includes shipments from DOD to contractors and shipment of GFP to DOD activities from contractors. The contract number shall be prefaced by the word “GFP.”

(5) Services providing GFP to a collocated Distribution Depot for transshipment shall provide the GFP contract information on the DD 1149, Requisition and Invoice/Shipping Document, where applicable, for inclusion in the DLMS 856S, Shipment Status.

(6) DLA Transaction Services shall update data maps to support this change. With coordination by the Navy, this will include remapping of the GFP contract information provided by CAV applications for use in the DLMS 856S for Proof of Shipment (POS).

b. Alternatives:

(1) Variations in mapping were considered during the preparation of the proposed change. Although introduction of the Furnished Goods and Services (GF) Segment in the shipment status is slightly more complex than use of the Reference (REF or N9) Segment, it is proposed as the more appropriate mapping for the contract information.

(2) Remapping of CFM contract information in requisition and validation-related transactions to remove it from the GF Segment was also considered. Remapping of CFM contract data was not proposed because of the significant disruption it would cause for a widely implemented process. Instead, to ensure proper interpretation of the information, a new data element is introduced to clarify the type of contract property involved. Consideration was given to requiring changes to the legacy MILSTRIP GFM requisition transaction and the MCA validation transactions. Although the requisition itself could be formatted to include both the MDN and the contract number, the MCA validation transactions cannot accommodate both within the existing legacy format. Because of the limited use of the MDN and the inability of the legacy formats for requisition validation to handle the added content, this change primarily targets DLMS implementation which can support the expanded data requirements. However, the MILSTRIP legacy procedures have been updated to require the inclusion of the last eight positions of the contract number (with the MDN retained as optional), thereby promoting the transition to the contract number during the MCA validation.

(3) Inclusion of GFM contract information in the DLMS 869A, Requisition Inquiry/Supply Assistance Request, was considered for consistency across requisition-related transactions, but was not proposed due to lack of an identified requirement.

(4) Inclusion of GFM contract information in the DLMS 945A, Materiel Release Advice, was considered for consistency, but was not proposed because the extra data would already be available in the source of supply system.

c. Proposal Comment Resolution: Concurrence and comment resolution are provided at Enclosure 10.

6. REASON FOR CHANGE:

a. In Reference 3.a., OUSD(AT&L) identified specific goals to reinforce internal controls over the accountability for DOD personal property requisitioned from Government sources by a contractor or provided to contractors by DOD Components. The key requirement is to cite a contract number under which requisition authority is granted to contractors or the contract number under which the contractor has authority to receive materiel pushed to the contractor by DOD Components. This change will enable the GFP contract number to be perpetuated on relevant transactions through the logistics pipeline. While placeholders may have been identified in DLMS transaction for GFP contract data, the mapping is not consistent and the requisite business rules were not established with limited exceptions applicable to the MRA and CAV. This change also revises the DLA concept for use of the MDN to also comply with the DOD GFM requirements for inclusion of the contract number.

b. Reference 3.c. requires inclusion of the GFP contract number in DLMS transactions associated with shipment/issue of materiel to contractors and shipment/return of GFP to Government activities.

c. ODASD (SCI) has identified a pending requirement for validation of CFM under MILSTRIP MCA procedures. This requirement is currently under coordination in draft DOD 4140.01-M, DOD Supply Chain Materiel Management Procedures (see excerpt at Enclosure 1). A separate change will be issued to further modify the DLMS/MILSTRIP procedures upon formal publication of this policy change.

7. ADVANTAGES AND DISADVANTAGES:

a. **Advantages:** Adding the GFP contract data to the affected transactions and defining the use and business rules in the appropriate DLMS Manual chapters will enable the DOD Components to comply with the expanded GFP tracking requirements identified in the ADC reference section.

b. **Disadvantages:** DOD Components require system modifications to accommodate and perpetuate the contract related data on the identified transactions.

8. **ASSUMPTIONS USED OR WILL BE USED IN THE CHANGE OR NEW DEVELOPMENT:** Revised policy for validation of CFM will further impact changes to MILSTRIP/DLMS processing and will be addressed separately. The concept used for this change is that the CFM contract data will only be perpetuated through the requisitioning and MCA validation process, but will not be carried forward to the subsequent transactions (e.g., shipment status (since there is no identified requirement for tracking/visibility of CFM based upon the contract number subsequent to requisition processing/MCA validation at this time).

9. **ESTIMATED TIME LINE/IMPLEMENTATION TARGET:** Staggered/phased implementation. Supply PRC members are required to actively monitor for implementation of this ADC and provide implementation dates when they become available.

- Transition to mandatory inclusion of the full DFARS contract number on DLMS requisitions and MCA validation transactions originated in the DLMS format to be enforced by DLA Transaction Services edit beginning January 1, 2013.
- Staggered implementation of GFP contract data on the DLMS release order, issue, and shipment status beginning January 1, 2013, and to be completed by all DLMS-capable Components no later than December 31, 2013.

Air Force and DLA Distribution: Include contract data for directed release of GFP by Distribution Depots when using the point-to-point user-defined file (UDF) interface via the Customer Information Control System (CICS) no later than December 31, 2013.

Navy and DLA Transaction Services: Remap GFP data within the DLMS 856S supporting CAV no later than December 31, 2013. An Administrative ADC Addendum will be provided to remove the REF segment mapping when transition is complete.

10. ESTIMATED SAVINGS/COST AVOIDANCE ASSOCIATED WITH IMPLEMENTATION OF THIS CHANGE: Improved management, oversight, and visibility of GFP are expected to generate savings or cost avoidance. However, no specific data is available to quantify any expected savings or cost avoidance.

11. IMPACT:

a. New/Revised DLMS Data Elements:

(1) **New.** There are no new data elements identified. **Note:** If desired for proper processing/recognition, Services/Agencies may propose an additional requirement for a unique code in DLMS transactions to distinguish GFP from CFM, and/or distinguish among the different “flavors” of GFP, such as CAP and GFP shipped/returned by the contractor to DOD inventory.

(2) **Revised.** Use of the abbreviated contract number in requisition and MCA validation transactions shall be phased out with full implementation of the DLMS.

b. Service/Agency Implementing Guidance: Update for consistency with DLMS guidance.

c. Service/Agency Automated Information Systems:

(1) Applications sending and receiving transactions revised by this change will need to ensure that transactions will not fail during a staggered implementation.

(2) Update is required for use of the DFARS 13-position contract number and associated call/order number and CLIN as applicable.

(3) Update is required for perpetuation of GFP contract data through the release/issue and shipment status. This requirement is applicable to shipment status prepared by the shipping activity or by the source of supply, including shipment status provided for direct vendor delivery.

The source of supply will need to distinguish GFP contract data from CFM contract data provided in the requisition to accomplish this revision.

(4) Army Logistics Modernization Program (LMP) internal mapping of contract data to properly identify the call order number and CLIN/SLIN from the DLMS format is required to discontinue use of a work-around that converts this information to a concatenated format. Army contractors will be required to provide the contract number in GFP transactions regardless of the fact that the specific contract number can be derived from the Army-assigned contractor DoDAAC.

(5) In addition to Service/Agency standard logistics systems, this change impacts DOD EMALL and the Navy-supported CAV program.

d. DLA Transaction Services: Mapping updates are required. Additional changes are required for the Defense Automatic Addressing System (DAAS) MCA validation exception process.

e. Publications:

(1) Recommended update to DOD 4140.1-R, DOD Supply Chain Materiel Management Regulation, to be replaced by DOD 4140.01-M, DOD Supply Chain Materiel Management Procedures (Draft) (Enclosure 1).

(2) Update DLM 4000.25, DLMS, Chapter 4, Requisitioning (Enclosure 2).

(3) Update DLM 4000.25-1, MILSTRIP, Chapter 11, Contractor Access to Government Sources of Supply (Enclosure 3).

(4) Update DLM 4000.25-1, MILSTRIP, Appendix 1.1, Forms/Message Formats (Introduction) (Enclosure 4).

(5) Update DLM 4000.25-1, MILSTRIP, Appendix 3.2, Requisition (Enclosure 5).

(6) Administrative update DLM 4000.25-1, MILSTRIP, Appendix 3.23, Passing Order (Enclosure 6).

(7) Administrative update DLM 4000.25-1, MILSTRIP, Appendix 3.24, Referral Order/Lateral Redistribution Order for Retail Assets (Enclosure 7).

(8) Update DLM 4000.25-1, MILSTRIP, Appendix 3.48, Materiel Release Document DD Form 1348-1A or DD Form 1348-2 (Enclosure 8).

(9) Update the following DLMS Supplements for inclusion of relevant contract data: 511R, 511M, 517G, 856R, 856S, 867I, 869C, 869F, and 940R (Enclosure 9). **Note:** Components may propose GFP contract data be perpetuated to additional transactions as needed.

(10) Update the DLMS 870S for removal of placeholders data fields for GFP contract information (the Service/Agencies did not identify a requirement for the source of supply to perpetuate GFP contract data to the supply status) (Enclosure 9).

Enclosure 1, Draft Supply Chain Materiel Management Procedures Proposed Revision

The following is an extract from the DOD 4140.01-M, Volume 10, DOD Supply Chain Materiel Management Procedures: Operational Requirements, Enclosure 3, Procedures. This guidance is equivalent to that in the currently published guidance with the exception of the expanded requirement for CFM validation. The revisions identified in *red bold italics* will be submitted to ODASD(SCI) for consideration during reissuance.

“8. CONTRACTOR ACCESS TO GOVERNMENT SUPPLY SOURCES

a. Required Procedures

(1) Contractors shall supply all materiel required for the performance of U.S. Government contracts except when the contracting officer determines that contractor access to DoD supply sources for such materiel would:

- (a) Be significantly more economical.
- (b) Maintain necessary

standardization.

- (c) Expedite production.
- (d) Otherwise be in the U.S. Government’s best

interest.

(2) In executing this requirement, the DoD Components

shall:

(a) Determine if the materiel is contractor-furnished materiel (CFM) or government furnished materiel (GFM).

(b) Include in the contract file the required authorization and in the contract a list of the authorized items and quantities.

(c) Provide the contractor with a DoD activity address code (DoDAAC) and advice on the use of priority designators to allow the contractor to requisition the authorized materiel in accordance with Volume 5 of this Manual.

(d) Provide the contractor with the materiel directly, when appropriate, and ensure that the provided (pushed) materiel is controlled and utilized in a manner consistent with the requirements of the contract.

(e) GFM and CFM are subject to materiel receipt acknowledgement for materiel sourced from the DoD wholesale supply system, consistent with Volume 5 of this Manual and Reference (j). The materiel receipt acknowledgement must reference the applicable contract.

b. Implementing Procedures

(1) When a DoD Component authorizes contractor use of CFM, the DoD Component shall establish a process where:

(a) Contractors are not relieved of any agreed-to performance criteria imposed by the contract.

(b) The DoD supply source shall have appropriate edit processes in place to comply with the access controls established under Federal Acquisition Regulation, Part 51 (Reference (n)) and to ensure contractors obtaining CFM acquire only the materiel and quantities established in the scope of their contract.

(2) When a DoD Component authorizes contractor use of GFM or CFM, the DoD Component shall establish one or more management control activities (MCAs) to maintain control over all requisitions submitted to the DoD wholesale supply system by contractors and by DoD Component activities when such DoD Component activity requisitions indicate shipment to a contractor. The MCA shall carry out the procedures in **DLM** 4000.25-1 (Reference (o)) and **DLM** 4000.25 (Reference (p)), and shall establish a system that:

(a) Validates and approves all contractor-initiated requisitions and DoD-initiated materiel requisitions that are coded for direct shipment to a contractor.

(b) Restricts contractor access to specific predetermined items and quantities of those items by ensuring requisition validity, adequate authority, and consistency with the terms of an existing contract.

(c) Rejects contractor and DoD-initiated materiel requisitions that do not comply with the requirements of an existing contract.

(d) Passes approved requisitions **containing relevant contract data** to the applicable DoD source for supply action.

(e) Ensures that the quantity requisitioned does not exceed the contract authorized quantity.

(f) Supports the supply source GFM or CFM validation process that ensures no shipment is made without MCA verification.

(3) DoD supply sources shall refer requisitions for DoD materiel provided to contractors that have not passed through and been approved by an MCA back to the cognizant MCA for review and applicable action.

(4) The MCAs shall establish a management reporting system that:

(a) Maintains a contract, requisition, and shipment status history file that serves as an auditable record of transactions involving DoD materiel provided to contractors.

(b) Provides the DoD contract administration offices a status report showing all materiel requisitions that were rejected and all shipments of DoD materiel to contractors or to DoD activities for subsequent shipment to contractors.

(5) Each MCA shall prepare the DoD materiel status report required for the quarterly reporting periods ending March 31, June 30, September 30, and December 31, using DD Form 2543, "Government Furnished Materiel (GFM) Status Report," and provide the report to the cognizant DoD contract administration office.

(6) The ASD(L&MR) shall establish and maintain guidance for and monitor the control of access to DoD inventories.

(7) The DoD Components shall carry out the procedures in this section and shall:

(a) Establish all required MCAs.

(b) Execute all procedures specified in Reference (p).

(c) Refer all requests for policy waivers from this section through the DoD Component Headquarters to the office of DASD(SCI).

(8) The Director, DLA Logistics Management Standards *Office*, shall maintain procedures supporting this section to control contractor access to DoD materiel inventories. *Additionally, these procedures shall ensure visibility of GFP shipments through the pipeline by requiring the applicable contract data be included in all associated issue/ release orders and shipment status."*

Enclosure 2, DLMS Manual Procedures Revision

Update DLM 4000.25, Volume 2, as shown below.

Note: Some of the changes reflected below are administrative changes to merge legacy MILSTRIP guidance with the DLMS procedures in preparation for future consolidation under a single manual. To distinguish these from the substantive changes associated with this approved change, the ADC 1014 substantive changes are highlighted in blue. All proposed revisions are identified in *red bold italics*.

A. Procedures applicable to GFM/CFM controls:

C4.2.8. Government Furnished Materiel Requisitions

C4.2.8.1. General

C4.2.8.1.1. Purpose. This section prescribes policies and procedures for requisitioning GFM/~~contractor furnished materiel (CFM)~~ by or for contractors from the DoD Supply System. These procedures establish guidelines for requisitioners, authorized contractors, and the DoD Components to obtain GFM from DoD inventories in support of contract requirements. These procedures also support the use of DLMS requisitioning by authorized contractors to obtain materiel from Government sources of supply to be used as *contractor furnished materiel (CFM)* under controls established by the authorizing Component and as specified in this chapter. In those instances where one Component is performing the procurement/contract writing for another Component that includes the authorization for a contractor to order or receive GFP (or Army CFM), the Component providing the procurement/contracting service and the Component requesting the contract shall coordinate efforts to ensure that the requesting Component's management control activity (MCA) has access to the necessary contract and applicable contract modification information to perform its management control and accountability functions over Government supply system materiel access.

C4.2.8.1.2. ~~DoDAAC Assignment~~ *Establishing an MCA*. The DoD Components shall assign a *unique RIC and distribution code* to each MCA. Requisitioners, authorized contractors, and the DoD Components shall send all requisitions for GFM to the appropriate MCA for validation.

C4.2.8.1.3. Violations. Any attempt to circumvent GFM/CFM validation requirements is sufficient cause to refer the violation to the appropriate criminal investigating activity to determine possible fraud, waste, and abuse. The sponsoring Component or monitoring activity must refer all violations to the criminal investigators based on reports of rejected transactions or violations discovered during the post-validation process.

C4.2.8.1.4. Applicability. These procedures apply to all contractors and all DoD Components requisitioning GFM or CFM from DoD sources of supply. The production of ammunition is excluded from GFM control.

C4.2.8.2. Preparation of Requisitions and Related Transactions For Government Furnished Materiel to Contractors

C4.2.8.2.1. Initiation. Requisitions for GFM may be initiated by the responsible DoD Component or, subject to the terms of the contract, by contractors. Requisitions for GFM shall be prepared and initially submitted by GFM requisitioners, both contractors and DoD Components, using ~~current DLMS media transmission techniques~~ **legacy MILSTRIP or DLMS transaction formats** to the MCA designated for monitoring the contract. Transmission through DAAS shall be used to the extent practical.

C4.2.8.2.2. Source of Supply Processing. Sources of supply shall process requisitions and associated transactions containing the DoD ~~Component~~ **Service/Agency** codes designated for contractors under GFM controls and restrictions except when the issue will be for CFM with contractor reimbursement by other than an Army contractor. All Army contractor requisitions and associated transactions shall be processed under GFM/CFM controls.

C4.2.8.2.3. Required Information. All GFM requisitions, **including referral and passing orders**, must include GFM-related information as follows:

C4.2.8.2.3.1. MCA monitoring the contract **shall be identified as the RIC-To**.

C4.2.8.2.3.2. DoDAAC of the contractor requesting and/or receiving the materiel.

C4.2.8.2.3.3. Indication when issue is without reimbursement (**including applicable signal code**).

C4.2.8.2.3.4. Identification of the ~~manufacturing directive number (MDN)~~ contract number.

C4.2.8.2.3.5. Identification of the call or order number, when applicable.

C4.2.3.2.3.6. Identification of the contract line item number, when applicable.⁴

C4.2.8.2 4. Contract Information. All GFM requisitions for or by contractors must identify **the contract number and other** appropriate contract data, **as required**. **Components authorizing GFM may direct the inclusion of the manufacturing directive number (MDN) as supplemental to the authorizing contract number.**⁵

C4.2.8.3. Submissions of Government Furnished Materiel Requisitions

⁴ Refer to ADC 1014. Staggered implementation is authorized for the transition to the full DFARS compliant contract number (rather than the abbreviated contract number authorized under legacy MILSTRIP procedures).

⁵ Refer to ADC 1014. Staggered implementation is authorized for the transition to the mandatory inclusion of the contract number (rather than MDN as an alternative to the contract number).

C4.2.8.3.1. ~~Applicability.~~ Requisitioners, control offices, and monitoring activities must submit all requisitions and associated transactions for GFM, regardless of origin (such as contractor or DoD Component-initiated), to the appropriate DoD Component MCA.

C4.2.8.3.2. ~~Forwarding.~~ After validating the GFM requisitions, the DoD Component MCA shall forward the validated requisitions to the source of supply. The DoD Component MCA may pass validated transactions internally where the MCA and source of supply are collocated. The DoD Component MCA shall send the validated transactions via DAAS when the MCA and source of supply are not collocated.

C4.2.8.3.3. Modifier Transactions. Modifier transactions are authorized for GFM requisitions to modify information such as the project code, priority designator (PD), advice code, and the required delivery date (RDD). Modifiers may not be used to change the ship-to/bill-to information. Modifiers are subject to GFM controls and validation procedures.

C4.2.8.4. Management Control Activity Processing of Government Furnished Materiel Requisitions and Related Transactions

C4.2.8.4.1. Management Control Activity Actions. The MCA shall receive and validate the data in the GFM requisitions, ~~and related transactions~~ ***referral orders, and passing orders, as well as subsequent modifiers and follow-ups,*** based on the criteria furnished by the procurement and/or contracting offices ***and as described in Table C4.T2.*** The MCA shall make changes, reject, or continue the processing action. ~~The MCA shall:~~

~~C4.2.8.4.1.1. Item Verification. Verify the item requisitioned against a valid contract to determine authority for issue to the contractor. If blank, incorrect, or not authorized, reject with Status Code DN.~~

~~C4.2.8.4.1.2. Quantity Authorization. Determine if the item ordered is authorized by contract, ***and*** verify the quantity. If blank or invalid, reject with Status Code CD. If the requisitioned quantity exceeds the remaining authorized quantity, reject the quantity exceeding the authorized quantity with Status Code DJ. If authorized quantity has been exhausted by previous requisition(s), reject total requisitioned quantity with Status Code DQ.~~

~~C4.2.8.4.1.3. Unit of Issue Validation. Validate the unit of issue in conjunction with the quantity to ensure that the quantity requisitioned does not exceed the authorized quantity. (NOTE: If a change of unit pack has occurred, appropriate adjustment should be made for the quantity authorized.) If the resulting requisitioned quantity exceeds the remaining quantity authorized, reject the quantity that exceeds the authorized quantity with Status Code DJ. If the authorized quantity has been exhausted by previous requisition(s), reject the total quantity requisitioned with Status Code DQ.~~

~~C4.2.8.4.1.4. Contractor DoDAAC Validation. Determine if the contractor DoDAAC is valid, and if incorrect or not authorized, reject with Status Code DN.~~

~~C4.2.8.4.1.5. Contract Number Validation. Determine if the manufacturer's directive number (MDN) or contract number is valid and if invalid, reject with Status Code DB.~~

C4.2.8.4.2. ~~History Files.~~ The MCA shall maintain a requisition history file to serve as an auditable record of each GFM transaction. In addition, the MCA shall generate reports required by DoD 4140.1-R.

C4.2.8.4.3. ~~Telephonic Requisitions.~~ Under emergency conditions, such as a potential contract work stoppage, the MCA may receive telephonic requisitions, with PDs 01-08, for GFM. When this occurs, the MCA may telephone the requisitions to the appropriate source of supply and validate the requirements afterward. If the post validation process reveals the requisitioner is not authorized GFM, the MCA shall:

C4.2.8.4.3.1. Send cancellation requests to the appropriate source of supply, and

C4.2.8.4.3.2. Advise the appropriate criminal investigating agency for determination of fraud, waste, and abuse.

C4.2.8.4.4. ~~Forwarding.~~ Upon completion of the validation process, the MCA shall identify itself as the FROM organization in the transaction and forward the **requisition transactions, or internal transactions (optional only when the MCA and source of supply are collocated in the same distribution system), cancellations, follow-ups, modifiers, passing orders, or referral orders** to the applicable source of supply via DAAS.

C4.2.8.4.4.1. Update the outgoing transaction to insert the RIC-To of the source of supply.

C4.2.8.4.4.2. Insert the distribution code of the MCA validating the transaction.

C4.2.8.4.4.3. Perpetuate all applicable contract data. Under DLMS, the MCA must include the DFARS contract number. Where required by the Component, the

MCA may also perpetuate the MDN consisting of the MCA's distribution code and two other alpha/numeric characters as assigned.⁶

C4.2.8.5. Management Control Activity Processing of Government Furnished Materiel Validation Requests. MCAs in receipt of a GFM validation request (DLMS 517G, GFM Validation **Request**) shall validate the data **contained therein. This validation process must be completed and a DLMS 517G GFM Validation Response transaction created and**

⁶ Refer to ADC 1014. Staggered implementation is authorized for the transition to the full DFARS compliant contract number (rather than the abbreviated contract number authorized under legacy MILSTRIP procedures) and for the transition to the mandatory inclusion of the contract number (rather than MDN as an alternative to the contract number).

forwarded to the applicable source of supply within 15 days of receipt of the GFM validation request transaction. ~~by the response due date indicated in the validation request and forward A~~ GFM validation response (DLMS 517G) *shall be transmitted* to the applicable source of supply as follows:

C4.2.8.5.1. If the requisition has been previously validated, cite Advice Code 2M.

C4.2.8.5.2. If the requisition has not been previously validated and the call order number/procurement instrument identification number (PIIN) (or MDN, *if required by the Component in addition to the call order number/PIIN*) is not present, cite Advice Code 2U.

C4.2.8.5.3. If the requisition has not been previously validated and the call order number/PIIN ~~(or MDN)~~ is present, validate data as indicated in Table C4.T2 including the stock number, unit of issue/quantity, and contractor, and generate the GFM Validation response as follows:

C4.2.8.5.3.1. If the validation process reveals that the contract is not valid, respond with Advice Code 2U.

C4.2.8.5.3.2. If the validation process reveals that the requested quantity exceeds the contract authorized quantity, respond with Advice Code 2R and indicate the quantity approved for issue ~~in the QTY segment.~~

C4.2.8.5.3.3. If the validation process reveals that the requested quantity exceeds the contract authorized quantity, respond with Advice Code 2Q and indicate the total quantity is disapproved for issue ~~in the QTY segment.~~

C4.2.8.5.3.4. If the validation process reveals that the requested item, or contractor is not authorized GFM under a valid contract, respond with Advice Code 2V.

C4.2.8.5.3.5. If the validation process reveals that the requested item is authorized, respond with Advice Code 2M.

C4.2.8.5.4. MCAs in receipt of *supply status* (DLMS 870S transactions) with Status Code BF shall review for establishment of a valid requisition. If ~~the~~ *a valid* requisition ~~is~~ *valid* exists, a DLMS 869F transaction shall be generated. If a valid requisition does not exist, a report shall generated for internal review. Subsequent receipt of a valid requisition shall be processed under the procedures/validation process indicated in Table *C4.T2*.

Table C4.T2. MCA Validation Process for GFM Transactions

<i>CODE OR DATA ELEMENT</i>	<i>VALIDATION OF ENTRY</i>
<i>Transaction Type</i>	<i>If DLMS 511R, Requisition, Referral, or Passing Order (DICs A01, A02, A04, A05, A0A, A0B, A0D, A0E, A3_, A4_)</i>

Table C4.T2. MCA Validation Process for GFM Transactions

CODE OR DATA ELEMENT	VALIDATION OF ENTRY
	<i>DLMS 511M, Requisition Modification (DIC AM_) (for modification to RDD, project code, PD, or advice code), DLMS 869F, Requisition Follow-up (DIC AT_), continue the GFM validation.</i>
<i>Stock Number</i>	<i>Verify item requisitioned against a valid contract to determine authority for issue to the contractor. If blank, incorrect, or not authorized, reject with Status Code DN.</i>
<i>Unit of Issue</i>	<i>Validate the unit of issue in conjunction with the quantity to ensure that the requisitioned quantity does not exceed the authorized quantity. If quantity is excessive, see validation of quantity field. (Note: If a change of unit pack has occurred, appropriate adjustment should be made for authorized quantity.)</i>
<i>Quantity</i>	<i>If ordered item is authorized by contract, verify the quantity. If blank or invalid, reject with Status Code CD. If the requisitioned quantity exceeds the remaining authorized quantity, reject the quantity exceeding the authorized quantity with Status Code DJ. If authorized quantity has been exhausted by previous requisition(s), reject total requisitioned quantity with Status Code DQ.</i>
<i>Requisitioner</i>	<i>If blank or incorrect, discard. If not authorized, reject with Status Code DN.</i>
<i>Document Number</i>	<i>If blank or incorrect, reject with Status Code CD.</i>
<i>Supplementary Address</i>	<i>If contractor DoDAAC, and affected by signal code, and incorrect or not authorized, reject with Status Code DN.</i>
<i>Signal and Fund</i>	<i>If signal and fund codes indicate issues without contractor reimbursement, process as GFM; otherwise, consider as CFM. CFM requisitions, except for Army, are not subject to MCA review. All Army contractor requisitions and associated transactions shall be processed under GFM controls. DAAS shall respond to requests for MCA review for Army CFM under special processing rules authorized by the Army.</i>
<i>Manufacturer's Directive Number</i>	<i>If the MDN option is required by the Component and the MDN equates to a valid contract number, validate; otherwise, reject with Status Code DB.</i>

Table C4.T2. MCA Validation Process for GFM Transactions

CODE OR DATA ELEMENT	VALIDATION OF ENTRY
Contract Call Order Number	<i>If specified by S/A contract, and entry is blank or incorrect, reject with Status Code DB.</i>
Procurement Instrument Identification Number	<i>If blank, or contract is not on MCA file, or contract has expired, reject with Status Code DB. (If requisition originated in the legacy MILSTRIP format, then only the last eight positions of the PIIN are mandatory.)</i>

C4.2.8.6. Source of Supply Processing of Government Furnished Materiel Requisitions and Related Transactions

C4.2.8.6.1. ~~General~~ Sources of supply receiving GFM requisitions, modifiers, ~~inquiries follow-ups~~, and cancellations, regardless of the method of transmission, shall process such transactions under these procedures. Sources of supply receiving GFM requisitions for items not managed by their activity shall reject the requisitions with Status Code CH. Sources of supply shall edit the GFM transactions for the prescribed data elements and codes and correct, continue the processing actions, or provide the appropriate reject status.

C4.2.8.6.2. ~~Validation~~ Sources of supply shall validate all GFM transactions. Sources of supply in receipt of requisitions, passing orders, referral orders, modifiers, or follow-ups being treated as requisitions, containing a contractor's service/**agency** code shall perform the source of supply/MCA validation process except when the signal and fund codes indicate the issue will be with contractor reimbursement by other than an Army contractor. All Army contractor requisitions and associated transactions shall be processed under GFM/CFM controls. The source of supply/MCA validation process is not required when an internal requisition transaction is received from a collocated MCA in the same distribution system. However, sources of supply must have safeguards in place to ensure that only internal transactions generated by the collocated MCA are accepted/processed.

C4.2.8.6.3. ~~Telephonic Requisitions~~ Under emergency conditions, sources of supply may receive telephonic (PD 01-08) requisitions from the MCA or requisitioner. The source of supply may process these requisitions for immediate supply action. Subsequent to taking immediate supply action, the GFM validation process shall be performed. If **the GFM validation response is not received within 15 days of the request** or the **advice code indicates that the transaction** ~~validation process reveals the activity~~ is not authorized GFM, refer the incident to the appropriate criminal investigating agency.

C4.2.8.7. Source of Supply Government Furnished Materiel Validation Process. For each GFM requisition or transaction that is treated as a requisition, the source of supply shall employ one of the following options:

C4.2.8.7.1. Create and forward a DLMS 517G GFM Validation Request to the MCA *or distribution code* identified in the requisitioner's transaction. If the MCA *and distribution code* are ~~is~~ invalid or missing, reject with Status Code CL.

C4.2.8.7.2. Create and forward a GFM validation request to DLA Transaction Services even if an MCA is contained in the requisitioner's transaction. DLA Transaction Services shall perform edits regarding the validity of the MCA data.

C4.2.8.7.3. Use a combination of the above options: one for intra-Component transactions and one for inter-Component transactions.

C4.2.8.7.4. Suspend further supply support action on the requisitioner's transaction pending receipt of the GFM validation response *or until 15 days have elapsed from the date* of the GFM the validation request, whichever occurs first.

C4.2.8.7.5. If the GFM validation response is not received *and 15 days have elapsed from* GFM the validation request, reject the requisitioner's transaction with Status Code DR.

C4.2.8.7.6. Upon receipt of the GFM validation response, the source of supply shall process the suspended transaction using instructions provided by the advice/status code.

C4.2.8.7.6.1. If Advice Code 2U, reject with Status Code DB.

C4.2.8.7.6.2. If Advice Code 2R, process for the approved quantity indicated in the GFM validation response. Reject the quantity difference between the suspended transaction and the GFM validation response with Status Code DJ.

C4.2.8.7.6.3. If Advice Code 2Q, reject with Status Code DQ.

C4.2.8.7.6.4. If Status Code CL, reject with Status Code CL.

C4.2.8.7.6.5. If Advice Code 2V, reject with Status Code DN.

C4.2.8.7.6.6. If Advice Code 2M, process under applicable source of supply procedures.

C4.2.8.7.6.7. If the advice/status code is invalid or an advice/status code is not indicated, reject with Status Code DR.

C4.2.8.7.7. If a GFM validation response is received and there is a record of the requisition, but a GFM validation request has not been submitted, discard the GFM validation response and generate a GFM validation request.

C4.2.8.7.8. If a GFM validation response is received and there is no record of the requisition, provide Status Code BF.

C4.2.8.8. DAAS Processing Of GFM Transactions. DAAS shall pass the following:

DLMS Manual Vol 2, Chapter 4

ADC 1014, Enclosure 2

Page 8

C4.2.8.8.1. All GFM transactions to the identified MCA. If the MCA is not a valid MCA, reject with Status Code CL.

C4.2.8.8.2. All GFM validation requests to the identified MCA. If the MCA is invalid, generate a GFM validation response with Status Code CL to the source of supply.

C4.2.8.8.3. All GFM validation responses to the identified source of supply.

C4.2.8.9. Exception Processing for Government Furnished Materiel for Packaged Fuel Additives Managed by DLA. DLA Transaction Services shall perform the DLMS 517G validation on behalf of the DLA Energy for selected requisitioning/bill-to activities and stock numbers in accordance with the following procedures:

C4.2.8.9.1. DLA Transaction Services shall maintain a DLA Energy GFM table that will identify DLA Energy-established U-series contractor DoDAACs authorized to requisition specified additive NSNs. The authorized DLA Energy POC shall provide to DLA Transaction Services the U-series DoDAAC/NSN combinations for the DLA Energy GFM table.

C4.2.8.9.2. DLA Energy sponsored orders for GFM shall specify DoDAAC SJ0630 (Americas East), SJ0606 (Americas West), SJ0629 (Middle East), SJ0601 (Europe), SJ0600 (Pacific), and SC0600 (DLA Energy for UC series DoDAAC contingency locations) as the requisitioner/bill-to activity. They will contain a U-series DoDAAC designated as the ship-to activity, and contain ***the applicable contract number and*** the DLA Energy assigned MDN.

C4.2.8.9.3. DLA Transaction Services shall route requisitions and requisition related transactions (DLMS 511R/511M/869F) to the source of supply for the NSN ordered, and the source of supply will generate the required DLMS 517G, GFM Validation Request to DLA Transaction Services.

C4.2.8.9.4. DLA Transaction Services shall capture any DLMS 517G transactions containing DoDAAC SJ0630, SJ0606, SJ0629, SJ0601, SJ0600, or SC0600 (for UC locations) as the requisitioner/bill-to and a U-series DoDAAC as the ship-to and match it against the DLA Energy GFM table. If a table match is made by U-series DoDAAC and the NSN, then DLA Transaction Services shall respond to the source of supply with a DLMS 517G MCA GFM Validation Response, with Advice Code 2M, indicating the order is authorized for processing. If no match, DLA Transaction Services shall respond with DLMS 517G with Advice Code 2V, indicating the order is not authorized for processing.

C4.2.8.9.5. The source of supply shall process the DLMS 517G Validation Response and either honor the order or reject the suspended transaction using Status Code DN, based on the advice code provided by DLA Transaction Services.

C4.2.8.10. DAAS Special Processing for Army⁷. Pending full implementation of MCA procedures in Army systems, DLA Transaction Services shall assist the Army by

⁷ ***Procedures to control access to DoD material inventories by defense contractors last reported as not implemented by USA (Retail). Refer to AMCL IA.***

performing the GFM MCA transaction validation requirement for the Army wholesale MCAs and recording all transactions into a history file for eventual processing to the appropriate MCA using the following procedures:

C4.2.8.10.1. Process all DLMS 511R (DIC A0_) Army contractor identified requisitions with the below listed first two positions of the DoDAAC to the applicable Army MCA. Contractor requisitions with other than the DoDAAC entries indicated are considered Army retail and will be routed to the proper source of supply with the DAAS RIC “SGA” or “SHA” identified as the MCA.

C4.2.8.10.1.1. If the first two positions of the document number or supplemental address is CB, pass to RIC A81 (TACOM MCA)

C4.2.8.10.1.2. If the first two positions of the document number or supplemental address is CL, pass to RIC A82 (AMCOM MCA).

C4.2.8.10.1.3. If the first two positions of the document number or supplemental address is CG, pass to RIC A83 (CECOM MCA).

C4.2.8.10.1.4. If the first two positions of the document number or supplemental address is CM, pass to RIC A84 (TACOM MCA)

C4.2.8.10.1.5. If the first two positions of the document number or supplemental address is CK, pass to RIC A85 (TACOM MCA).

C4.2.8.10.1.6. If the first two positions of the document number or supplemental address is CH, pass to RIC A86 (AMCOM MCA)

C4.2.8.10.2. For requisition modifications (DLMS 511M/DIC AM_) and requisition follow-ups (DLMS 869F/DIC AT_) transactions, containing a valid MCA distribution code as identified below, the DAAS RIC “SGA” or “SHA” will be entered into MCA field and routed to the appropriate source of supply. If a valid MCA is not identified and the transaction contains the entries cited above for in the first two positions of the document number or supplemental address, the transaction will be passed to the appropriate MCA. If none of these conditions apply, the transaction will be considered retail and be routed to the appropriate source of supply with the DAAS RIC “SGA” or “SHA” entered into MCA RIC field. The following are valid MCA distribution codes:

C4.2.8.10.2.1. I (India) - TACOM MCA

C4.2.8.10.2. L (Lima) - AMCOM MCA

C4.2.8.10.2.3. P (Papa) - CECOM MCA

C4.2.8.10.2.4. S (Sierra) - TACOM MCA

C4.2.8.10.2.5. Y (Yankee) - TACOM MCA

C4.2.8.10.6. E (Echo) - AMCOM – MCA

C4.2.8.10.2.7. 8 (Eight) - USACEA MCA

C4.2.8.10.3. Upon receipt of GFM validation transactions, a GFM validation response transaction shall be generated with Status Code 2M and returned to the RIC of the source of supply submitting the GFM validation request transaction.

C4.2.8.10. Contractor Requisitions for Contractor Furnished Materiel

C4.2.8.10.1. Requisitions for materiel from Government sources of supply for shipment to contractors that identify the contractor as the bill-to activity are not subject to GFM MCA controls with the exception of Army contractor requisitions to which MCA controls are applicable. DAAS shall validate transactions for Army contractor requisitions of CFM for those items that contractors are authorized to requisition as CFM as specified in this chapter and for non-wholesale level supply as designed by the contractor-series DoDAAC. DoD Components shall establish appropriate procedures for oversight of CFM requisitions in accordance with the Federal Acquisition Regulation.

C4.2.8.10.2. DAAS Processing of CFM Transactions. The process described in this subparagraph provides mandatory CFM controls for CFM requisitions where the bill-to-activity, as identified in the requisition, is an Army contractor and the source of supply is DLA. This process is optional for other DoD Components and may be expanded to include other sources of supply, if needed. DAAS shall maintain a list of DoD Component-authorized contractor DoDAACs and the associated NSNs/DoD-managed part numbers for which these contractors may submit CFM requisitions on a CFM Authorized Materiel Table for use in validating requisitions regardless of method of payment. CFM contractor transactions that match the CFM Authorized Materiel Table by DoDAAC, but do not match by NSN or part number, shall be rejected with Status Code CL; requisitions that match on DoDAAC and NSN/part number shall be processed as valid. DAAS shall enter the DAAS RIC SGA or SHA as the validating MCA. DAAS shall perform DLMS 517G validation requirement for authorized CFM requisitions that match to the CFM Authorized Materiel Table. DAAS will furnish CFM reports upon request for use by the contracting officer in verifying that quantities ordered are within the contract allowance. Army contractor requisitions that do not match the CFM Authorized Materiel Table shall be processed by DAAS under the MCA waiver exception process or passed to the applicable MCA. CFM requisitions for other Service contractors shall be passed to the source of supply. NSNs listed in the table may be modified over the course of this agreement when appropriate Army contracting officer provides such authority. Updates to the authorized list shall be collected, consolidated into one Excel file by the designated DLA Lead Center POC with proof of Army Contracting Officer (CO) concurrence and provided to Headquarters DLA Army Performance Based Logistics (PBL) action officer. DLA shall coordinate updates to individual contractor lists with DLA DoD EMALL and DLA Transaction Services on a monthly basis. To optimize program changes, all additions to Army partnership lists shall be made during an agreed-to monthly timeframe between DLA and support entities.

C4.2.8.11. Preparation of DoD EMALL Requisitions by Contractors. Authorized contractors may establish DoD EMALL accounts to facilitate materiel requisition submissions. To register, go to <https://dod-emma.dla.mil> and click on New User Registration. Access to DoD EMALL is now fully Common Access Card (CAC)/Public Key Infrastructure (PKI) enforced. Details of the access requirements are listed on the registration pages of the EMALL site. Prior to establishing the account, the applicable contracting officer must ensure that the contractor is authorized access to Government supply sources and must agree to review monthly or quarterly reports prepared by the DoD EMALL monitoring contractor activity. The applicable contracting officer must also provide a list of approved NSN/part numbers associated with each account/contractor DoDAAC for Army authorized CFM. Army contractors will be processed under GFM/CFM controls as described.

C4.2.8.11.1. DoD EMALL shall validate that contractors are authorized to purchase materiel from DoD supply sources as a prerequisite for submission of EMALL orders. DoD EMALL requisitions for GFM will be subjected to prescribed rules for MCA controls within DoD EMALL or within the DAAS. DoD EMALL CFM requisitions indicating corporate credit card method of payment are subject to special processing controls as described below. Additionally, CFM requisitions for Army authorized contractors shall be validated to ensure that requisitioned NSNs or DoD managed part numbers are authorized regardless of the method of payment under CFM controls described above.

C4.2.8.11.2. The DoD EMALL program office shall identify to DLA Transaction Services all contractors authorized access to Government materiel for purchase as CFM using a corporate credit card as the method of payment. DAAS shall maintain these DoDAACs as an authorized contractor edit table (referenced hereafter as the DoD EMALL CFM Table) to be employed during initial processing and for DLMS 517G processing.

C4.2.8.11.3. DoD EMALL requisitions for shipment to contractors using corporate credit card payment are assigned Signal Code B, Fund Code XP, and the supplemental address of the DoD EMALL DoDAAC (SP5200). This configuration identifies a Government DoDAAC as the bill-to activity, thereby triggering DAAS and the DoD Component source of supply processing systems to misinterpret such transactions as GFM requisitions. DAAS shall validate these transactions against existing GFM edits and the DoD EMALL CFM Table to determine appropriate action. If the contractor requisition does not contain a valid MCA identification code and the DoDAAC is not listed in the DoD EMALL CFM Table, DAAS shall reject with Status Code CL. If an MCA is identified by either a distribution code or a RIC, DAAS shall forward the requisition to the source of supply. The source of supply shall submit a DLMS 517G to DAAS for validation following GFM MCA procedures (including Army CFM). DAAS will recognize the EMALL supplemental address and again employ existing GFM edits and the DoD EMALL CFM Table to take appropriate action. If the validation using the DoD EMALL CFM Table identifies the contractor DoDAAC as authorized by the contracting officer for ordering CFM using corporate credit cards, then DLA Transaction Services shall validate the requisition and respond to the source of supply with a DLMS 517G Validation Response using Advice Code 2M indicating the requisition is valid. The source of supply shall continue processing. If the contractor DoDAAC is not contained on the DoD EMALL CFM Table, but the requisition contains a valid MCA code, then DLA Transaction Services shall forward the

DLMS 517G Validation Request to the MCA for validation. If the contractor DoDAAC is not contained on the DoD EMALL CFM Table, or does not match the CFM Authorized Materiel Table, when applicable, and the requisition does not contain a valid MCA code, then DAAS shall provide a DLMS 517G Validation Response with Status Code CL indicating the transaction is invalid. The source of supply shall reject the requisition.

C4.2.8.11.4. To support DoD requirements for oversight of materiel sold to contractors, the DoD EMALL program office shall provide reports to monitor contractor activity. For contracts having a maximum total dollars ceiling, a DoD EMALL report shall be provided to the contracting officer when the cumulative value of CFM ordered reaches 80% of the ceiling.

C4.2.8.12 Inventory Control Point/Integrated Materiel Management-Directed Shipment of Non-Requisitioned Government Furnished Materiel Based on a Bill of Materiel. ICP/IMM-directed shipments of GFM may be managed through the use of a Bill of Materiel (BOM) as identified under the terms of the DoD contract. In this context, the BOM identifies the raw materiel/component parts needed to assemble/manufacture/repair the end item or final product. Based on the unit of allowance, the number/amount of GFM component materiel needed to accommodate the total number of end items to be manufactured/assembled/repared on a specific contract/purchase order, may be calculated and provided. This procedure eliminates the need for separate GFM requisitions for the component materiel and subsequent MILSTRIP MCA validation. Instead, this process allows the ICP/IMM to push the materiel to the contractor as required by schedule and/or usage.

C4.2.8.12.1. Upon contract award for production of an end item or final product, the BOM becomes the basis for determining the quantity of GFM required by the contractor. These deliveries shall only include stocked raw materiel/component parts that the Government provides at no separate charge to the contractor for assembly/manufacture of the end item/final product. Under this process, the ICP/IMM shall use internal control procedures to monitor consumption of raw materiel/component parts against the receipt of items awarded by contract.

C4.2.8.12.2. The ICP/IMM shall prepare materiel release orders for stock shipment using document numbers based upon a DLA established DoDAAC. The ship-to location cited in the release order shall identify the contractor DoDAAC authorized to receive GFM. ~~If no DoDAAC is assigned, the contractor facility may be identified by CAGE or as an exception ship-to address.~~ ***The MRO shall include the authorizing contract number, and the call/order and CLIN, when applicable.*** The storage activity shall provide shipment confirmation to the ICP/IMM for monitoring GFM shipments and shall prepare shipment status ***perpetuating applicable contract data.*** For contractors without capability to accept legacy 80 record position/DLMS transactions, status of the GFM component delivery shall be provided upon request by the contractor. The assembled/manufactured end items may be shipped directly to customers or shipped to a storage location for future use.

C4.2.8.12.3. Use of the above business process does not relieve the ICP/IMM from a management reporting requirements required by DoD 4140.1-R, DoD Supply Chain

Materiel Management Regulation. Materiel Receipt Acknowledgement is required for GFM, including pushed shipments, under MILSTRAP procedures.

C4.2.8.12.4. This process is discretionary and may not be applicable to all commodities and contracts requiring GFM. This process may only be used to support GFM requirements satisfied by the DoD Component issuing the contract (that is, by design, it does not support inter-Component materiel support).

Enclosure 2, Continued

B. Procedures applicable to the DLMS Materiel Release Order (MRO):

C4.7.12. Preparing MROs

C4.7.12.1. Originator. MROs, DLMS 940R, Materiel Release, are prepared by the source of supply as a result of processing requisitions against inventory records and determining that materiel is available. MROs are used as a directive for release and shipment of materiel from stock.

C4.7.12.1.1 MROs directing shipment of requisitioned GFM shall perpetuate contract data to include the contract number authorizing GFP, and the call/order and CLIN when available. Contract data shall be provided by the source of supply for pushed GFM not initiated by a requisition.

C4.7.12.1.2. MROs directing shipment of reparable for induction for commercial maintenance shall include the contract number authorizing GFP, and the call/order and CLIN when available.

C4.7.12.1.3. MROs directing shipment of GFP in contractor custody shall include the contract number authorizing GFP, and the call/order and CLIN when available.

C. Procedures applicable to the DLMS Shipment Status:

C5.1.3.1.7. Under DLMS, the shipment status shall perpetuate data content as applicable: project code, the special requirements code (legacy MILSTRIP required delivery date (RDD) coded entries, e.g. 999), and priority designator. ***Shipment status applicable to shipment of GFP, including requisitioned GFM and shipment of reparable to/from commercial maintenance, shall perpetuate contract data from the MRO, to include the contract number authorizing GFP, and the call/order and CLIN when provided.***

C5.1.3.3.3. For outbound non-MILS shipments documented on a DD 1149, a **DLMS** 856S shall be created. Table C5.T1 lists the minimum data elements that should be included in the shipment status message; sources of the data are the DD1149 and pRFID tag information. ***Shipment status applicable to shipment of GFP shall perpetuate all GFP contract data from the shipping documentation, to include the contract number authorizing GFP, and the call/order and CLIN when provided.***

Enclosure 3, MILSTRIP Chapter 11 Revision

Update DLM 4000.25-1, MILSTRIP Manual as shown below.

C11. CHAPTER 11

CONTRACTOR ACCESS TO GOVERNMENT SOURCES OF SUPPLY

C11.1. GENERAL

C11.1.1. This chapter prescribes policies and procedures for requisitioning GFM by or for contractors from the DoD Supply System. These procedures establish guidelines to requisitioners and authorized contractors and Services/Agencies (S/As) to obtain government furnished materiel (GFM) from DoD inventories to fulfill contract requirements.⁸ These procedures also support the use of [MILSTRIP](#) requisitioning by authorized contractors to obtain materiel from Government supply sources to be used as contractor-furnished materiel (CFM) under controls established by the authorizing Component and as specified in this chapter.

C11.1.2. The S/As shall assign a unique Routing Identifier Code (RIC) and distribution code to each *m*anagement control activity (MCA) validating GFM requisitions.

C11.1.3. Any attempt to circumvent GFM/CFM validation requirements is sufficient cause to refer violation to the appropriate criminal investigating activity to determine possible fraud, waste, and abuse. The sponsoring Service shall make violation referrals to criminal investigating activities or monitoring MCA based upon reports of rejected transactions or violations discovered during the post validation process.

C11.2. APPLICABILITY

C11.2.1. These procedures apply to all contractors and all S/A activities requisitioning GFM or CFM from DoD sources of supply.

C11.2.1. Ammunition production is excluded from GFM control.

C11.3. PREPARATION OF REQUISITIONS AND RELATED TRANSACTIONS FOR GOVERNMENT MATERIEL FURNISHED TO CONTRACTORS

C11.3.1. Requisitions for GFM may be initiated by the responsible S/A or, subject to the terms of the contract, by contractors. Requisitions for GFM shall be prepared and initially submitted by GFM requisitioners, both contractors and S/As, using ~~current~~ MILSTRIP ~~media transmission techniques~~ *transaction formats* to the S/A MCA designated for monitoring the contract. Transmission through the Defense Automatic Addressing System (DAAS) shall be utilized to the extent practical.

⁸ Procedures to control access to DoD materiel inventories by defense contractors last reported as not implemented by USA (Retail). Refer to Approved MILSTRIP Change Letter (AMCL) 1A.

C11.3.2. Requisitions and associated transactions containing an S/A code designated for contractors, as specified in Appendix AP2.2 (rp 30-35 or rp 45-50 if ship-to address), shall be processed under GFM/~~CFM~~ controls and restrictions except when the signal and fund codes indicate that the issue will be for CFM with contractor reimbursement by other than an Army contractor. All Army contractor requisitions and associated transactions must be processed under GFM controls.

C11.3.3. In addition to normal requisition data, GFM requisitions shall contain the following:

C11.3.3.1. Document Identifier Codes (DICs) A01, A02, A04, A05, A0A, A0B, A0D, A0E, A3_, and A4_ shall be in rp 1-3.

C11.3.3.2. RIC in rp 4-6 identifying the appropriate S/A MCA monitoring the contract.

C11.3.3.3. Contractor generated requisitions shall contain the appropriate contractor DoD activity address code (DoDAAC) in rp 30-35.

C11.3.3.4. S/A generated requisitions for GFM shall contain the appropriate contractor DoDAAC in rp 45-50.

C11.3.3.5. When applicable, a signal code in rp 51 to indicate issue without reimbursement.

C11.3.3.6. When applicable, a fund code in rp 52-53 to indicate issue without reimbursement.

C11.3.3.7. At the option of the S/A, a three-character manufacturing directive number (MDN) in rp 54-56 ~~may be used in lieu of the procurement instrument identification number (PIIN) in rp 73-80.~~

C11.3.3.8. When applicable, the call order number in rp 69-72.

C11.3.3.9. ~~At the option of the S/A, The last eight positions of the PIIN in rp 73-80 in lieu of the MDN in rp 54-56. This entry is mandatory if the MDN is not entered in rp 54-56.~~

C11.3.3.10. GFM non-national stock number (NSN) requisitions shall be identified with an E in rp 68; the call order number, if appropriate, in rp 69-72; and ~~at the option of the S/A,~~ the last eight positions of the PIIN in rp 73-80 ~~in lieu of the MDN in rp 54-56 (this entry is mandatory if the MDN is not entered in rp 54-56 optional).~~

C11.4. SUBMISSION OF GOVERNMENT-FURNISHED MATERIEL REQUISITIONS AND RELATED TRANSACTIONS

C11.4.1. Frequency of submitting GFM requisitions is the prerogative of the requisitioner. GFM requisitions shall be submitted, when necessary, to meet contract requirements.

C11.4.2. GFM requisitions (DIC A0_) and associated GFM transactions shall be initially submitted to an MCA.

C11.4.3. It is mandatory that GFM requisitions be forwarded regardless of origin, such as contractor or S/A initiated, to the appropriate S/A MCA for validation. After validation by the S/A MCA, the MCA shall forward validated requisitions to the inventory control point (ICP). Where the MCA and ICP are collocated, internal passing of transactions is authorized. When the MCA and ICP are not collocated, the transmission should be via DAAS, where practical. In those instances where a Component is performing the procurement/contract writing for another Component that includes the authorization for a contractor to order or receive GFP, the Component providing the procurement/contracting service and the Component requesting the contract shall coordinate efforts to ensure that the requesting Component's MCA has access to the necessary contract and applicable contract modification information to perform its management control and accountability functions over Government supply system materiel access.

C11.4.4. Modifier transactions are authorized for GFM requisitions only to modify the project code, priority designator (PD), advice code, and the required delivery date (RDD). Modifiers may not be used to change the Supplementary Address (SUPADD) to a contractor's SUPADD. Modifiers are subject to GFM controls and validation procedures.

C11.5. MANAGEMENT CONTROL ACTIVITY PROCESSING OF GOVERNMENT-FURNISHED MATERIEL REQUISITIONS AND RELATED TRANSACTIONS

C11.5.1. The MCA shall receive GFM requisitions (DICs A01, A02, A04, A05, A0A, A0B, A0D, and A0E), passing orders (DIC A3_), referral orders (DIC A4_), follow-ups (DIC AT_), and modifiers (DIC AM_ only for RDDs, project codes, PDS, and advice codes). The MCA may receive supply status (DIC AE_), shipment status (DIC AS_), and MOV transactions (DICs AN_ and AP_), follow-ups (DICs AF_ and AK_), and cancellations (DIC AC_). All other DICs received by the MCA shall be rejected with Status Code CR.

C11.5.2. Based upon criteria furnished by procurement/contracting offices, the MCA shall validate the data elements and codes in GFM transactions other than DICs AE_, AS_, AF_, AK_, AC_, AN_, and AP_, as indicated in Table C11.T1. The MCA shall make changes, reject, or continue processing action on the GFM transactions.

C11.5.3. The MCA shall maintain requisition history files to serve as an auditable record of GFM transactions. In addition, the MCA shall generate reports as required by [DoD 4140.1-R](#), "DoD Supply Chain Materiel Management Regulation", May 23, 2003.

C11.5.4. Under emergency conditions, such as a potential contract work stoppage, the MCA may receive telephonic requisitions (PDs 01-08) for GFM. When this occurs, the MCA

may telephone the requisitions to the appropriate source of supply and validate the requirements afterward. If the post validation process reveals that the requisitioner is not authorized GFM, the following actions shall be taken:

C11.5.4.1. Submit cancellation requests to the appropriate source of supply.

C11.5.4.2. Advise the appropriate criminal-investigating agency for determination of fraud waste, and abuse.

C11.5.5. Upon completion of the validation process, the MCA shall make the following changes and forward the requisitions, or internal requisition transactions (optional only when the MCA and source of supply are collocated in the same distribution system), cancellations, follow-ups, modifiers, passing orders, or referral orders to the applicable source of supply through DAAS, if practical:

C11.5.5.1. Insert the RIC of the source of supply in rp 4-6.

C11.5.5.2. Insert the distribution code of the MCA validating the transaction in rp 54 or the MDN consisting of the MCAs distribution code in rp 54 and two other alpha/numeric characters in rp 55-56.

C11.5.5.3. Delete the data in rp 69-80.

C11.5.5.4. If required by the S/A, insert the RIC of the validating MCA in rp 74-76 of the requisition. The MCA RIC shall be in rp 74-76 of the passing order or referral order.

C11.5.6. MCAs in receipt of DIC AX1 transactions (Appendix AP3.52) shall validate the data contained therein. This validation process must be completed and a DIC AX2 transaction created and forwarded to the applicable source of supply within 15 days of receipt of the DIC AX1 transaction. The format for the DIC AX2 transaction is contained in Appendix AP3.53. The DIC AX1 shall be validated as follows:

C11.5.6.1. If the requisition has been previously validated, the DIC AX2 transaction shall contain Advice Code 2M.

C11.5.6.2. If the requisition has not been previously validated and the call order number/PIIN (or MDN, *if required by the Component in addition to the call order number/PIIN*) is not present, the DIC AX2 transaction shall contain Advice Code 2U.

C11.5.6.3. If the requisition has not been previously validated and the call order number/PIIN (~~or MDN~~) is present, validate the data elements as indicated in Table C11.T1, and generate the DIC AX2 transaction as follows:

C11.5.6.3.1. If the validation process reveals that the contract is not valid, the DIC AX2 shall contain Advice Code 2U.

C11.5.6.3.2. If the validation process reveals that the requested quantity exceeds the contract authorized quantity, the DIC AX2 shall contain Advice Code 2R and the quantity that can be supplied shall be entered in rp 25-29.

C11.5.6.3.3. If the validation process reveals that the requested quantity exceeds the contract authorized quantity, DIC AX2 shall contain Advice Code 2Q.

C11.5.6.3.4. If the validation process reveals that the requested item, or requisitioner, or DoDAAC in rp 45-50, is not authorized GFM under a valid contract, the DIC AX2 shall contain Advice Code 2V.

C11.5.6.3.5. If the validation process reveals that the requested item is authorized, the DIC AX2 shall contain Advice Code 2M.

C11.5.7. MCAs in receipt of DIC AE_ transactions with Status Code BF shall review for establishment of a valid requisition. If a valid requisition exists, a DIC AT_ transaction shall be generated. If a valid requisition does not exist, a report shall be generated for internal review. Subsequent receipt of a valid requisition shall be processed under the procedures/validation process indicated in Table C11.T1.

Table C11.T1. MCA Validation Process for GFM Transactions

CODE OR DATA ELEMENT	VALIDATION OF ENTRY
Document Identifier Code	If DIC is A01, A02, A04, A05, A0A, A0B, A0D, A0E, AT_, A3_, A4_, or AM_ (for RDD, project code PD, or advice code), continue the GFM validation.
Stock Number	Verify item requisitioned against a valid contract to determine authority for issue to the contractor. If blank, incorrect, or not authorized, reject with Status Code DN.
Unit of Issue	Validate the unit of issue in conjunction with the quantity to ensure that the requisitioned quantity does not exceed the authorized quantity. If quantity is excessive, see validation of quantity field. (Note: If a change of unit pack has occurred, appropriate adjustment should be made for authorized quantity.)
Quantity	If ordered item is authorized by contract, verify the quantity. If blank or invalid, reject with Status Code CD. If the requisitioned quantity exceeds the remaining authorized quantity, reject the quantity exceeding the authorized quantity with Status Code DJ. If authorized quantity has been exhausted by previous requisition(s), reject total requisitioned quantity with Status Code DQ.
Requisitioner	If blank or incorrect, discard. If not authorized, reject with Status Code DN.
Document Number	If blank or incorrect, reject with Status Code CD.
Supplementary Address	If contractor DoDAAC, and affected by signal code, and incorrect or not authorized, reject with Status Code DN.
Signal and Fund	If signal and fund codes indicate issues without contractor reimbursement, process as GFM; otherwise, consider as CFM. CFM requisitions, except for Army, are not subject to MCA review. All Army contractor requisitions and associated transactions shall be processed under GFM controls. DAAS shall

Table C11.T1. MCA Validation Process for GFM Transactions

CODE OR DATA ELEMENT	VALIDATION OF ENTRY
	respond to requests for MCA review for Army CFM under special processing rules authorized by the Army.
Manufacturer's Directive Number	The MDN may be used in rp 54-56 in lieu of the PIIN in rp 73-80. If the MDN option is used required by the Component and the MDN equates to a valid contract number, validate; otherwise, reject with Status Code DB.
Contract Call Order Number	If specified by S/A contract, and entry is blank or incorrect, reject with Status Code DB.
Last eight positions of the Procurement Instrument Identification Number	If blank, or contract is not on MCA file, or contract has expired, reject with Status Code DB. (If not using the MDN option, rp 54-56, then The last eight positions of the PIIN are mandatory.)

C11.10.2. The ICP/IMM shall prepare materiel release orders for stock shipment using document numbers based upon a DLA-established DoDAAC. The ship-to location cited in the release order shall identify the contractor DoDAAC authorized to receive GFM. ~~If no DoDAAC is assigned, the contractor facility may be identified by contractor and Government entity (CAGE) code or as an exception ship-to address.~~ The storage activity shall provide shipment confirmation to the ICP/IMM for monitoring GFM shipments and shall prepare shipment status. For contractors without capability to accept legacy 80 record position/DLMS transactions, status of the GFM component delivery shall be provided upon request by the contractor. The assembled/manufactured end items may be shipped directly to customers or shipped to a storage location for future use.

Enclosure 4, MILSTRIP Manual Appendix 1.1 Revision

AP1.1.6.6.2. The Issue Release/Receipt Document data elements, configuration and locations are as follows:

<u>DATA ELEMENT NAME</u>	<u>LENGTH</u>	<u>RECORD POSITION(S)</u>
Document Identification Code	3	1-3
Routing Identifier Code (From)	3	4-6
Media and Status	1	7
Unit of Issue	2	23-24
Quantity	5	25-29
Service	1	45
Supplementary Address	5	46-50
Signal	1	51
Fund	2	52-53
Distribution	3	54-56
Project	3	57-59
Priority	2	60-61
Required Delivery Date	3	62-64
Advice	2	65-66
Routing Identifier	3	67-69
Ownership/Purpose	1	70
Condition	1	71
Management	1	72
	1	73
Unit Price ⁹	7	74-80

<u>BLOCK ELEMENT NAME</u>	<u>BLOCK SIZE/ NO. OF CHARACTERS</u>	<u>BLOCK NUMBER</u>
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⁹Unit prices obtained via electronic interfaces which are not constrained by the MILSTRIP field size shall reflect the unit price as 9 digits for dollars and 2 digits for cents. Refer to ADC 221.

<u>BLOCK ELEMENT NAME</u>	<u>BLOCK SIZE/ NO. OF CHARACTERS</u>	<u>BLOCK NUMBER</u>
Total Price	12 ¹⁰	1
Ship-From	10	2
Ship-To	9	3
Mark-For	19	4
Doc Date	5	5
NMFC	9	6
Freight Rate	8	7
Type Cargo	10	8
Physical Security	4	9
Quantity	7	10
Unit Pack	3	11
Unit Weight	10	12
Unit Cube	7	13
UFC	6	14
Shelf Life	3	15
Freight Classification Nomenclature	36	16
Item Nomenclature	36	17
Type Container	5	18
No. of Containers	8	19
Total Weight	13	20
Total Cube	10	21
Received By	26	22
Date Received	10	23
Document Number and Suffix (30-44)	44	24
National Stock Number and Additional (8-22)	44	25
RIC (4-6) UI (23-24) QTY (25-29) COND Code (71) Dist (55-56) UP	80	

¹⁰Unit prices obtained via electronic interfaces which are not constrained by the MILSTRIP field size shall reflect the unit price as 9 digits for dollars and 2 digits for cents. If total price exceeds available space for display on the printed form, the generating application may leave blank. Refer to ADC 221.

<u>BLOCK ELEMENT NAME</u>	<u>BLOCK SIZE/ NO. OF CHARACTERS</u>	<u>BLOCK NUMBER</u>
(74-80) ¹¹		26
Additional Data	Variable	27

For shipments of GFP, include the GFP contract number (and call order number when provided). This includes shipments from DOD to contractors and contractor shipment of GFP to DOD activities. The contract number shall be prefaced by “GFP” to clarify the usage.

For IUID to support UIT/ serialized item management, include the following:¹²

Unique Item Identifier and/or Serial Number

The following additional data elements may be included in support of IUID:

Manufacturer’s CAGE, Current Part Number, Batch/Lot

Clear text labeling of IUID information must be provided using the following acronyms: CAGE, P/N, BT/LT, S/N, and UII.

Field size and characteristics of item unique identification data content and specific policy guidance is available at:

<http://www.acq.osd.mil/dpap/pdi/uid/index.html>

¹¹ Unit prices obtained via electronic interfaces which are not constrained by the MILSTRIP field size shall reflect the unit price as 9 digits for dollars and 2 digits for cents. Refer to ADC 221.

¹² Capability to support IUID data content within the 2D symbol has been approved for staggered and phased implementation under ADC 44B. Components have not reported implementation at this time.

AP3.2. APPENDIX 3.2

REQUISITION

FIELD LEGEND	TYPE REQUISITION BLOCK NUMBER(S) (MANUAL) RECORD POSITION(S) (MECHANICAL)	ENTRY AND INSTRUCTIONS
Send to	Block A ¹³ Not Applicable	Enter the appropriate in-the-clear name and address corresponding to the RIC, if applicable.
Requisition Is From	Block B Not Applicable	Enter the appropriate in-the-clear name and address of the requisitioner, if applicable.
Document Identifier Code	Block 1 1-3	Enter DIC A0_ or AM_.
Routing Identifier Code	Block 2 4-6	Enter RIC indicating the source of supply to which the document is being submitted.
Media and Status	Block 3 7	Enter the M&S code.
Stock Number ¹⁴	Blocks 4, 5, 6 8-22	Enter the stock or part number of the item being requisitioned. For subsistence items, enter the type of pack in rp 21.
Unit of Issue	Block 7 23-24	Enter the unit of issue.

¹³ See the AP2 series of appendices for an explanation of the data fields.

¹⁴ Requisitions to DLA Disposition Services (RIC S9D) cannot reflect an entry in rp 21-22..

FIELD LEGEND	TYPE REQUISITION BLOCK NUMBER(S) (MANUAL) RECORD POSITION(S) (MECHANICAL)		ENTRY AND INSTRUCTIONS
Quantity	Block 8	25-29	Enter the quantity requisitioned. For ammunition and ammunition related requisitions only (items in Federal supply group (FSG) 13 and for Federal supply classification (FSC) 1410, 1420, 1427, 1440, 5330, 5865, 6810 or 8140), 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	Blocks 9-12	30-43	Enter document number as assigned by the preparing activity.
Demand ¹⁵	Block 13	44	Enter the demand code; otherwise, leave blank.
Supplementary Address	Blocks 14-15	45-50	When applicable, enter the coded SUPADD of the ship-to or bill-to activity; otherwise, leave blank. When coded data is not significant to the source of supply (other than an activity address code (AAC)), enter an alphabetic Y in rp 45.
Signal	Block 16	51	Enter the signal code.
Fund	Block 17	52-53	Enter the fund code as directed by the Component.
Distribution	Block 18	54	When applicable, enter the distribution code of the activity to receive status information in addition to the requisitioner or the SUPADD.
		55-56	Enter the code as directed by the Components.
Project	Block 19	57-59	When applicable, enter the appropriate project code under Component instructions.

¹⁵ On an Intra-Army basis a suffix code entry is authorized for identification of post-post partial issues of materiel by Army Single Stock Fund Activities. These requisitions will contain Army Edit Action Code IV in rp 74-75.

FIELD LEGEND	TYPE REQUISITION BLOCK NUMBER(S) (MANUAL) RECORD POSITION(S) (MECHANICAL)	ENTRY AND INSTRUCTIONS
Priority	Block 20 60-61	Enter priority designator.
Required Delivery Date/Required Delivery Period ¹⁶	Block 21 62-64	Enter data requirements from AP2.14, as applicable; otherwise, leave blank.
Advice	Block 22 65-66	Enter advice code to convey instructions to the source of supply; otherwise, leave blank.
Date of Receipt of Requisition ^{17,18,19}	Block 23 67-69	Leave blank.
Blank	Block 23 70-80	Leave blank on inter-Component requisitions forwarded to the DLA and Government Services Administration (GSA) sources of supply. a. This field is optional for intra- Component use. ^{20, 21, 22, 23, 24, 25,26} b. This field may be used for internal purposes on retained copies of requisitions.

¹⁶ Use of RDP for conventional ammunition last reported as not implemented by USAF. Refer to AMCL 148.

¹⁷ Processing Points passing DIC AM_ transactions to another source of supply for continued processing will enter their RIC in rp 67-69.

¹⁸ The DLA Distribution Mapping System (DDMS) will enter the DDMS RIC SD7 in A0_ transactions returned to Mapping Enterprise Business System (MEBS)(HM8) for processing. This will indicate to MEBS that this is not the initial processing of the requisition (requisition was previously reviewed and forwarded to DDMS, which was unable to fulfill).

¹⁹ On Intra-Army basis a RIC entry is authorized for identification of the storage site related to post-post issues of materiel by Army Single Stock Fund Activities. These post-post requisitions will contain Army Edit Action Code IV in rp 74-75.

²⁰ On Intra-Army requisitions rp 70 will contain the ownership/purpose code and rp 71 will contain the supply condition code of the materiel post-post issued by Army Single Stock Fund Activities. These post-post requisitions will contain Army Edit Action Code IV in rp 74-75.

²¹ On Intra-Army basis both post-post and image Single Stock Fund Activity requisitions may contain a management code in rp 72 to facilitate processing.

²² On Intra-Army basis requisitions 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 and is used on both post-post and image requisitions.

²³ On Intra-Army basis requisitions may contain the date generated in rp 77-80. This date is required to accurately process transactions relative to image, post-post and working requisitions submitted by Army Single Stock Fund activities.

FIELD LEGEND	TYPE REQUISITION BLOCK NUMBER(S) (MANUAL) RECORD POSITION(S) (MECHANICAL)	ENTRY AND INSTRUCTIONS
<u>GOVERNMENT-FURNISHED MATERIEL REQUISITION ENTRIES.</u> ²⁷		
Manufacturer's Directive Number	54-56	If required by the Component contracts, enter the MDN.
Contract Call Order Number	69-72	If required by the Component contracts, enter the appropriate contract call order number.
Contract Identification	73-80	At the option of the Component, Enter the last eight positions of the procurement instrument identification number (PIIN) in rp 73-80 in lieu of the MDN in rp 54-56. This entry is mandatory ²⁸ if the MDN is not entered in rp 54-56.
<u>MANAGEMENT CONTROL ACTIVITY ENTRIES.</u> Entries Required for Requisitions for Government-Furnished Materiel. ²⁹		
Routing Identifier Code	4-6	Enter the RIC of the source of supply.
Distribution	54-56	Enter the distribution code of the Management Control Activity (MCA) validating the transaction or the MDN consisting of the MCA's distribution code in rp 54 and two other alpha/numeric characters in rp 55-56.
Routing Identifier Code	74-76	If required by the Component, enter the RIC of the validating MCA in rp 74-76.

²⁴ For intra-Air Force lateral requisitions, the source of supply identified in rp 4-6 is another Air Force base, the RIC of the requisitioner is identified in rp 73-75, and the RIC of the DoD source of supply is identified in rp 78-80. Refer to ADC 266.

²⁵ For intra-Air Force requisition modification, the unit price may be identified in rp 71-80. Refer to ADC 263.

²⁶ For intra-Navy organic maintenance requisitions (citing Project Code Z5X), used to identify the storage activity from which the requisitioned item is requested in rp 74-76.

²⁷ Procedures to control access to DoD materiel inventories by defense contractors last reported as not implemented by USA (Retail). Refer to AMCL 1A.

²⁸ **Abbreviated contract number is mandatory, regardless of inclusion of the MDN. Refer to ADC 1014.**

²⁹ Procedures to control access to DoD materiel inventories by defense contractors last reported as not implemented by USA (Retail). Refer to AMCL 1A.

FIELD LEGEND	TYPE REQUISITION BLOCK NUMBER(S) (MANUAL) RECORD POSITION(S) (MECHANICAL)	ENTRY AND INSTRUCTIONS
<u>DLA DISPOSITION SERVICES ENTRIES.</u> Entries Required When Requisitioning a Specific Item From Disposal. ³⁰		
Disposal Turn-in Document Number	67-80	This entry is optional on DIC A01/A0A/A05/A0E requisitions and is mandatory on DIC A04/A0D requisitions. If applicable, the DTID suffix will be entered in rp 21.
<u>DLA DISPOSITION SERVICES ENTRIES.</u> Entries Required on Requisitions to Disposal When a Specific Item is Not Required. ³¹		
Blank	70	Leave blank.
Condition Code	71	Enter lowest acceptable supply condition code under Component criteria furnished to DLA Disposition Services. See Chapter C2, Paragraph C2.21., for requirement.
Blank	72-80	Leave blank.

³⁰ Procedures, formats, and codes for requisitioning materiel from disposal last reported as not implemented by DLA. Refer to AMCL 139A.

³¹ Ibid.

AP3.23. APPENDIX 3.23

PASSING ORDER¹

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier Code	1-3	Enter DIC A3_.
Routing Identifier Code	4-6	Enter the RIC of the activity to which the document is being passed.
All Fields	7-66	Enter data as shown in the requisition.
Date of Receipt of Demand	67-69	Leave blank on submission. Processing points shall enter date of receipt when received from another distribution system.
Blank	70-71	Leave blank.
Cooperative Logistics Program Support Code	72	Enter data as shown in the requisition, if applicable.
Blank	73	Leave blank.
Routing Identifier Code	74-76	Enter the RIC of the activity from which the document is being passed.
Blank	77-80	Leave blank.

GOVERNMENT-FURNISHED MATERIEL PASSING ORDER ENTRIES.²

<i>Manufacturer's Directive Number</i>	<i>54-56</i>	<i>If required by the Component contracts, enter the MDN.</i>
<i>Contract Call Order Number</i>	<i>69-72</i>	<i>If required by the Component contracts, enter the appropriate contract call order number.</i>
<i>Contract Identification</i>	<i>73-80</i>	<i>Enter the last eight positions of the procurement instrument identification number (PIIN). This entry is mandatory.³</i>

¹ Entries from the remarks field shall be made only when it is necessary to report that data when it is entered on the requisition. In all such instances, rp 3 of the DIC shall identify the document as containing exception data and the passing order shall not be transceived.

² Procedures to control access to DoD materiel inventories by defense contractors last reported as not implemented by USA (Retail). Refer to AMCL 1A.

³ ***Abbreviated contract number is mandatory, regardless of inclusion of the MDN. Refer to ADC 1014.***

MANAGEMENT CONTROL ACTIVITY ENTRIES. *Entries Required for passing orders for Government-Furnished Materiel.*⁴

<i>Routing Identifier Code</i>	<i>4-6</i>	<i>Enter the RIC of the source of supply.</i>
<i>Distribution</i>	<i>54-56</i>	<i>Enter the distribution code of the Management Control Activity (MCA) validating the transaction or the MDN consisting of the MCA's distribution code in rp 54 and two other alpha/numeric characters in rp 55-56.</i>
<i>Routing Identifier Code</i>	<i>74-76</i>	<i>If required by the Component, enter the RIC of the validating MCA in rp 74-76.</i>

⁴ Procedures to control access to DoD materiel inventories by defense contractors last reported as not implemented by USA (Retail). Refer to AMCL 1A.

AP3.24. APPENDIX 3.24

REFERRAL ORDER/LATERAL REDISTRIBUTION ORDER FOR RETAIL ASSETS

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
Document Identifier Code	1-3	Enter DIC A4_.
Routing Identifier Code	4-6	Enter the RIC of the source of supply to which the transaction is being sent.
Media and Status	7	Enter the M&S code as shown in the original requisition.
Stock or Part Number	8-22	<p>a. When no change or substitution is made, enter the stock or part number shown in the requisition.</p> <p>b. When a change or substitution is made, enter the corrected stock or substituted stock or part number.</p>
Unit of Issue	23-24	Enter U/I.
Quantity	25-29	<p>a. Enter the quantity.</p> <p>b. For ammunition and ammunition related items only (items in Federal supply group (FSG) 13 and for Federal supply classification (FSC) 1410, 1420, 1427, 1440, 5330, 5865, 6810 or 8140), enter an M in rp 29 to express in thousands any quantity exceeding 99,999. Example: Express a quantity of 1,950,000 as 1950M (1950 in rp 25-28 and an M in rp 29).</p>
Document Number	30-43	Enter document number as shown in the requisition.
Suffix	44	<p>a. Enter the suffix code applicable to quantity in rp 25-29 when the requisitioned quantity is divided into separate actions.</p> <p>b. When the requisitioned quantity is not divided, leave this field blank.</p>
Supplementary Address	45-50	Enter data from the original requisition.

RECORD		
FIELD LEGEND	POSITION(S)	ENTRY AND INSTRUCTIONS
Signal	51	Enter data from the original requisition.
Fund	52-53	Enter data from the original requisition.
Distribution	54-56	When used to effect lateral redistribution of retail assets, enter 2 for consumables and 3 for reparable in rp 54; otherwise, enter data from the original requisition.
Project	57-59	Enter data from the original requisition.
Priority	60-61	Enter data from the original requisition.
Required Delivery Date/Required Delivery Period ¹	62-64	Enter data from the original requisition.
Advice	65-66	Enter data from the original requisition.
Date of Receipt of Demand	67-69	Enter the date of receipt of the demand document as recorded in that document by the initial recipient in the supply distribution system. Note: Referral orders generated as a result of backorder releases and submitted to the (Single Manager for Conventional Ammunition) SMCA shall contain code 888 in rp 67-69.
Management Data	70-71	Enter management data, as authorized.
Demand Code/ ² Management Data ³	72	Enter demand code from rp 44 of original requisition or management data, as authorized. Note: Intra-Air Force Foreign Military Service (FMS) DIC A4_ transactions may use a Cooperative Logistics Program Support Code (CLPSC) (program/non-program) code in rp 72.
Management Data	73	Enter Management data, as authorized.
Routing Identifier Code	74-76	Enter RIC applicable to the activity generating the transaction.
Management Data	77-80	Enter management data, as authorized.

¹ Use of RDP for conventional ammunition last reported as not implemented by USAF. Refer to AMCL 148.

² Deferred implementation authorized. The revised format of the referral order to include the demand code of the original requisition may be deferred for DLMS/logistics systems modernization.

³ On an Intra-Navy basis, a management code may be used to identify the reason a requisition is referred to the Navy Inventory Control Point (ICP) when the requisition cannot be filled by the referring system. Refer to ADC 363.

RECORD

FIELD LEGEND

POSITION(S) ENTRY AND INSTRUCTIONS

LATERAL REDISTRIBUTION ORDER ENTRIES: Entries applicable when rp 54 equals 2 or 3:

Purpose code	70	Enter the purpose code of the materiel being issued if required based on Component agreement (derived from DIC DZF, Asset Status Reporting Transaction); otherwise leave blank.
Condition Code	71	Enter the applicable condition code.
Blank	72-73	Leave Blank.

GOVERNMENT-FURNISHED MATERIEL REFERRAL ORDER ENTRIES.⁴

<i>Manufacturer's Directive Number</i>	<i>54-56</i>	<i>If required by the Component contracts, enter the MDN.</i>
<i>Contract Call Order Number</i>	<i>69-72</i>	<i>If required by the Component contracts, enter the appropriate contract call order number.</i>
<i>Contract Identification</i>	<i>73-80</i>	<i>Enter the last eight positions of the procurement instrument identification number (PIIN). This entry is mandatory.</i> ⁵

MANAGEMENT CONTROL ACTIVITY ENTRIES. Entries Required for referral orders for Government-Furnished Materiel.⁶

<i>Routing Identifier Code</i>	<i>4-6</i>	<i>Enter the RIC of the source of supply.</i>
<i>Distribution</i>	<i>54-56</i>	<i>Enter the distribution code of the Management Control Activity (MCA) validating the transaction or the MDN consisting of the MCA's distribution code in rp 54 and two other alpha/numeric characters in rp 55-56.</i>
<i>Routing Identifier Code</i>	<i>74-76</i>	<i>If required by the Component, enter the RIC of the validating MCA in rp 74-76.</i>

⁴ Procedures to control access to DoD materiel inventories by defense contractors last reported as not implemented by USA (Retail). Refer to AMCL 1A.

⁵ *Abbreviated contract number is mandatory, regardless of inclusion of the MDN. Refer to ADC 1014.*

⁶ Procedures to control access to DoD materiel inventories by defense contractors last reported as not implemented by USA (Retail). Refer to AMCL 1A.

AP3.48. APPENDIX 3.48
MATERIEL RELEASE DOCUMENT
DD FORM 1348-1A OR DD FORM 1348-2

FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
Document Identifier Code	1-3 ⁴²	Perpetuate from requisition or source document unless otherwise indicated.
Routing Identifier Code (From)	4-6 ⁴³	Enter the RIC of the shipping activity.
Media and Status	7	Enter the M&S code assigned to the requisition or source document.
Stock or Part Number	8-22	Indicate the NSN or part number being released. See Block 25.
Unit of Issue	23-24	Indicate the U/I of the NSN or part number being released.
Quantity	25-29	Indicate the quantity being released. See Block 26.
Document Number	30-43	Enter the document number of requisition. See Block 24.
Suffix Code	44	Leave blank if the document represents release of the total quantity requisitioned. Indicate the appropriate suffix code assigned to indicate a partial quantity release. See Block 24.
Supplementary Address	45-50 ⁴⁴	Perpetuate from the original requisition or source document. See Block 26.
Signal	51 ⁴⁵	Perpetuate from the original requisition or source document.

⁴² Procedures, formats, and codes for requisitioning material from disposal last reported as not implemented by DLA. Refer to AMCL 139A.

⁴³ Ibid.

⁴⁴ Ibid.

⁴⁵ Ibid.

RECORD		
FIELD LEGEND	POSITION(S)	ENTRY AND INSTRUCTIONS
Fund	52-53 ⁴⁶	Perpetuate from the original requisition or source document.
Distribution	54-56 ⁴⁷	Perpetuate from the original requisition or source document.
Project	57-59 ⁴⁸	Perpetuate from the original requisition or source document.
Priority	60-61 ⁴⁹	Perpetuate from the original requisition or source document.
Required	62-64 ⁵⁰	Perpetuate from the original requisition or source document.
Advice	65-66 ⁵¹	Perpetuate from the original requisition or source document.
Routing Identifier Code	67-69 ⁵²	Perpetuate from the original requisition or source document.
Management	70-73	Perpetuate from the original requisition or source document.
Unit Price ⁵³	74-80	Indicate the unit price of item being released. See Block 26.

⁴⁶ Ibid.

⁴⁷ Ibid.

⁴⁸ Ibid.

⁴⁹ Ibid.

⁵⁰ Ibid.

⁵¹ Ibid.

⁵² Ibid.

⁵³ Unit prices obtained via electronic interfaces which are not constrained by the MILSTRIP field size will reflect the unit price as 9 digits for dollars and 2 digits for cents. If total price exceeds available space for display on the printed form, the generating application may leave blank. Refer to ADC 221.

BLOCK(S)	ENTRIES
1	Total price (10 digits dollars and 2 digits cents). ⁵⁴
2	Department of Defense Activity Address Code (DoDAAC) of shipping activity/DLA Disposition Services Field Office. If reduced print in used, in-the-clear address may be entered in addition to the DoDAAC.
3	DoDAAC of the activity to receive the shipment, if applicable. If reduced print is used, in-the-clear address may be entered in addition to the DoDAAC.
4	DoDAAC of the MARK FOR recipient, if applicable. If reduced print is used, in-the-clear address may be entered in addition to the DoDAAC.
5	Document preparation date (enter numerical day of year).
6	National motor freight classification commodity code.
7	Freight rate for the shipment.
8	Type of cargo code (See DTR 4500.9-R "Defense Transportation Regulation)
9	Enter applicable controlled inventory item code (CIIC) that describes the classified and/or sensitive or pilferage classification of the shipment from DoD 4100.39-M (FLIS Procedures Manual), Volume 10, Chapter 4, Table 61. (Mandatory Entry) ⁵⁵
10	Actual quantity received.
11	Unit pack of item shipped.
12	Unit weight of item shipped.
13	Unit cube of item shipped.
14	Uniform freight classification (UFC) commodity code.
15	Shelf life of item shipped. Enter SL (for shelf life) followed by applicable shelf-life code from DoD 4100.39-M (FLIS Procedures Manual) Volume 10, Chapter 4, Table 50. (Mandatory Entry) ⁵⁶
16	Freight classification nomenclature.
17	Item nomenclature.
18	Type of container used for the shipment.
19	Number of containers that make up the shipment.
20	Total weight of all containers that make up the shipment.
21	Total cube of all containers that make up the shipment.

⁵⁴ Ibid.

⁵⁵ Mandatory requirement to enter the controlled inventory item code (CIIC) and shelf-life code on the DD Form 1348-1A for issues from stock last reported as not implemented by USN. Refer to AMCL 32.

⁵⁶ Ibid.

BLOCK(S)	ENTRIES
22	Received by, signature of receiver, or call sign/code of individual authorized access to the automated file.
23	Date received, date shipment was received.
24	<u>Document Number</u> - The document number assigned to the requisition. ⁵⁷ <u>Suffix Code</u> - Blank if the document represents release of the total quantity requisitioned. If partial shipment, the appropriate suffix code assigned to indicate partial quantity released.
25	<u>National Stock Number</u> - Enter the stock or part number being released. <u>Add</u> - For subsistence items, enter the type of pack code in position 21.

FOR OTHER THAN FMS SHIPMENTS

26	<u>Routing Identifier Code</u> - The RIC code of the shipping activity. <u>Unit of Issue</u> - The unit of issue of the stock or part number being released. <u>Quantity</u> - The quantity being released. <u>Condition Code</u> - The supply condition code of materiel being released. <u>Distribution</u> - Perpetuate from record positions 55 and 56. <u>Unit Price</u> ⁵⁸ - The unit price for the NSN/part number being released.
27	This block may contain additional data including bar coding for internal use. This block may contain a 2D symbol that contains information for serially tracked items and repeats bar coded data content. Data entered in this block is as required by shipping activity by commodity. When data is entered in this block, it will be clearly identified. <i>For shipments of GFP, include the GFP contract number (and call order number when provided). This includes shipments from DOD to contractors and contractor shipment of GFP to DOD activities. The contract number shall be prefaced by "GFP" to clarify the usage.</i> See Appendix 1.35 for Code 39 linear bar code and PDF417 2D symbol format information. See Appendix 1.36 for the Block 27 continuation page requirements. <u>DTID</u> - On issues from DLA Disposition Services Field Office, enter Disposal Turn-In Document (DTID). ⁵⁹

⁵⁷ Prepare data from blocks 24-26 in two configurations: (1) three-of-nine bar code and (2) in-the-clear. When prepared manually, do not include bar code.

⁵⁸ Unit prices obtained via electronic interfaces which are not constrained by the MILSTRIP field size will reflect the unit price as 9 digits for dollars and 2 digits for cents. If total price exceeds available space for display on the printed form, the generating application may leave blank. Refer to ADC 221..

⁵⁹ Procedures, formats, and codes for requisitioning material from disposal last reported as not implemented by DLA. Refer to AMCL 139A.

BLOCK(S)

ENTRIES

27

For Issues of DLA Disposition Services-owned property :

(Continued)

Warehouse/Shipping Instructions:

Exception Shipping Address: If the ship to address is an exception address, print the exception address (up to five lines).

Special Shipping Instructions: Print any special shipping instructions. Some examples of shipping instructions can include:

Do not ship. Customer will arrange for transportation.

Do not ship property. Contact customer for transportation instructions.

Contact customer to obtain transportation fund cite and TAC.

Fax this 1348 and shipping document to [insert point of contact].

Fund Citation: Print line of accounting in a single text field.

Foreign Military Sales Proceeds Information: For FMS shipments, print “FMS PROCEEDS”.

Type of Property Being Shipped: Indicate if the property is either “Hazardous Property” or a “Small Arms Issue”.

Other Instructions:

Instructions for Return of Unneeded Property: Print applicable instructions if customer is required to return material to DLA Disposition Services, when they no longer require the property and/or it requires demilitarization.

USML Items - This block will contain clear-text information to identify shipments of USML items which may require filing of export licenses and shipper export declarations (SED) per 22CFR126.4 and 22CFR123.22 as follows: “USML item—may need SED.”

For IUID to support UIT/serialized item management⁶⁰:

Unique Item Identifier (UII) and/or Serial Number

The following additional data elements may be included in support of IUID:

Manufacturer’s contractor and Government entity (CAGE)

Current Part Number (PN)

Batch/Lot (BT/LT)

Clear text labeling of IUID information must be provided using the following acronyms: CAGE, P/N, BT/LT, S/N, and UII.

⁶⁰ Capability to support IUID data content within the 2D symbol has been approved for staggered and phased implementation under ADC 44B. Components have not reported implementation at this time.

BLOCK(S)

ENTRIES

FOR FMS SHIPMENTS⁶¹

26 Unit of Issue - two positions - the unit of issue of the stock or part number being released.

Quantity - five positions - the quantity being released.

Condition - one position - the supply condition code of materiel being released.

Unit Price⁶² - the unit price for the NSN/part number being released.

Supplementary Address - the first position and last three positions of the supplementary address.

27 This block may contain additional data including bar coding for internal use. This block may contain a 2D symbol which contains information for serially tracked items and repeats bar coded data content. Data entered in this block is as required by shipping activity by commodity. When data is entered in this block, it will be clearly identified. See Appendix 1.35 for Code 39 linear bar code and PDF417 2D symbol format information. See Appendix 1.36 for the Block 27 continuation page requirements.

USML Items – This block will contain clear-text information to identify shipments of United States Munitions List (USML) items which may require filing of export licenses and Shipper Export Declarations (SED) per 22CFR126.4 and 22CFR123.22 as follows: “USML item—may need SED.

For IUID to support UIT/serialized item management⁶³:

Unique Item Identifier (UII) and/or Serial Number (S/N)

The following additional data elements may be included in support of IUID:

Manufacturer’s CAGE

Current Part Number

Batch/Lot

Clear text labeling of IUID information must be provided using the following acronyms: CAGE, P/N, BT/LT, S/N, and UII.

⁶¹ Requirement to add bar-coded Foreign Military Sales data to the Issue Release/Receipt Document last reported as not implemented by United States Marine Corp (USMC). Refer to AMCL 8.

⁶² Unit prices obtained via electronic interfaces which are not constrained by the MILSTRIP field size will reflect the unit price as 9 digits for dollars and 2 digits for cents. If total price exceeds available space for display on the printed form, the generating application may leave blank. Refer to ADC 221.

⁶³ Ibid.

Enclosure 9, DLMS Supplement Revisions

a. Revise DLMS 511R as follows:

Item #	Location	511R, Requisition Revision	Reason
1.	DLMS Introductory Notes	<p><u>Add ADC 1014 to DLMS Introductory notes:</u></p> <p>- ADC 1014, Revised Procedures for Inclusion of Contract Data in Transactions Associated with Government Furnished Property (GFP) and Management Control Activity (MCA) Validation of Contractor Furnished Materiel (CFM) Requisitions</p>	Identifies DLMS Changes included in the DLMS Supplement
2.	2/GF/070	<p><u>Revise Segment Level DLMS note:</u></p> <p>DLMS Notes: <i>Use either the Manufacturing Directive Number (MDN) or contract number (but not both) to identify the procurement source from which the commercial contractor is authorized to requisition materiel from DOD inventories.</i></p> <p>1. Must use to provide contract information applicable to the procurement source under which the contractor is authorized to receive GFP.</p> <p>2. May be used to provide contract information applicable to the procurement source under which the contractor is authorized to purchase from a Government source when directed by the authorizing Service/Agency under CFM procedures.</p>	<p>Clarifies usage as applicable to both GFP and CFM in requisitions, passing orders, and referral orders. This is consistent with current usage for Army CFM requisitions, but was not identified previously in the DLMS notes.</p> <p>Removes the MDN as an alternate to the contract number.</p>
3.	2GF01/70	<p><u>Revise DLMS Note to C7 and Add DLMS Note to W3:</u></p> <p>C7 Contract Line Item Number DLMS Note:</p> <p>1. Use to associate a Contract Line Item Number with the Contract Number.</p> <p>2. Use with GF03 in CAV transactions to associate a Contract Line Item Number with the Contract Number or as directed by the authorizing Service/Agency.</p> <p>W3 Manufacturing Directive Number DLMS Note:</p> <p>1. Use to identify the MDN, in addition to the contract number.</p> <p>2. Use as directed by the authorizing Service/Agency. Refer to ADC 1014.</p>	<p>Clarifies that the CLIN may be directed for use by the Service/Agency authorizing GFP.</p> <p>Requirement for MDN was revised to be more specific.</p>

Item #	Location	511R, Requisition Revision	Reason
4.	2/GF03/70	<u>Add DLMS note:</u> Contract Number DLMS Note: <i>1. Must use to identify the contract number for GFP.</i> <i>2. Use as directed by the authorizing Service/Agency to identify the contract number authorizing the contractor to purchase materiel from a Government source.</i> <i>3. Fully compliant DLMS applications must support identification of the DFARS contract number, rather than the abridged contract number authorized for legacy MILSTRIP. Refer to ADC 1014.</i>	Clarification. Specifically identifies the discontinued use of the abbreviated form of the contract number
5.	2/GF07/70	<u>Add DLMS Note:</u> Release Number Federal Note: Use to identify the call or order number, or the call or order number including the respective call or order modification, as applicable, when using GF03. DLMS Note: <i>Use as directed by the authorizing Service/Agency.</i>	Clarification.

b. Revise DS 511M as follows:

Item #	Location	511M, Requisition Modification Revision	Reason
1.	DLMS Introductory Notes	<u>Add ADC 1014 to DLMS Introductory notes:</u> - ADC 1014, Revised Procedures for Inclusion of Contract Data in Transactions Associated with Government Furnished Property (GFP) and Management Control Activity (MCA) Validation of Contractor Furnished Materiel (CFM) Requisitions	Identifies DLMS Changes included in the DLMS Supplement
2.	2/GF/070	<u>Revise Segment Level DLMS note:</u> DLMS Notes: <i>Use either the Manufacturing Directive Number (MDN) or contract number (but not both) to identify the procurement source from which the commercial contractor is authorized to requisition materiel from DOD inventories.</i> <i>1. Must use to provide contract information applicable to the procurement source under which the contractor is authorized to receive GFP.</i> <i>2. May be used provide contract information applicable to the procurement source under which the contractor is authorized to purchase from a Government source when directed by the authorizing Service/Agency under CFM procedures.</i>	Clarifies usage as applicable to both GFP and CFM. This is consistent with current usage for Army CFM requisitions, but was not identified previously in the DLMS notes. Removes the MDN as an alternate to the contract number.

Item #	Location	511M, Requisition Modification Revision	Reason
3.	2/GF01/70	<p><u>Revise DLMS Note to C7 and Add DLMS Note to W3:</u></p> <p>C7 Contract Line Item Number DLMS Note: <i>1. Use to associate a Contract Line Item Number with the Contract Number.</i> <i>2. Use with GF03 in CAV transactions to associate a Contract Line Item Number with the Contract Number or as directed by the authorizing Service/Agency.</i></p> <p>W3 Manufacturing Directive Number DLMS Note: <i>1. Use to identify the MDN, in addition to the contract number.</i> <i>2. Use as directed by the authorizing Service/Agency. Refer to ADC 1014.</i></p>	<p>Clarifies that the CLIN may be directed for use by the Service/Agency authorizing GFP.</p> <p>Requirement for MDN was revised to be more specific</p>
4.	2/GF03/70	<p><u>Add DLMS note:</u></p> <p>Contract Number DLMS Note: <i>1. Must use to identify the contract number for GFP.</i> <i>2. Use as directed by the authorizing Service/Agency to identify the contract number authorizing the contractor to purchase materiel from a Government source.</i> <i>3. Fully compliant DLMS applications must support identification of the DFARS contract number, rather than the abridged contract number authorized for legacy MILSTRIP. Refer to ADC 1014.</i></p>	Clarification.
5.	2/GF07/70	<p>Release Number Federal Note: Use to identify the call or order number, or the call or order number including the respective call or order modification, as applicable, when using GF03. DLMS Note: <i>Use as directed by the authorizing Service/Agency.</i></p>	Clarification.

c. Revise DLMS 517G as follows:

Item #	Location	517G, Government Furnished Materiel (GFM) Validation Revision	Reason
1.	DLMS Introductory Notes	<p><u>Add ADC 1014 to DLMS Introductory notes:</u></p> <p><i>- ADC 1014, Revised Procedures for Inclusion of Contract Data in Transactions Associated with Government Furnished Property (GFP) and Management Control Activity (MCA) Validation of Contractor Furnished Materiel (CFM) Requisitions</i></p>	Identifies DLMS Changes included in the DLMS Supplement

Item #	Location	517G, Government Furnished Materiel (GFM) Validation Revision	Reason
2.	2/GF/060	<p><u>Revise Segment Level DLMS note:</u></p> <p>DLMS Notes: <i>Use either the Manufacturing Directive Number (MDN) or contract number (but not both) to identify the procurement source from which the commercial contractor is authorized to requisition materiel from DOD inventories.</i></p> <p>DLMS Note:</p> <ol style="list-style-type: none"> <i>1. Must use to provide contract information applicable to the procurement source under which the contractor is authorized to receive GFP.</i> <i>2. May be used to provide contract information applicable to the procurement source under which the contractor is authorized to purchase from a Government source when directed by the authorizing Service/Agency under CFM procedures.</i> 	<p>Clarifies usage as applicable to both GFP and CFM. This is consistent with current usage for Army CFM requisitions, but was not identified previously in the DLMS notes.</p> <p>Removes the MDN as an alternate to the contract number.</p>
3.	2/GF01/60	<p><u>Add Code C7 with DLMS Note and Add DLMS Note to W3:</u></p> <p>C7 Contract Line Item Number</p> <p>DLMS Note:</p> <ol style="list-style-type: none"> <i>1. Use to associate a Contract Line Item Number with the Contract Number.</i> <i>2. Use with GF03 in CAV transactions to associate a Contract Line Item Number with the Contract Number or as directed by the authorizing Service/Agency.</i> <p>W3 Manufacturing Directive Number</p> <p>DLMS Note:</p> <ol style="list-style-type: none"> <i>1. Use to identify the MDN, in addition to the contract number.</i> <i>2. Use as directed by the authorizing Service/Agency. Refer to ADC 1014.</i> 	<p>Clarifies that the CLIN may be directed for use by the Service/Agency authorizing GFP.</p> <p>Requirement for MDN was revised to be more specific</p>
4.	2/GF03/60	<p><u>Add DLMS note:</u></p> <p>Contract Number</p> <p>DLMS Note:</p> <ol style="list-style-type: none"> <i>1. Must use to identify the contract number for GFP.</i> <i>2. Use as directed by the authorizing Service to identify the contract number authorizing the contractor to purchase materiel from a Government source of supply.</i> <i>3. Fully compliant DLMS applications must support identification of the DFARS contract number, rather than the abridged contract number authorized for legacy MILSTRIP. Refer to ADC 1014.</i> 	<p>Clarification of required input under this DLMS Change.</p>

Item #	Location	517G, Government Furnished Materiel (GFM) Validation Revision	Reason
5.	2/GF07/60	<u>Add DLMS note:</u> Release Number Federal Note: Use to identify the call or order number, or the call or order number including the respective call or order modification, as applicable, when using GF03. DLMS Note: <i>Use as directed by the authorizing Service/Agency.</i>	Clarification.

d. Revise DLMS 856S as follows:

Item #	Location	856S, Shipment Status Revision	Reason
1.	DLMS Introductory Notes	<u>Add ADC 1014 to DLMS Introductory notes:</u> <i>- ADC 1014, Revised Procedures for Inclusion of Contract Data in Transactions Associated with Government Furnished Property (GFP) and Management Control Activity (MCA) Validation of Contractor Furnished Materiel (CFM) Requisitions</i>	Identifies DLMS Changes included in the DLMS Supplement
2.	2/REF04-01/1500	<u>Revise Data Element DLMS notes:</u> 2. Use one of codes CT (Contract Number) or W3 (Manufacturing Directive Number) to identify the procurement document which authorized the commercial contractor to receive/obtain/requisition property from DoD inventories. Use with document number (REF01 Code TN). 3. For CAV shipment status, must use to identify the procurement document which authorized the commercial contractor to repair and ship Government Furnished Materiel GFP into to DoD inventories. Use with contractor-assigned shipment number (REF01 Code SI). <i>3. Under ADC 1014, GFP contract data is transitioned from the REF segment to the GF Segment. Delayed implementation is authorized.</i>	<p>The contract number for GFP shipments to the contractor is re-mapped to the GF Segment. The originally planned mapping at REF04-01 following the document number in REF01 would not support split shipments requiring the identification of the Suffix Code in REF04-01. Mapping for CAV is already implemented and must be transitioned to the GF Segment.</p> <p>Staffing Note to the Navy: If acceptable, the CAV mapping to the REF Segment will be removed concurrent with documentation of the ADC. DLA Transaction Services would then map this information to the GF Segment without altering the CAV user defined file format.</p>

Item #	Location	856S, Shipment Status Revision	Reason
3.	2/REF04-01/1500	<p><u>Revise DLMS notes associated with Qualifier CT. Delete Qualifier W3 and associated notes.</u></p> <p>CT – Contract Number</p> <p>1. Use on shipments of GFM GFP to the contractor. ≠ Must use for CAV shipment status, to identify the contract number authorizing repair/return of GFP.</p> <p>2. <i>Under ADC 1014, GFP contract information is transitioned from the REF segment to the GF Segment. Delayed implementation is authorized.</i></p> <p>3. Authorized DLMS enhancement; see introductory DLMS 2a.</p> <p>W3 Manufacturing Directive Number</p> <p>DLMS Note:</p> <p>1. Use on shipments of GFM to the contractor.</p> <p>2. DLMS enhancement; see introductory DLMS 2a.</p>	Establishes transition plan for mapping for the GFP contract information to the GF Segment.
4.	2/REF04-03/1500	<p><u>Revise DLMS Notes:</u></p> <p>OQ Order Number</p> <p>DLMS Note:</p> <p>1. <i>Must use for CAV shipment status</i> Use with contract number (REF04-01 Code CT) to identify the call or order number, or the call or order number including the respective call or order modification associated with the applicable contract.</p> <p>2. Must use for CAV shipment status. <i>Under ADC 1014, GFP contract information is transitioned from the REF segment to the GF Segment. Delayed implementation is authorized.</i></p> <p>3. Authorized DLMS enhancement; see introductory DLMS 2a.</p>	Clarification.
5.	2/REF04-05/1500	<p><u>Revise DLMS Notes:</u></p> <p>C7 Contract Line Item Number</p> <p>DLMS Note:</p> <p>1. <i>Must use for CAV shipment status</i> Use with contract number (REF04-01 code CT) to identify the application CLIN/SubCLIN.</p> <p>2. Must use for CAV shipment status. <i>Under ADC 1014, GFP contract information is transitioned from the REF segment to the GF Segment. Delayed implementation is authorized.</i></p> <p>3. Authorized DLMS enhancement.</p>	Clarification.

Item #	Location	856S, Shipment Status Revision	Reason
6.	2/GF/3300	<u>Mark GF as used and add segment Level DLMS notes:</u> DLMS Note: <i>1. Must use in GFP-related transactions.</i> <i>2. Use to provide contract information for shipments of GFP to the contractor.</i> <i>3. Use for contractor shipment of GFP into DoD inventory.</i> <i>4. Authorized DLMS enhancement. Refer to ADC 1014.</i>	Inclusion of the contract number on the DLMS shipment status will require perpetuation from the materiel release order when shipment status is prepared by the distribution depot for shipments of requisitioned GFP, pushed GFP without a requisition, and shipments of reparable to a commercial maintenance activity. Applicable to ICP-prepared shipment status for direct vendor delivery shipments of GFP. Applicable to shipment status prepared from a DD 1149. Applicable for CAV shipments of reparable into DoD inventory.
7.	2GF01/3300	<u>Mark GF01 as used and add Qualifier C7 and DLMS note:</u> C7 Contract Line Item Number DLMS Note: <i>1. Use as directed to associate a Contract Line Item Number with the Contract Number.</i>	Staffing Note: If a requirement is identified to perpetuate the MDN, it would be mapped to the GF01-02. At this time, no requirement has been identified.
8.	2GF02/3300	<u>Mark GF02 as used</u>	Opens GF02 for the CLIN value.
9.	2/GF03/3300	<u>Mark GF03 as used and add a DLMS note:</u> Contract Number DLMS Note: <i>Must use to identify the applicable contract number.</i>	The GF Segment is optional. When the GF Segment is used, then the GF03 contact number must be used for X12 syntax .
10.	2/GF07/3300	<u>Mark GF07 as used and add a DLMS note:</u> Release Number DLMS Note: <i>Use to identify the call or order number, or the call or order number including the respective call or order modification, as applicable.</i>	DPAP identified a requirement for use of call or order number in addition to the contract number which authorized GFM.

e. Revise DLMS 856R as follows:

Item #	Location	856R, Shipment Status Materiel Returns Revision	Reason
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Item #	Location	856R, Shipment Status Materiel Returns Revision	Reason
1.	DLMS Introductory Notes	<u>Add ADC 1014 to DLMS Introductory notes:</u> - ADC 1014, Revised Procedures for Inclusion of Contract Data in Transactions Associated with Government Furnished Property (GFP) and Management Control Activity (MCA) Validation of Contractor Furnished Materiel (CFM) Requisitions	Identifies DLMS Changes included in the DLMS Supplement
2.	2/GF/3300	<u>Mark GF as used and add DLMS notes:</u> DLMS Note: 1. Must use in GFP-related transactions. 2. Use as directed by the authorizing Service/Agency to provide contract information for shipments of GFP directed returns/retrograde. 3. Authorized DLMS enhancement. Refer to ADC 1014.	Supplements procedures associated with ADC 353A (Reference 3.J.)
3.	2GF01/3300	<u>Mark GF01 as used and add Qualifier C7 and DLMS note:</u> C7 Contract Line Item Number DLMS Note: 1. Use as directed to associate a Contract Line Item Number with the Contract Number.	
4.	2GF02/3300	<u>Mark GF02 as used</u>	Opens GF02 for the CLIN value.
5.	2/GF03/3300	<u>Mark GF03 as used and add a DLMS note:</u> Contract Number DLMS Note: Must use to identify the applicable contract number.	The GF Segment is optional. When the GF Segment is used, then the GF03 contact number must be used.
6.	2/GF07/3300	<u>Mark GF07 as used and add a DLMS note:</u> Release Number DLMS Note: Use to identify the call or order number, or the call or order number including the respective call or order modification, as applicable.	

f. Revise DLMS 867I as follows:

Item #	Location	DLMS 867I Issue Revision	Reason
1.	DLMS Introductory Notes	<p><u>Add ADC 1014 to DLMS Introductory notes:</u></p> <p>- ADC 1014, Revised Procedures for Inclusion of Contract Data in Transactions Associated with Government Furnished Property (GFP) and Management Control Activity (MCA) Validation of Contractor Furnished Materiel (CFM) Requisitions</p>	Identifies DLMS Changes included in the DLMS Supplement
2.	2/REF01/30	<p><u>Modify DLMS Note 1 for Qualifier CT – Contract Number</u></p> <p>CT Contract Number DLMS Note: <i>1. Use for government furnished materiel (GFM) issues to identify the contract number from which the contractor is authorized to requisition materiel from DoD inventories. Do not use if a manufacturing directive number is provided.</i> <i>2. DLMS enhancement; see introductory DLMS note 5a.</i></p> <p>1. Must use in GFP-related transactions. 2. Use to provide contract information for shipments of GFP to the contractor. 3. Use for issue of contractor shipments of GFP into DoD inventory. 4. Authorized DLMS enhancement. Refer to ADC 1014.</p>	The REF segment is used because the GF Segment is not available in this transaction.
3.	2/REF01/30	<p><u>Delete Qualifier W3 and associated DLMS note.</u></p> <p>W3 Manufacturing Directive Number DLMS Note: <i>Use on shipments of GFM to the contractor.</i></p>	Removes MDN.
4.	2/REF04-01/30	<p><u>Revise DLMS notes:</u></p> <p>OQ Order Number DLMS Note: <i>1. Use as directed by the authorizing Service/Agency in GFP-related transactions with REF01 Code CT to identify the call or order number including the respective call or order modification associated with the applicable contract.</i> <i>2. Authorized DLMS enhancement. Refer to ADC 1014.</i></p>	Supports enhanced visibility of contract data.
5.	2/ REF04-03/30	<p><u>Add DLMS Qualifier C7 and DLMS Note:</u></p> <p>C7 Contract Line Item Number DLMS Note: <i>1. Use as directed by the authorizing Service/Agency in GFP-related transactions to associate a Contract Line Item Number with the Contract Number.</i> <i>2. Authorized DLMS enhancement; Refer to ADC 1014</i></p>	Supports enhanced visibility of contract data.

g. Revise DLMS 869C as follows:

Item #	Location	869C Requisition Cancellation Revision	Reason
1.	DLMS Introductory Notes	<p><u>Add ADC 1014 to DLMS Introductory notes:</u></p> <p>- ADC 1014, Revised Procedures for Inclusion of Contract Data in Transactions Associated with Government Furnished Property (GFP) and Management Control Activity (MCA) Validation of Contractor Furnished Materiel (CFM) Requisitions</p>	Identifies DLMS Changes included in the DLMS Supplement
2.	2/GF/100	<p><u>Revise DLMS note 2:</u></p> <p>DLMS Note Use either the Manufacturing Directive Number (MDN) or contract number (but not both) to identify the procurement source from which the commercial contractor is authorized to requisition materiel from DoD inventories.</p> <p>1. Must use to provide contract information applicable to the procurement source under which the contractor is authorized to receive GFP.</p> <p>2. May be used to provide contract information applicable to the procurement source under which the contractor is authorized to purchase from a Government source when directed by the authorizing Service/Agency under CFM procedures.</p>	Clarifies the use of the contract number for GFP and MDN, removing the option to use either one or the other. Updates for consistency with the 511R.
3.	2/GF01/100	<p><u>Add DLMS note:</u></p> <p>W3 Manufacturing Directive Number</p> <p>DLMS Note:</p> <p>1. Use to identify the MDN, in addition to the contract number.</p> <p>2. Use as directed by the authorizing Service/Agency. Refer to ADC 1014.</p>	Clarification.
4.	2/GF07/100	<p><u>Revise Federal note:</u></p> <p>Release Number</p> <p>Federal Note: Use to identify the call or order number when using GF03, or the call or order number including the respective call or order modification, as applicable, when using GF03.</p>	DPAP identified a requirement for use of call or order number in addition to the contract number which authorized GFM.

h. Revise DLMS 869F as follows:

Item #	Location	869F Requisition Follow-up Revision	Reason
1.	DLMS Introductory Notes	<p><u>Add ADC 1014 to DLMS Introductory notes:</u></p> <p>- ADC 1014, Revised Procedures for Inclusion of Contract Data in Transactions Associated with Government Furnished Property (GFP) and Management Control Activity (MCA) Validation of Contractor Furnished Materiel (CFM) Requisitions</p>	Identifies DLMS Changes included in the DLMS Supplement
2.	2/GF/100	<p><u>Revise DLMS note:</u></p> <p>DLMS Note Use either the Manufacturing Directive Number (MDN) or contract number (but not both) to identify the procurement source from which the commercial contractor is authorized to requisition materiel from DoD inventories.</p> <p>1. Must use to provide contract information applicable to the procurement source under which the contractor is authorized to receive GFP.</p> <p>2. May be used to provide contract information applicable to the procurement source under which the contractor is authorized to purchase from a Government source when directed by the authorizing Service/Agency under CFM procedures.</p>	Clarifies the use of the contract number for GFP and MDN, removing the option to use either one or the other. Updates for consistency with the 511R (since the requisition follow-up may be used by the source of supply as new requisition).
3.	2/GF01/100	<p><u>Add DLMS note:</u></p> <p>W3 Manufacturing Directive Number DLMS Note: 1. Use to identify the MDN, in addition to the contract number. 2. Use as directed by the authorizing Service/Agency. Refer to ADC 1014.</p>	Clarification.

i. Revise DLMS 870S as follows:

Item #	Location	870S Supply Status Revision	Reason
1.	DLMS Introductory Notes	<p><u>Add ADC 1014 to DLMS Introductory notes:</u></p> <p>- ADC 1014, Revised Procedures for Inclusion of Contract Data in Transactions Associated with Government Furnished Property (GFP) and Management Control Activity (MCA) Validation of Contractor Furnished Materiel (CFM) Requisitions</p>	Identifies DLMS Changes included in the DLMS Supplement

Item #	Location	870S Supply Status Revision	Reason
2.	2/REF04-01/87	<p><u>Delete DLMS note:</u></p> <p>DLMS Note: Use one of codes CT or W3 to identify the procurement document from which authorizes the commercial contractor is to requisition materiel from DOD inventories. Use with REF01 code TN.</p>	Removes planned DLMS enhancement to carry the GFP contract information in the Supply Status. In response to the original proposal, the Services/ Agencies did not identify a requirement for the source of supply to perpetuate GFP contract data to the supply status.
3.	2/REF04-01/87	<p><u>Delete DLMS note for CT, Contract Number</u></p> <p>CT Contract Number DLMS Note: Use in GFM transactions</p>	Same as above.
4.	2/REF04-01/87	<p><u>Delete qualifier and DLMS note</u></p> <p>W3 Manufacturing Directive Number DLMS Note: Use in GFM transactions to identify the Manufacturing Directive Number (MDN) associated with the contract.</p>	Same as above.

j. Revise DLMS 940R as follows:

Item #	Location	DLMS 940R Materiel Release Revision	Reason
1.	DLMS Introductory Notes	<p><u>Add ADC 1014 to DLMS Introductory notes:</u></p> <p><i>- ADC 1014, Revised Procedures for Inclusion of Contract Data in Transactions Associated with Government Furnished Property (GFP) and Management Control Activity (MCA) Validation of Contractor Furnished Materiel (CFM) Requisitions</i></p>	Identifies DLMS Changes included in the DLMS Supplement
2.	2/N901/0400	<p><u>Delete Data Element level DLMS Note 1:</u></p> <p>DLMS Note: 1. In government furnished materiel (GFM) transactions, use one of codes CT or W3, but not both. 2. For DLMS use, only the following codes are authorized.</p>	Removes note that is no longer valid.

Item #	Location	DLMS 940R Materiel Release Revision	Reason
3.	2/N901/0400	<p><u>Modify DLMS Note 1 for Qualifier CT – Contract Number</u></p> <p>CT Contract Number DLMS Note: 1. Use on shipments of Government Furnished Materiel (GFM) to the contractor. 2. DLMS enhancement; see introductory DLMS note 4a.</p> <p><i>1. Must use in GFP-related transactions.</i> <i>2. Use to provide contract information for shipments of GFP to the contractor.</i> <i>3. Use for directed release of contractor shipments of GFP into DoD inventory.</i> <i>4. Authorized DLMS enhancement. Refer to ADC 1014.</i></p>	<p>Inclusion of the contract number on the DLMS materiel release order will require perpetuation from the requisition for requisitioned GFP. Also required for GFP pushed to contractors without a prior requisition. The N9 segment is used because the GF Segment is not available in this transaction.</p>
4.	2/N901/0400	<p><u>Delete Qualifier W3 and associated DLMS note.</u></p> <p>W3 Manufacturing Directive Number DLMS Note: Use on shipments of GFM to the contractor.</p>	<p>Removes MDN.</p> <p>Staffing Note. This change requires confirmation that there is no requirement for the MDN on the MRO. To date no requirement has been identified.</p>
5.	2/N907-01/0400	<p><u>Revise DLMS notes:</u></p> <p>OQ Order Number DLMS Note: 1. Use in GFM GFP-related transactions with N901 code CT to identify the call or order number including the respective call or order modification associated with the applicable contract. 2. <i>Authorized DLMS enhancement; see introductory DLMS note 4a.</i></p>	<p>Revised for more consistent terminology.</p>
6.	2/N907-03/0400	<p><u>Add DLMS Qualifier C7 and DLMS Note:</u></p> <p>C7 Contract Line Item Number DLMS Note: <i>1. Use as directed by the authorizing Service/Agency to associate a Contract Line Item Number with the Contract Number.</i> <i>2. Authorized DLMS enhancement; Refer to ADC 1014</i></p>	<p>Allows for perpetuation of the CLIN when provided.</p>

Enclosure 10, Comment Resolution

	Originator	Response/Comment	Disposition
1.	DLA	DLA concurs without comment, but reserve right to provide comment from DLA Distribution on using the point-to-point user-defined file (UDF) interface via the Customer Information Control System (CICS).	Noted.
2.	Army	Army concurs with ADC 1014; however, the changes to the DLMS transactions (511R, 511M, 517G, 869C, 869F, 856R, 856S, and 940R) specified in this PDC impact GCSS-Army design. The recommended changes in this PDC impact the Wave 2 design as it applies to GCSS-Army contracting functionality, we estimate the functionality will be included GCSS-Army Release Wave II 4QFY14.	Noted.
3.	Marine Corps	Concurs with comment; current Marine Corps legacy systems do not have the capability to add the contracting number to the restricted 80 CC MILSTRIP format. Incorporation of this requirement will be levied in a future block of Global Combat Support System-Marine Corps (GCSS-MC).	Noted.
4.	Navy	<p>The Navy has reviewed this PDC and submits the following comments.</p> <p>1. Recommend that this PDC address a major business problem by requiring that DLA Distribution Standard Systems print the contract number and order, CLIN, sub-CLIN when available from the DLMS 940R on the DD1348-1A produced both from a desktop and a wireless RF picking solution. Currently, Navy resorts to using the exception form for MROs DIC A5E to provide contract number. This results in both inefficiencies on the DLA side and problems for Navy when that exception data is not actually printed out by DLA.</p> <p>2. The Navy uses a DLMS 867I (D7M) transaction, which is not covered by this PDC, for retrograde of Not Ready For Issue repairable items directly to a commercial repair vendor. The Navy also uses some of its commercial repair vendors as stock point for both NRFI, in advance of anticipated delivery orders for an existing long term vehicle and Ready For Issue. Therefore, there will be instances where only a contract number is known at the time of the retrograde.</p> <p>3. Recommend that DLMS 527D is also included in this PDC.</p> <p>4. Navy will assess the feasibility for remapping of GFP data within</p>	<p>1.ADC updated to include printing requirement.</p> <p>2. Mapping provided for the GFP contract information.</p> <p>3. The DLMS 527D, Prepositioned Materiel Receipt (PMR) includes the contract number for new procurement items. There is no identified requirement for including the GFP</p>

	Originator	Response/Comment	Disposition
		<p>the DLMS 856S supporting Commercial Asset Visibility (CAV), to meet the agreed upon implementation dates.</p> <p>5. The Navy recognizes the importance of transiting to mandatory inclusion of the 13-position contract number on DLMS requisitions and MCA validation transactions beginning JUN 2012, which will be enforced by DLA Transaction Services edit beginning JAN 1, 2013. As well as, the staggered implementation of GFP contract data on the DLMS MRO and shipment status beginning JAN 1, 2013, and completed by DEC 31, 2013.</p>	<p>contract information in a PMR.</p> <p>4. Noted.</p> <p>5. Noted.</p>
5.	Air Force	<p>The Air Force concurs with comments. ECSS is unable to provide an estimated implementation date due to the lack of execution progress on ECSS Pilot C as we continue to experience schedule setbacks. Execution performance metrics, monitored and reviewed by Air Force senior leaders on a weekly basis, now reflect a four-to-six month delay to ECSS Pilot C completion and go-live. The Air Force is considering other options to the program for approval by the OSD Milestone Decision Authority. Until a final decision is made, an implementation date cannot be provided.</p>	Noted
6.	DPAP	<p>DFARS reference 5452.242-9002 is invalid. Anything in the procurement regulations that begins 54xx is actually a DLA Directive, not the DFARS.</p>	Corrected.
7.	USTRANSCOM	Abstain.	Noted.