



DEFENSE LOGISTICS AGENCY
HEADQUARTERS
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IN REPLY
REFER TO

DLMSO

August 3, 2010

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE MEMBERS

SUBJECT: Approved Defense Logistics Management System (DLMS) Change (ADC) 371, Marine Corps Supply Discrepancy Report (SDR) Distribution Rules and Navy and Marine Corps SDR and Storage Quality Control Report (SQCR) Procedures and Data Content under BRAC (Supply/SDR/SQCR) (Staffed as PDC 387A)

The attached change to DOD 4000.25-M, DLMS, is approved for implementation. Marine Corps-wide DoD WebSDR routing rules must be available for implementation September 2010. Marine Corps BRAC changes must be available October 2010. Navy BRAC changes must be available December 2010. The updated DLMS Supplement will be posted to the Defense Logistics Management Standards Office (DLMSO) Web site <http://www.dla.mil/j-6/dlms0/elibrary/TransFormats/formats.asp> within **10** days from the above date for implementation planning. This change is required in support of Base Realignment and Closure (BRAC) Supply, Storage and Distribution (SS&D) Inventory Management and Stock Positioning (IMSP).

Addressees may direct questions to the DLMSO point of contact Ms. Ellen Hilert, email: Ellen.Hilert@dlm.mil. Others must contact their Component designated Supply Process Review Committee representative.

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

DONALD C. PIPP
Director
Defense Logistics Management
Standards Office

Attachment

cc:

SDR Committees (U.S.)
ADUSD(L&MR)SCI

Attachment to ADC 371
Marine Corps SDR Distribution Rules and
Navy and Marine Corps SDR and SQCR Procedures and Data Content under BRAC

1. ORIGINATOR: Defense Logistics Agency, DLA J-331, 703-325-0552 (DSN 427)

2. FUNCTIONAL AREA: Primary: Supply/SDR

3. REFERENCES:

a. Functional Requirements for DLA's implementation of Base Realignment and Closure (BRAC) Retail Supply, Storage And Distribution (SS&D)/Inventory Management and Stock Positioning (IMSP) Spiral 2.

b. DLMSO memorandum dated April 19, 2010, subject: Proposed Defense Logistics Management System (DLMS) Change (PDC) 387, Supply Discrepancy Report (SDR) Procedures, including additional Navy Document Number under Navy BRAC SS&D/IMSP

4. REQUESTED CHANGE: Significant changes are highlighted in yellow.

a. **Description of Change:** This change documents multiple changes applicable to preparation of SDRs. It revises the original PDC 387 requirement for a secondary document number on Navy industrial activity (IA) SDRs using a different business process and requiring pre-population of the value when applicable. Although the requisition alert business process is only applicable to the Navy, the required Distribution Standard System capability to generate customer SDRs will also be applicable to the Marine Corps Maintenance Centers (MCMC) under a DLA industrial activity (IA) support agreement. Following is an overview of the changes addressed in this PDC:

(1) **Distribution Depot (DD) Generation of Customer SDRs.** The DD will be able to generate customer SDRs (Document Type 6 for direct vendor delivery (DVD) or Type 7 for depot shipments) on behalf of the customer for requisitioned materiel received by the depot. This will eliminate a two step process currently in use whereby the DD reports a depot receiving discrepancy (Document Type 8) to the materiel owner, who must then report a customer SDR to the Source of Supply (SoS) if financial action or disposition instructions are needed.

(2) **Immediate Exchange of Discrepant Materiel.** DLA will authorize the DD to accept the return of wrong or damaged materiel with immediate exchange or correction of shortages in materiel issued to industrial activities. The DLA IA Worksite personnel will document the discrepancy on an SDR or Storage Quality Control Report under procedures described below. This process is only applicable to materiel available in the IA Worksite. Materiel exchange may be allowed for all types of materiel, including mission support materiel (MSM) and Direct Materiel Inventory (DMI); however, if protected for another requirement, an exchange will not be made without Navy/Marine Corps authorization.

(3) **SDRs Copies to Navy Product Deficiency Reporting & Evaluation Program (PDREP).** SDRs prepared by DSS on behalf of Navy IAs will designate the Navy Shipyard (NSY) or Fleet

Readiness Center (FRC), or MCMC, will be directed/copied to the PDREP SDR application. SDRs prepared for discrepant IA worksite receipt of DLA-owned materiel purchased for the Navy will also be copied to PDREP. PDREP will be designated as the responsible SDR application for FRCs (already so designated for NSYs). PDREP will also be designated as the responsible SDR application for the Marine Corps.

(4) Inclusion of the Additional Data Content: Customer Reference Number, Customer Order Acceptance Record (COAR), Job Order (JO) Number, Key Operation (KO) Number. SDR report transactions will perpetuate the Navy protection document number from the DLA-provided Prepositioned Materiel Receipt Document (PMRD) where applicable. The COAR, JO, and KO will also be populated systemically or manually where applicable for Navy or Marine Corps.

(5) Navy-Owned Materiel SDRs Routed to PDREP will also be Copied to Navy Supply Discrepancy Reporting System (NSDRS). Naval Supply Systems Command requests information copies directed to NSDRS for all Navy-owned materiel SDRs routed or copied to PDREP.

(6) DoD WebSDR Enhanced Distribution Copy Procedures. DoD WebSDR business rules will be upgraded to ensure that all parties designated to receive a copy of an SDR also receive a copy of all subsequent transactions processed against that SDR.

(7) Correction of mapping for Unit of Use Indicator: ADC 381 inadvertently showed the unit of use indicator mapped to the 842 BNR01 which was already in use for the transaction set purpose code. This ADC correctly shows the unit of use indicator mapped to the BNR02.

(8) Background: As a result of the 2005 BRAC decision, retail supply, storage and distribution functions and associated infrastructure supporting the Navy industrial/maintenance sites will transfer to DLA. The Navy sites consist of NSYs and FRCs. The intent of the directive is to significantly improve combat effectiveness while reducing costs by developing a world-class, cost-effective supply chain focused on readiness; taking every opportunity to eliminate waste, reduce touches, reduce cost, and improve readiness. By agreement with DLA, the process by which the Navy will identify a supply discrepancy and request credit, if applicable, after DLA assumes SS&D functions at the Navy/IAs is being revised so that DLA IA worksite personnel will assume this responsibility. These SDRs will be submitted as DLMS EDI 842A/W transactions via the Distribution Standard System (DSS) Automated Discrepancy Reporting System (ADRS). System changes will be needed to insure that the SDR are directed to the appropriate SoS and copied to the appropriate systems depending on the scenario involved for purchase and shipment of the materiel. Under the Navy BRAC concept of operations, DLA will provide both DLA and non-DLA managed materiel to the Navy IA. SDRs will also be prepared for other SoSs for Depot Level Repairables (DLR), Navy program-managed material and nuclear consumable support materiel.

b. Detailed Procedures:

(1) IA Customer Discovered Discrepancies:

(a) When the IA customer discovers a supply discrepancy applicable to the DD issued material (National Stock Number (NSN), Navy Local Stock Number (LSN), or unit of use LSN),¹ the

¹ Refer to PDC 366A, Procedures and Additional Data Content supporting Requisitions, Requisition Alerts, and Unit of Use Requirements under Navy BRAC SS&D/IMSP, May 6, 2010, for LSN related requirements. The LSN will be included on

DLA worksite personnel will verify the discrepancy under current procedures and check the warehouse for issuable replacement stock. During this process the personnel may also identify additional discrepant materials.

(b) If the additional/replacement stock is available within the worksite (or partner site) in appropriate condition, the discrepancy will be resolved immediately by replacing the discrepant item. If the only available material protected for another requirement, specific permission to issue a replacement will be required. An SDR will be prepared by the IA Worksite to identify the parties involved and the discrepancy. Because the discrepancy is resolved and no further action is needed, the SDR will cite SDR Action Code 3B, Discrepancy reported for corrective action and trend analysis. No reply required. This SDR will include new Discrepancy Code Z5, indicating that the SDR has been resolved by the DD.

(c) If a replacement has been provided to the customer for a damaged item, the damaged item will now be in DLA ownership and moved to non-issuable condition. The DD IA worksite personnel will check their local stock locations. If any additional discrepant material is found, it will be moved to non-issuable condition. A Storage and Quality Control Report (SQCR) (DD Form 1225), identified as Document Type 5, will be prepared for all discrepant material found in storage (including the material returned by the IA customer). A Document Type 5 indicates a discrepancy identified while material is in depot storage. In addition to the discrepancy code identifying the problem, in order to provide visibility and potential for future performance measurement, this SQCR will also include new Discrepancy Code Z5, indicating that the customer's discrepancy has been resolved by the DD (although the SQCR is open). SQCRs (Type 5) currently allow only one discrepancy code, unlike SDRs (Type 8) which allows two discrepancy codes for reporting of discrepant depot receipts. The DLMS 842S will be updated to allow the second discrepancy code. [Note: In this scenario, current policy requires submission of both a SDR and a SQCR. ADUSD(L&MR)SCI has authorized the use of the SQCR for documentation of the discrepant issue and exchange where additional discrepant material is found in storage.] **Staffing Note:** DSS balance-by-location must be carefully controlled at the local level to ensure that swap of discrepant items for good/correct material does not distort inventory records.

(d) If the DD has no material to resolve the discrepancy, any discrepant material will remain in Navy ownership. The DD worksite will stow the discrepant material in a Navy Customer Courtesy Storage Account. The DD IA worksite personnel will submit an SDR (identified as Document Type 6 or 7) via DSS (ADRS) to DoD WebSDR. A Type 6 SDR indicates a customer complaint for a material shipped direct vendor delivery; a Type 7 SDR indicates a customer complaint for a material shipped from a DLA depot. The SDR will identify the action activity as the shipping depot (for Type 7) or the DLA ICP (for Type 6). WebSDR forwards the SDR to the designated action activity and generates an information copy to DLA, based upon inclusion of the manager in the applicable SDR data field. If the SDR indicates an additional distribution copy is required by the Navy or Marine Corps, the applicable DoDAAC or RIC will be included in the SDR (as a "party to receive copy" using N101 qualifier "PK" with N106 "TO"). If the DoDAAC/RIC is associated in WebSDR with the Navy PDREP, the SDR transaction will be forwarded to PDREP.

(e) The SDR reply will be provided by either the shipping activity (initial reply) and/or the ICP. WebSDR will forward the SDR reply to the submitting activity (DSS ADRS) and a distribution copy to all activities originally identified for distribution copies. The DD IA worksite personnel will carry out the disposition. DLA IA worksite personnel will manually enter disposition

the SDR for both part-numbered and unit of use material. When used for unit of use, the unit of use indicator and the associated NSN will also be included.

instructions into MAT/MRP II. If the **action activity (other than a depot)** indicates that a credit will be provided, the DSS will create MILSTRAP inventory adjustment transactions to transfer material ownership of discrepant materiel from Navy to DLA.

(2) Distribution Depot Discovered SDRs for Requisitioned Materiel:

(a) Discrepant DD receipts of requisitioned materiel will trigger creation of customer SDRs to the SoS/manager or shipping activity by agreement with DLA. Initially this process will apply to receipts to Navy IA customers, Marine Corp Maintenance Centers (MCMCs) (applicable receipt document identifier codes include D6T, D6U, or D6V). Rather than generating depot receipt SDRs (Type 8), the depot will prepare customer SDRs (Type 6 and 7). Customer SDRs will be directed to the shipping depot or SoS/manager if direct vendor delivery (DVD). **Staffing Note:** DoD WebSDR does not currently distribute SDRs directly to vendors for action (e.g. for local purchases). Under current DoD procedures, SDRs for vendor shipped materiel is reported to the item manager/procuring activity for action. Functionally to support direct vendor distribution may be pursued separately if required.

(b) Under the above scenario, the depot will ask for credit for wrong item receipts and shortages. For overages over \$100 in Service-owned materiel, the depot will contact the owner to determine if the Service wants to retain the overage before sending the SDR. For overages in DLA owned materiel, the depot will ask the action activity for disposition instructions. For damaged materiel or other condition discrepancies, the depot will ask for credit and disposition instructions. The depot will use Action Code 3B (no reply required/SDR used for trend analysis and metrics) for most other discrepancies. The following SDR content rules apply:

1 Manager. The SDR will identify the manager (vice owner as is done on Type 8) which WebSDR will use to generate an info copy (WebSDR will apply this rule to DLA, Navy, Marine Corps, and Air Force. If Army is the manager, the SDR will be directed to the Army, or forwarded to the Army manager by the shipping depot.)

2 Party to Receive Copy.

a For type 6 and 7 SDRs prepared by DSS, the RIC of the materiel owner will be identified as a party to receive a copy (if different from the action activity).

b Discrepant Shipments of DLA-owned Materiel Supporting Navy IA Requirements. DSS will include the Navy IA to receive an information copy when there is PMR for DLA-owned materiel received in the DSS IA worksite. **DSS will identify the party to receive copy by the Routing Identifier Code (RIC).** The Navy will designate a single shipyard RIC for information copies. Additionally, the Navy has agreed to provide a single FRC RIC per site which relates to their **discrepant storeroom for SDR information copy routing to PDREP.** **Staffing Note:** It was originally recommended that the scope of this requirement be restricted to SDRs that may have an impact on future Navy order fulfillment, which would not be true for all SDRs prepared by the IA site (such as those for packaging discrepancies or citing Action Codes 1H and 3B which are provided to the owner for information only and trend analysis). Restricting the applicability would preclude a high volume of non-significant SDRs being copied to the Navy since this materiel is DLA owned. DLA responded that no rules will be established to screen out selected SDRs from the copy to Navy process. This may be re-evaluated at a future date.

3 Discrepancy Codes. DLMS formats allow up to three discrepancy codes in customer SDRs and up to two discrepancy codes in SQCRs. DSS will be enhanced to accommodate at least two discrepancy codes per transaction.

4 SDR Submitter DoDAAC. The SDR submitter will be identified as the depot DoDAAC (allowing replies to be returned to the depot ADRS application).

5 SDR Customer DoDAAC. The customer/requisitioning DoDAAC will be identified separately in the SDR transaction (2/N101/2800 Qualifier LW) for Navy or Marine Corps owned materiel.

(3) Distribution Copies. WebSDR will ensure that SDR transactions are forwarded to all applicable distribution parties. All follow-on transactions and SDR replies will be also be copied to applicable distribution copy recipients by DoD WebSDR. **Note:** Copies of the initial report are identified by the beginning segment code as an Information Copy (Code 22). Distribution copies of follow-on transactions/replies will reflect the beginning segment code for the type of transaction as applicable.

(4) DoD WebSDR Generation of NSDRS Information Copies. In order to assure visibility of all SDRs for Navy activities, a new DoD WebSDR routing rule will be established to provide an information copy to NSDRS for all Navy SDRs where the action copy is directed to PDREP (all NSY and FRC sites listed below plus any activity identify by DoDAAC/RIC with Navy/Service Agency Code other than the DLA N__DLA series).

(5) Navy Document Number Suffix, JO/KO.

(a) SDRs prepared by DSS ADRS for DLA-owned materiel purchased to support a Navy industrial activity (IA) requirement, the SDR transaction will perpetuate the additional Navy document number from the PMRD when available. This document number will be the Navy requisition alert document number provided for stock positioning/procurement action to ensure that materiel will be available for immediate issue when subsequently requisitioned by the Navy Shipyard (NSY). If materiel is requisitioned by DLA from another source of supply (using the N_DLA DoDAAC document number), this may be a funded or unfunded document number. The Navy document number will be passed to DSS in the DLMS 527D identified by Qualifier PWC.

(b) SDRs prepared by ADRS will perpetuate the JO/KO from the PMRD when these fields are available regardless of materiel owner.

(c) The JO/KO may be entered manually on SDRs prepared subsequent to receipt upon discovery by the artisan.

(d) DoD WebSDR will include the JO on the internal SDR metrics table allowing for query by JO, and will display of the JO/KO on management reports for transaction detail.

(6) New Discrepancy Code for use in SDRs and SQCRs (DLMS Qualifier, HA Discrepancy Code):

Z5, Discrepancy under DLA industrial activity support agreement recorded and corrective action taken.

(7) DLMS SDR transaction.

DS 842A/W Data Content			
	Location	Revision	Reason for Change
1.	DLMS Introductory Notes	<p><u>Add PDC 366A to DLMS Introductory page to both SDR Report and SDR Reply:</u></p> <p><i>- ADC 371, Marine Corps SDR Distribution Rules and Navy and Marine Corps SDR and Storage Quality Control Report (SQCR) Procedures and Data Content under BRAC</i></p>	Identifies DLMS Changes included in the DLMS Supplement
2.	1BNR01/0200	<p><u>Remove qualifier ZZ and associated DLMS note:</u></p> <p>ZZ Mutually Defined DLMS Note: <i>1. Use to identify the Unit of Use Indicator. When included, the quantity and unit of measure values associated with this transaction are applicable to the unit of use.</i> <i>2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i></p>	Staffing Note: This corrects ADC 381 which inadvertently identified the Unit of Use Indicator in BNR01 – see BNR02 below.
3.	1/BNR02/0200	<p><u>Revise DLMS note:</u></p> <p>Reference Identification DLMS Note: <i>1. Enter "U" to identify the Unit of Use Indicator. When included, the quantity and unit of measure values associated with this transaction are applicable to the unit of use. This applies when the materiel identification is by Local Stock Number assigned for unit of use. This is an Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 371.</i> <i>2. When not used for Unit of Use Indicator, must enter Z to satisfy ANSI syntax.</i></p>	Industrial Activity Support.
4.	2/REF01/0700	<p><u>Add data elements and DLMS notes:</u></p> <p>9R Job Order Number DLMS Note: <i>1. Use to identify Job Order (JO) Number.</i> <i>2. Authorized DLMS enhancement for industrial activity support. Refer to ADC 371.</i></p> <p>86 Operation Number DLMS Note: <i>1. Use to identify the Key Operation (KO) Number associated with the JO.</i> <i>2. Authorized DLMS enhancement for industrial activity support. Refer to ADC 371.</i></p>	Industrial Activity Support. Staffing Note: Customer Order Acceptance Record (COAR) determined to be unnecessary in this transaction.
5.	2/REF01/700	<p><u>Revise DLMS note as follows:</u></p> <p>F8 Original Reference Number DLMS note: <i>1. Use to identify the SDR Customer Reference Number when provided separately. Component SDR applications maintain this number and perpetuate to outgoing transactions.</i></p>	Clarification. Additionally, provides capability for the Navy IA which will receive a copy of the SDR to know that a discrepancy has occurred in

DS 842A/W Data Content

	Location	Revision	Reason for Change
		<p>2. <i>May be used when a manually assigned reference number is to be retained as a cross-reference to a system assigned number.</i></p> <p>3. <i>Used for FMS SDRs to ensure visibility of the ILCO assigned control number within Component SDR applications.</i></p> <p>4. Use to identify the <i>Air Force</i> maintenance document number/suffix associated with an SDR resulting from depot denial under DLA/AF BRAC Supply, Storage and Distribution (SS&D) <i>industrial activity support</i> agreement. The number is constructed with the M-series maintenance site identifier in the first six positions of the document number. Refer to ADC 334.</p> <p>5. <i>Use to identify the Navy maintenance document number/suffix associated with an SDR resulting from DLA stock positioning/procurement action/requisitioning from another Component source of supply. The Navy document number/suffix (normally applicable to the requisition alert) will be perpetuated from the Prepositioned Materiel Receipt Document (PMRD) provided by DLA under DLA/Navy industrial activity support agreement. Refer to ADC 371.</i></p> <p>6. For F8: WebSDR <i>maximum</i> field length = 18.</p>	<p>a shipment supporting a Navy requirement.</p>

(8) DLMS SDR Reply transaction:

DS 842A/R Data Content

	Location	Revision	Reason for Change
6.	DLMS Introductory Notes	<p>Add ADC 371 to DLMS Introductory page to both SDR Report and <u>SDR Reply</u>:</p> <p><i>- ADC 371, Marine Corps SDR Distribution Rules and Navy and Marine Corps SDR and Storage Quality Control Report (SQCR) Procedures and Data Content under BRAC</i></p>	<p>Identifies DLMS Changes included in the DLMS Supplement</p>
7.	1BNR01/0200	<p><u>Remove qualifier ZZ and associated DLMS note:</u></p> <p>ZZ Mutually Defined DLMS Note: 1. Use to identify the Unit of Use Indicator. When included, the quantity and unit of measure values associated with this transaction are applicable to the unit of use. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</p>	<p>Staffing Note: This corrects ADC 381 which inadvertently identified the Unit of Use Indicator in BNR01 – see BNR02 below.</p>
8.	1/BNR02/0200	<p><u>Revise DLMS note:</u></p> <p>Reference Identification DLMS Note: 1. Enter "U" to identify the Unit of Use Indicator. When included, the quantity and unit of measure values associated with this transaction are applicable to the unit of use. This applies when the materiel identification is by Local Stock Number assigned for unit of use. This is</p>	<p>Industrial Activity Support.</p>

DS 842A/R Data Content

	Location	Revision	Reason for Change
		<p><i>an Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 371.</i></p> <p><i>2. When not used for Unit of Use Indicator, must enter Z to satisfy ANSI syntax.</i></p>	
9.	2/REF01/0700	<p><u>Add data elements and DLMS notes:</u></p> <p>9R Job Order Number DLMS Note: <i>1. Use to identify Job Order (JO) Number.</i> <i>2. Authorized DLMS enhancement for industrial activity support. Refer to ADC 371.</i></p> <p>86 Operation Number DLMS Note: <i>1. Use to identify the Key Operation (KO) Number associated with the JO.</i> <i>2. Authorized DLMS enhancement for industrial activity support. Refer to ADC 371.</i></p>	<p>Industrial Activity Support.</p> <p>Staffing Note: COAR determined to be unnecessary in this transaction.</p>
10.	2/REF01/700	<p><u>Revise DLMS note as follows:</u></p> <p>F8 Original Reference Number DLMS note: <i>1. Use to identify the SDR Customer Reference Number when provided separately. Component SDR applications maintain this number and perpetuate to outgoing transactions.</i> <i>2. May be used when a manually assigned reference number is to be retained as a cross-reference to a system assigned number.</i> <i>3. Used for FMS SDRs to ensure visibility of the ILCO assigned control number within Component SDR applications.</i> <i>4. Use to identify the Air Force maintenance document number/suffix associated with an SDR resulting from depot denial under DLA/AF BRAC Supply, Storage and Distribution (SS&D) industrial activity support agreement. The number is constructed with the M-series maintenance site identifier in the first six positions of the document number. Refer to ADC 334.</i> <i>5. Use to identify the Navy maintenance document number/suffix associated with an SDR resulting from DLA stock positioning/procurement action/requisitioning from another Component source of supply. The Navy document number/suffix (normally applicable to the requisition alert) will be perpetuated from the Prepositioned Materiel Receipt Document (PMRD) provided by DLA under DLA/Navy industrial activity support agreement. Refer to ADC 371.</i> <i>6. For F8: WebSDR maximum field length = 18.</i></p>	<p>Clarification.</p> <p>Additionally, provides capability for the Navy IA which will receive a copy of the SDR to know that a discrepancy has occurred in a shipment supporting a Navy requirement.</p>

(9) DLMS Stock Screening transactions:

DS 842C/I Stock Screening Request and 842C/R Stock Screening Reply Revision			
	Location	Revision	Reason for Change
1.	DLMS Introductory Notes	<p><u>Add PDC 366A to DLMS Introductory page to both SDR Report and SDR Reply:</u></p> <p><i>- ADC 371, Marine Corps SDR Distribution Rules and Navy and Marine Corps SDR and SQCR Procedures and Data Content under BRAC</i></p>	Identifies DLMS Changes included in the DLMS Supplement
2.	1BNR01/0200	<p><u>Remove ZZ qualifier and associated DLMS note:</u></p> <p><i>ZZ Mutually Defined</i> <i>DLMS Note: 1. Use to identify the Unit of Use Indicator. When included, the quantity and unit of measure values associated with this transaction are applicable to the unit of use</i> <i>2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i></p>	Staffing Note: This corrects ADC 381 which inadvertently identified the Unit of Use Indicator in BNR01 – see BNR02 below.
3.	1/BNR02/0200	<p><u>Revise DLMS note:</u></p> <p>Reference Identification DLMS Note: <i>1. Enter "U" to identify the Unit of Use Indicator. When included, the quantity and unit of measure values associated with this transaction are applicable to the unit of use. This applies when the materiel identification is by Local Stock Number assigned for unit of use. This is an Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 371.</i> <i>2. When not used for Unit of Use Indicator, must enter Z to satisfy ANSI syntax.</i></p>	Industrial Activity Support.
4.	2/REF01/0700	<p><u>Remove Qualifier CO:</u></p> <p><i>CO Customer Order Number</i> <i>DLMS Note: 1. Use to identify the Customer Order Acceptance Record (COAR) applicable to the Job Order Number.</i> <i>2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381 (or as applicable).</i></p>	COAR determined to be unnecessary in this transaction.

(10) DLMS Stock Screening transactions:

Item #	Location	DS 842C/I Stock Screening Request and 842C/R Stock Screening Reply Revision	Reason
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Item #	Location	DS 842C/I Stock Screening Request and 842C/R Stock Screening Reply Revision	Reason
1.	DLMS Introductory Notes	Add ADC 381 to DLMS Introductory page to both Stock Screening Request and Stock Screening Reply: - ADC 381, Procedures and Additional Data Content supporting Requisitions, Requisition Alerts, and Unit of Use Requirements under Navy BRAC SS&D/IMSP	Identifies DLMS Changes included in the DLMS Supplement
2.	1BNR01/0200	Remove ZZ qualifier and associated DLMS note: ZZ Mutually Defined DLMS Note: 1. Use to identify the Unit of Use Indicator. When included, the quantity and unit of measure values associated with this transaction are applicable to the unit of use. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.	Staffing Note: This corrects ADC 381 which inadvertently identified the Unit of Use Indicator in BNR01 – see BNR02 below.
3.	1/BNR02/0200	Revise DLMS note: Reference Identification DLMS Note: 1. Enter "U" to identify the Unit of Use Indicator. When included, the quantity and unit of measure values associated with this transaction are applicable to the unit of use. This applies when the materiel identification is by Local Stock Number assigned for unit of use. This is an Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 371. 2. When not used for Unit of Use Indicator, must enter Z to satisfy ANSI syntax.	Industrial Activity Support.
4.	2/REF01/0700	Remove qualifier CO and associated DLMS note: CO Customer Order Number DLMS Note: 1. Use to identify the Customer Order Acceptance Record (COAR) applicable to the Job Order Number. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381 (or as applicable).	Staffing Note: COAR determined to be unnecessary in this transaction.

(11) DLMS SQCR transactions:

DS 842S/Q Storage Quality Control Report (SQCR) and 842S/R SQCR Reply Revision			
	Location	Revision	Reason for Change
1.	DLMS Introductory Notes	Add ADC 371 to DLMS Introductory page to both SDR Report and SDR Reply: - ADC 371, Marine Corps SDR Distribution Rules and Navy and Marine Corps SDR and SQCR Procedures and Data Content under BRAC	Identifies DLMS Changes included in the DLMS Supplement

DS 842S/Q Storage Quality Control Report (SQCR) and 842S/R SQCR Reply Revision

	Location	Revision	Reason for Change
2.	1BNR01/0200	<p><u>Remove ZZ qualifier and associated DLMS note:</u></p> <p>ZZ Mutually Defined DLMS Note: <i>1. Use to identify the Unit of Use Indicator. When included, the quantity and unit of measure values associated with this transaction are applicable to the unit of use</i> <i>2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381.</i></p>	<p>Staffing Note: This corrects ADC 381 which inadvertently identified the Unit of Use Indicator in BNR01.</p>
3.	1/BNR02/0200	<p><u>Revise DLMS note:</u></p> <p>Reference Identification DLMS Note: <i>1. Enter "U" to identify the Unit of Use Indicator. When included, the quantity and unit of measure values associated with this transaction are applicable to the unit of use. This applies when the materiel identification is by Local Stock Number assigned for unit of use. This is an Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 371.</i> <i>2. When not used for Unit of Use Indicator, must enter Z to satisfy ANSI syntax.</i></p>	<p>Industrial Activity Support.</p>
4.	2/REF01/0700	<p><u>Remove Qualifier CO:</u></p> <p>CO Customer Order Number DLMS Note: <i>1. Use to identify the Customer Order Acceptance Record (COAR) applicable to the Job Order Number.</i> <i>2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381 (or as applicable).</i></p>	<p>COAR determined to be unnecessary in this transaction.</p>
5.	2/LQ01/1050	<p>HA Discrepancy Code DLMS Note: <i>Use to identify the applicable discrepancy code. Use up to two repetitions of discrepancy code. Refer to ADC 371.</i></p>	<p>Increases available discrepancy codes in the SQCR so that new code Z5 may be used in addition to the applicable discrepancy code.</p>

5. **Alternatives:** Do not document discrepancies identified by the IA that are resolved by the depot.

6. **REASON FOR CHANGE:** DLA has assumed IA support under BRAC and has extended this to include discrepancy reporting. The above SDR-related changes make this process more efficient for both the customer and DLA.

7. **ADVANTAGES AND DISADVANTAGES:**

a. **Advantages:**

(1) Eliminates the need for two SDRS when the depot receives requisitioned materiel, verifying kind, count, and condition and identifying supply discrepancies. Not only is the single SDR more efficient, but it speeds up response time by going directly to requisitioner's SoS.

(2) Allows for immediate resolution of discrepancies without disruption of ongoing maintenance action. Since the maintenance activity no longer stores extra supplies, it is important to reduce the wait for required materiel whenever possible.

(3) The use of a single SDR (in lieu of both depot SDR to owner followed by customer SDR to manager) reduces the overall number of SDRs in the system which should reduce backlog and speed up response time in general

(4) The new discrepancy code allows for documentation and measurement of performance and tracking without significant impact since these SDRs do not require action activity response.

(5) Allows for a single document when a SQCR is prepared (in lieu of both an SDR and a SQCR), reducing workload while retaining visibility.

b. Disadvantages: Requires more complex logic required for DSS SDR processing within ADRS.

8. IMPACT:

a. Implementation Schedule:

(1) **Navy:** The BRAC implementation for the Navy is scheduled for December 2010. DoD WebSDR query by JO is not required for initial implementation.

(2) **Marine Corps:** Implementation date of routing to PDREP is planned for September. The BRAC implementation for the Marine Corps is scheduled for October 2010.

b. Policy Impact: The concept documented in this ADC to use the SQCR in place of the SDR has been approved by ADUSD(L&MR)SCI. Additional procedures to execute this concept are recommended.

c. DLMS Data Content: There are no new DLMS data elements associated with this change. A new code value is added to the Discrepancy Code. The JO and KO are made available for the SDR.

d. DAASC:

(1) DAAS/WebSDR will need to recognize outgoing customer SDRs from ADRS.

(2) DAAS/WebSDR will need to ensure that follow-on transactions perpetuate distribution copy requirements.

(3) The WebSDR metric table may need adjustment to allow query by additional data elements.

(4) Discrepancies identified against shipments using DLA N-series DoDAACs must be routed to DLA by ADRS. Impact on report selection and display for these DoDAACs is being evaluated.

(5) WebSDR will ensure that information copies are provided to the manager for type 6 and 7 SDRS when the manager is identified as DLA, Navy, Marine Corps, Air Force.

(6) WebSDR will need to provide a distribution copy to NSDRS of all Navy SDRs initiated in PDREP or copied to PDREP.

(7) Navy shipyard sites are to be recognized as associated with PDREP:

- PHNSY & IMF Pearl Harbor N32253 (NBN/NHA)
- PNSY Portsmouth NH N39040 (NPN)
- NNSY Norfolk N42158 (NHX/NNY)
- PSNS & IMF Puget Sound N4523A (PCL)

(8) Navy Fleet Readiness Center sites are to be recognized as associated with PDREP:

- FRC EAST Cherry Point N65923 (NHQ/Q6C)
- FRC SE, Jacksonville N65886 (NHR/Q6J)
- FRC SW San Diego N65888 (Q6S)

(9) N__DLA series DODAACs assigned for DLA use are listed below. All will be associated with RIC SMS.

- FRC EAST Cherry Point N01DLA
- FRC SOUTHEAST Jacksonville N02DLA
- FRC SOUTHWEST San Diego N03DLA
- NNSY Norfolk N04DLA
- PSNS&IMF Puget Sound N05DLA
- PHNSY&IMF Pearl Harbor N06DLA
- PNSY Portsmouth N07DLA

e. **Publications:** Procedures must be documented for DoD 4000.25-M, Volume 2, DLMS Manual, Chapter 17, Supply Discrepancy Reporting, will be provided upon approval of requested change.