



DEFENSE LOGISTICS AGENCY
HEADQUARTERS
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IN REPLY
REFER TO J627

February 23, 2012

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS

SUBJECT: Approved Defense Logistics Management System (DLMS) Change (ADC) 465,
Additional Contract-Related Data for 870S with BV Status
(Supply/MILSTRIP/Contract Administration) (Staffed as PDC 448)

The attached change to DOD 4000.25-M, Defense Logistics Management System (DLMS) and DOD 4000.25-1-M, Military Standard Requisitioning and Issue Procedures (MILSTRIP) is approved for staggered implementation. The earliest authorized implementation date is September 1, 2012. Supply PRC members are required to actively monitor for implementation of this ADC and provide implementation dates when they become available. The updated DLMS Supplement will be posted to the DLA Logistics Management Standards Web at www.dla.mil/j-6/dlmsc/elibrary/TransFormats/formats.asp within 5 days from the above date for implementation planning.

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

DONALD C. PIPP
Director
DLA Logistics Management Standards

Attachment
As stated

cc:
ODASD (SCI)
ODASD DPAP (PDI)

ADC 465
Additional Contract-Related Data for 870S with BV Status

1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION: Ellen Hilert, Supply PRC Co-Chair, 703 767-0676, ellen.hilert@dla.mil

2. FUNCTIONAL AREA:

a. Primary/Secondary Functional Area: Supply/MILSTRIP

b. Secondary Functional Process: Supply Chain Visibility

3. REFERENCES:

a. Item Unique Identification (IUID) Workshop chaired by ODASD (SCI), October 27, 2010.

b. Modernization of Defense Logistics (Models) Recommendation 89-104 Augmentation of Prepositioned Material Receipt Data to include selected contract data.

4. BACKGROUND:

a. General

(1) During the 2011 IUID workshop (Reference 3.a), a requirement was identified to provide notification of a destination acceptance to status recipients when materiel was procured by the supply source on contract for direct shipment to a consignee. This would be identified on a DLMS 870S, Supply Status (Document Identifier Code (DIC) AE_) transaction also containing BV Status.

(2) When the DLMS supplements were created, placeholders were incorporated in the multiple transactions (including the 870S) to carry contract-related data. However, no formal requirement in the DLMS manuals to provide the contract data was established. At the time, contract data was typically provided in paper format. It was envisioned that these placeholders would be implemented as enhancements to the DLMS at a future date.

b. Intent of the change: This change modifies the DLMS to require contract-related data be included in the DLMS 870S (DI Code AE_) Supply Status transaction when BV Status is provided (*Item Procured and on contract for direct shipment to the consignee*). This will enable the recipients to integrate destination acceptance contract data within logistics systems used during receipt processing since the relevant contract data will have been received electronically from the previously transmitted supply status transaction. This eliminates the need to manually research destination acceptance contract data within Electronic Document Access (EDA).

c. Scenario for which the transaction is used: This transaction will be used when requisitioned materiel is provided directly to the consignee from the commercial source without prior delivery to a Government activity. The contract terms may vary.

d. Procedures, transactions, data elements, processing details in use today: Under MILSTRIP, the source of supply provides Supply Status BV (notifying status recipients of direct vendor delivery), and separately provides the contract number and call/order number via a second transaction (DLMS 870S or MILSTRIP DIC AB_, Direct Delivery Notice). Not all Components are capable of generating or receiving the Direct Delivery Notice. The Direct Delivery Notice does not contain notification of destination acceptance.

5. APPROVED CHANGE(S):

a. Approved change in detail: **Yellow highlighting** identifies significant revisions subsequent to the proposed change. Refer to Enclosure 3 for resolution of comments received during staffing.

(1) Government sources of supply (SoS) will populate the applicable contract-related data content on the DLMS 870S when providing BV status.

(2) Both the DIC AE_ and AB_ data will be carried in the enhanced supply status. When providing this enhanced supply status, a separate 870S (AB_) Direct Delivery Status shall not be prepared. The inclusion of the CS segment providing the contract number and call/order number will trigger DLMS-MILSTRIP conversion rules within the DLA Transaction Services Defense Automatic Addressing System (DAAS) so that legacy transaction recipients may continue to receive separate legacy transactions.¹

(3) Component applications shall be modified to accept the additional contract-related data from the DLMS 870S transaction and make appropriate information available during receipt processing. For example, integrated processing shall be used to alert the receiving activity of destination acceptance requirements, inspection requirements, and allowable quantity variances in relation to quantity received when applicable.

b. Approved procedures:

(1) Contract Data: The contract related data identified in Enclosure 1 will be provided in the DLMS 870S transaction when Status Code BV is used and the specified data is applicable.

(2) DLMS Manual Revisions: C5.2.6.3.2 currently indicates contract data is to be provided with the transaction; however, it does not identify specific contract data elements to be provided. Current procedures with updated text identified in ***bold/italics*** are shown below.

Relevant text from 4000.25-M Volume 2, Chapter 5:

C5.2.6.3. Normal Requisitioning Processing. ***Sources of supply (SoS)*** must provide supply

¹ Due to incomplete implementation, MILSTRIP Direct Delivery Status may be suppressed at DAAS by Component request.

status based on normal requisition processing, including additional supply status due to changes in requisition processing, such as, cancellation actions, modifications, item substitutions, DVD actions, changes in ESDs (when retransmitting requisitions to another supply source), and requisition *inquiries* (follow-ups and requests for supply assistance). In addition, *the SoS shall* send:

C5.2.6.3.1. *DLMS* 870S with Status Code BB (citing the scheduled ESD for release of material from stock to the customer) when backordering a requisition against a due-in to stock. The *SoS shall* always send additional Status Code BB to organizations with a revised ESD when adjusting shipping dates.

C5.2.6.3.2. *DLMS* 870S with Status Code BZ with an ESD after deciding to process the requirement as a DVD shipment. The *SoS shall* give Status Code BV after effecting contracts or procurement actions and establishing an agreed to contract shipping date. Status Code BV must contain contract shipping date and also the contract data that provides organizations with a cross-reference to the original requisition. *At a minimum, contract data shall include the contract number, call/order number, notification of destination/origin acceptance, allowable quantity variances, and identification of the contractor by CAGE. The contract required shipping date shall be discretely identified and may be equal to the estimated shipment date. Additional contract data may be included as available.*

C5.2.6.3.3. *DLMS* 870S with additional Status Code BV with a revised ESD to organizations when adjusting contract shipping dates on items scheduled for DVu

c. **Alternatives:** An alternative solution would be to retain the separate Direct Delivery Notice under DLMS and include the enhanced contract-related data in that transaction.

6. REASON FOR CHANGE:

a. This change is required to provide receiving organizations with the necessary procurement data for requisitions that are procured for direct delivery. Recipients do not always have the relevant procurement data although efforts have been made to make this information available within EDA. However, this requires separate query action rather than the push concept used in this proposal. Lack of relevant procurement data makes it more difficult for receiving activities to comply with DOD requirements for destination acceptance via Wide Area Workflow (WAWF). The receiving activity may not recognize acceptable quantity variances and file an unnecessary supply discrepancy report (SDR).

b. Coordination of Component-requested placeholders for DLMS enhancements will support elimination and removal of those no longer considered necessary and implementation planning for those that are appropriate and desirable under modernization.

7. ADVANTAGES AND DISADVANTAGES:

a. **Advantages:** Requiring the relevant contract data to be provided on Supply Status transactions with BV status will improve the ability of receiving activities to provide timely notification of destination acceptance. Additional information, such as the allowable

overage/shortage under contract terms, may be used in determining when it is appropriate to submit an SDR.

b. Disadvantages: There can be a long lead time for implementation of DLMS enhancements such as this.

8. ASSUMPTIONS USED OR WILL BE USED IN THE CHANGE OR NEW DEVELOPMENT: Requires modernization under DLMS for implementation.

9. NOTE ANY REGULATIONS OR GUIDANCE: Internal implementing guidance may require update.

10. ADDITIONAL FUNCTIONAL REQUIREMENTS: Requires retention and integration of acquisition information within the Component automated information system (AIS).

11. ESTIMATED TIME LINE/IMPLEMENTATION TARGET: The earliest authorized implementation date is September 1, 2012. Supply PRC members are asked to provide a target implementation date and subsequently monitor implementation status. Implementation dates should be reported to the MILSTRIP Administrator when known.

12. ESTIMATED SAVINGS/COST AVOIDANCE ASSOCIATED WITH IMPLEMENTATION OF THIS CHANGE: Not available.

13. IMPACT:

a. Automated Information Systems (AIS): This change requires full integration between contract information and supply/logistics appropriate to enterprise resource systems (ERPs). DLMS capable applications must ensure that transmission of the expanded content will not cause transaction failure.

b. DLA Transaction Services:

(1) Requires update to conversion processing to generate separate AE_, Supply Status, and AB_ Direct Delivery Notification, transactions when both are communicated in a single 870S (identified by inclusion of the CS segment).

(2) Requires update to WebVLIPS to capture contract-related data elements for display with supply status information.

(3) Comparable contract detail data elements (most existing as DLMS enhancement placeholders) may be proposed for implementation within the DLMS 527D, Pre-positioned Materiel Receipt, subsequent to staffing of this proposal.

c. New DLMS Data Elements that support this change: The majority of data elements associated with this change are already established for use with other transactions. Not all the data elements established as placeholders were previously identified in the DLMS dictionary and will be added upon approval of this change. The Contract Required Delivery Date, Certificate of

Conformance Indicator, and Certificate of Quality Conformance Indicator are new data elements.

d. Changes to DLMS Data Elements: See Enclosure 1.

e. DLMS Supplement Revisions: Refer to Enclosure 2.

Enclosure 1 to ADC 465

The following data elements will be carried in the DLMS 870S in association with this change.

Staffing Note for DoD Components: *The listed contract-related data elements were added as placeholders in the 870S transaction years ago. Service/Agency PRC representatives were asked to review the proposed list in coordination with their contracting office. Responses are noted in the comment resolution at Enclosure 3. The following data elements were retained and are approved for implementation.*

	Approved Data Element for Implementation in DLMS 870S	Code Values/Usage Notes	Field Length
1.	Acceptance Point Designator	Identifies the acceptance point for the material: Accept at Destination Accept at Origin Acceptance at Other. Applicable when destination acceptance is performed by an activity other than the ship-to activity. (Field length for DLMS mapping using the code from the commercial standard is not the same as the internal AIS indicator; internal indicators shall be mapped to the codes used in the X12 format for transaction exchange only. A one position internal code is recommended.)	1
2.	Quantity Variation - Overage	This will be used to indicate the permissible overage as a percentage of the total contract line item number quantity. This will be expressed as a decimal.	10
3.	Quantity Variation - Shortage	This will be used to indicate the permissible shortage as a percentage of the total contract line item number quantity. This will be expressed as a decimal.	10
4.	Excess Quantity Clause Dollar Amount	This is the permissible overage dollar value specified by the contract above which discrepancy action is taken. The dollar amount is expressed as a whole number.	10
5.	Inspection Point Designator	Identifies where the contract specifies that material will be inspected as the procurement quality assurance site): Inspect at Destination Inspect at Origin Inspect at Other (Field length for DLMS mapping using the code from the commercial standard is not the same as the internal AIS indicator; internal indicators shall be mapped to the codes used in the X12 format for transaction exchange only. A one position internal code is recommended.)	1

	Approved Data Element for Implementation in DLMS 870S	Code Values/Usage Notes	Field Length
6.	Certificate of Conformance Indicator	A 'Y' or 'N' will be used to indicate whether a Certificate of Conformance is required with the shipment.	1
7.	Certificate of Quality Conformance Indicator	A 'Y' or 'N' will be used to indicate whether a Certificate of Quality Conformance is required with the shipment.	1
8.	Contract Administration Office	This is the office responsible for contract administration identified by DoDAAC.	6
9.	Vendor	Identifies the Vendor supplying the material by CAGE. This may be other than the manufacturer: Code 'SU' (Supplier/Manufacturer) is assigned for this usage and Code '33' is used for the CAGE.	5
10.	Part Number Purchased	Identifies the manufacturers part number of the item purchased. Code 'MG' is assigned for this usage.	30
11.	Manufacturer of Part Number Purchased	Identifies Commercial and Government Entity (CAGE) of the manufacturer of the purchased part. Code 'ZB' is assigned for this usage	5
12.	Purchase Unit of Measure	This is the unit of measure from the contract if different from the unit of issue. Authorized code values are contained in the DLMS Unit of Measure Conversion Guide.	2
13.	Contract Required Delivery Date	This is the required delivery date identified in the contract/delivery order. Qualifier Code for Required Delivery. Used with 2/DTM02/240 Code 996.	8

Enclosure 2 to ADC 465, 870S, Supply Status Revision

Item #	Location	Revision to 4010 DS 870S Supply Status – Contract Related Data	Reason
1.	DLMS Introductory Note	<p>Add ADC 465 to DLMS Introductory note:</p> <p>- <i>ADC 465, Additional Contract-Related Data for 870S with BV Status</i></p>	To identify DLMS changes included in the DS
2.	1/BSR01/20	<p>Revise DLMS Notes as follows:</p> <p>Status Report Code 4 Response to Requisition DLMS Note: 1. Use to indicate requisition supply status. 2. <i>Also used to provide detailed contract information in combination with Supply Status BV (combined MILSTRIP DIC AE_ and AB_). (Refer to ADC 465.)</i></p> <p>5 Notice of Response to Direct Vendor Delivery DLMS Note: Use to indicate that the supply source is providing the required material directly from a commercial source. <i>Use when direct vendor delivery notice is provided as a separate transaction (MILSTRIP DIC AB_) pending transition to enhanced BV Status under ADC 465.</i></p>	Expands usage instructions for comprehensive combined supply status. This will support use of a single supply status transaction to provide BV status plus the associated contract information.
3.	2/CS07/86	<p>Add the following Data Element level DLMS Note:</p> <p>Special Services Code Federal Note: Use to identify the contract specification for material acceptance. DLMS Note: <i>Use with Supply Status BV to identify the acceptance point. (Refer to ADC 465.)</i></p> <p>Add additional Qualifier ZZ with DLMS Note:</p> <p>AD Accept at Destination AO Accept at Origin ZZ Mutually Defined DLMS Note: <i>Use ZZ to indicate Acceptance by Other when destination acceptance shall be performed by an activity other than the ship-to activity.</i></p>	Updated per Navy comments.

Item #	Location	Revision to 4010 DS 870S Supply Status – Contract Related Data	Reason
4.	2/CS09/86	<u>Add the following Data Element level DLMS Notes:</u> Percent DLMS Note: Use with Supply Status BV to identify the allowable overage by percent. (Refer to ADC 465)	Clarification of expanded data content.
5.	2/CS10/86	<u>Add the following Data Element level DLMS Notes:</u> Percent DLMS Note: Use with Supply Status BV to identify the allowable shortage by percent. (Refer to ADC 465)	Clarification of expanded data content.
6.	2/CS11/86	<u>Add the following Data Element level DLMS Notes:</u> Monetary Amount Federal Note: Use the dollar amount from the excess quantity clause. Express as a whole number with no decimal DLMS Note: Use with Supply Status BV to identify the allowable dollar amount specified in the excess quantity clause when applicable. (Refer to ADC 465)	Clarification of expanded data content.
7.	2/CS12/86	<u>Remove existing qualifier 21 and mark this data element as not used:</u> 21 – Fast Pay	This information is not applicable to the ship-to activity receipt processing. Removed per DLA comments.

Item #	Location	Revision to 4010 DS 870S Supply Status – Contract Related Data	Reason
8.	2/CS13/86	<p><u>Add the following Data Element Level DLMS Note:</u></p> <p>Special Services Code Federal Note: Use to identify the contract specification for material inspection. DLMS Note: <i>Use with Supply Status BV to identify when contract terms specify inspection requirements. (Refer to ADC 465)</i></p> <p><u>Add additional Qualifier G0052 with DLMS Note:</u></p> <p>IM Inspect at Destination DLMS Note: <i>Use Code IM to indicate Inspection Performed at Destination when origin inspection does not apply and inspection requirements shall be satisfied by the ship-to activity.</i></p> <p>IO Inspect at Origin G0052 Government Inspection DLMS Note: <i>Use Code G0052 to indicate Inspection Performed by Other when origin inspection does not apply and inspection requirements shall be satisfied by an activity other than the ship-to activity.</i></p>	<p>Clarification of expanded data content.</p> <p>Updated per Navy comments.</p>
9.	2/CS14/86	<p><u>Revise Data Element Level DLMS Notes as follows:</u></p> <p>Unit or Basis for Measurement Code Federal Note: Use to identify the purchase unit of issue, if different from the standard unit of issue. DLMS Note: 1. <i>Use with Supply Status BV to identify the purchase unit if different from the unit of issue. (Refer to ADC 465)</i> 2. DLMS users see the Unit of Issue and Purchase Unit Conversion Table for available codes.</p>	<p>Clarification of expanded data content.</p>
10.	2/CS16/86	<p><u>Remove existing qualifier 22 and mark this data element as not used:</u></p> <p>22 Cash Discount Terms Apply</p>	<p>This information is not applicable to the ship-to activity receipt processing. Removed per DLA comments.</p>

Item #	Location	Revision to 4010 DS 870S Supply Status – Contract Related Data	Reason
11.	2/CS17/86	<u>Add the following Data Element Level DLMS Note:</u> Yes/No Condition or Response Code DLMS Note: <i>Use with Supply Status BV to identify when the contract specifies a Certificate of Conformance (CoC) is applicable. (Refer to ADC 465)</i> Y Yes N No	Clarification of expanded data content.
12.	2/CS18/86	<u>Add the following Data Element Level DLMS Note:</u> Yes/No Condition or Response Code DLMS Note: <i>Use with Supply Status BV to identify when the contract specifies a Certificate of Quality Conformance (CoQC) is applicable. (Refer to ADC 465)</i> Y Yes N No	Clarification of expanded data content.
13.	2/N101/90	<u>Revise the following DLMS notes to existing qualifier C4 and SU:</u> C4 Contract Administration Office DLMS Note Use <i>with Supply Status BV</i> for direct vendor deliveries to identify the Contract Administration Office (CAO) for the related acquisition action. (Refer to ADC 465) SU Supplier/Manufacturer DLMS Note: Use <i>with Supply Status BV</i> for direct vendor deliveries to identify the contractor providing the materiel for the related acquisition order. (Refer to ADC 465)	Clarification of expanded data content.
14.	2/N103/90	<u>Revise the following DLMS Note to existing qualifier 33:</u> 33 Commercial and Government Entity Code: DLMS Note: Use with Supply Status BV for direct vendor delivery 2/N1/090 supplier (Code SU) loops to identify the contractor providing the material. when the contractor is not assigned a DODAAC.	Clarification of expanded data content.
15.	2/PO112/150	<u>Open PO112- PO113 and add Qualifier MG with DLMS Note:</u> MG Manufacturer’s Part Number DLMS Note: <i>Use with Supply Status BV to provide the manufacture’s part number when the primary materiel identification is by NSN (P0106, Code FS).</i> (Refer to ADC 465)	Clarification of expanded data content.

Item #	Location	Revision to 4010 DS 870S Supply Status – Contract Related Data	Reason
16.	2/PO114/150	<u>Open PO114- PO115 and add new Qualifier ZB with DLMS Note:</u> ZB Commercial and Government Entity Code DLMS Note: Use with manufacturer’s part number (P0112, Code MG) to provide the manufacturer’s CAGE.	Clarification of expanded data content.
17.	2/DTM01/240	<u>Add new Qualifier 996 with DLMS Note:</u> 996 Required Delivery DLMS Note: Use with Supply Status BV to indicate Contract Required Delivery Date. This date may differ from the customer’s required delivery date. (Refer to ADC 465)	Clarification of expanded data content.
18.	2/LQ01/145	<u>Add DLMS Note to existing Qualifier 0:</u> 0 Document Identification Code DLMS Note: Use a second iteration to indicate multiple DICs are applicable for combination supply status with direct delivery notice (DIC AE_ and DIC AB_). (Refer to ADC 465)	Clarification of usage for consolidated DLMS transaction exchange.

Enclosure 3, Comment Resolution for PDC 448

	Originator	Response/Comment	Disposition
1.	Army	<p>Concur with comment:</p> <ol style="list-style-type: none"> 1. Acceptance Point Designator - Yes (questioned field length) 2. Quantity Variation - Overage - Yes 3. Quantity Variation - Shortage - Yes 4. Excess Quantity Clause Amount - No 5. Fast Pay Indicator - Yes 6. Inspection Point Designator - No, but could be dependent on commodity 7. Cash Discount Stipulation Code - Yes 8. Certificate of Conformance Indicator - No (delete) 9. Certificate of Quality Conformance Indicator - Yes 10. Contract Administration Office - Yes 11. Vendor - Yes 12. Part Number Purchased - Yes 13. Manufacturer of Part Number (CAGE Code) Purchased - Yes (questioned field length) 14. Purchase Unit of Measure - Yes 15. Contract Required Delivery Date – Yes <p>An implementation date cannot be determined at this time.</p>	<p>Noted.</p> <p>Notes for field length in Enclosure 1 have been expanded for clarification.</p>
2.	Air Force	<p>AF concurs with additional comments. Please see below.</p> <ol style="list-style-type: none"> 1. Recommend this requirement be reviewed by ECSS for implementation in the supply replacement system. 2. This PDC could potentially be implemented in ES-S. The change would require developer funding to allow ES-S to use the additional direct vendor delivery information that is being sent on the 870S transaction. We would need additional information – see below. 3. If we do not implement this change in ES-S, then the additional Direct Vendor Delivery information will not be captured in ILS-S. The current legacy system (SBBS) does not accept DLMS transactions; thus any changes to accommodate this PDC will have to be made in ES-S. <p>-----</p> <ol style="list-style-type: none"> 1. ILS-S (SBSS) only partially implemented the use of the MILS AB(x) transaction. ILS-S accepts the MILS AB(x) and creates a record that is linked to the corresponding requisition (due-in). The retail supply user has no access to this record; there is no user interface screen to retrieve this data; thus it is not used. 	<p>Noted.</p>

	Originator	Response/Comment	Disposition
		<p>2. In order to use the contract information for Direct Vendor Delivery requisitions; we envision building an ILS-S Direct Vendor Delivery (DVD) record and allow the user to query this record by contract number/call number/order number/requisition number when receiving/accepting the DVD items. The 870S will serve two purposes (a) we will build our supply status detail as well as (b) the new DVD record.</p> <p>3. We need to know how the requisition number (due-in) relates to the contract number and the call/order number? On a given 870S - will both the contract number and call/order number always be provided?</p> <p>4. For a given contract number -- there will be/could be multiple call/order numbers?</p> <p>5. For a given contract number and call/order number -- will there be/could there be more than one requisition against it? Or is this a one to one relationship?</p> <p>6. When the property (assets) physically arrive at the acceptance destination -- what information is going to be on the shipping/receiving document? We realize this may be a mixed bag depending upon the contract -- but in order for us to implement this we need to know what information may be available as well as what information will always be available in order to know how we can access the ILS-S DVD record.</p> <ul style="list-style-type: none"> -- Contract Number -- Call Number /Order Number -- MILS Requisition Number -- National Stock Number -- Part Number 	<p>3. Yes, both the requisition number and the contract number will always be provided with BV status.</p> <p>4. There is only one call/order per DIC AB_ in the legacy format. The transaction has been updated to allow looping.</p> <p>5. It is possible for a single vendor shipment to fill multiple requisitions, but each requisition would have a separate 870S/AB transaction providing contract info. However, in some rare circumstance it could require two vendors to fill a large order. The transaction has been updated to allow looping.</p> <p>6. The vendor is required to provide shipment documentation including the first three elements. The NSN is required if ordered from the vendor by NSN. If the materiel is ordered and shipped by NSN, we are not aware of a mandatory requirement for inclusion of the part number on the shipment document.</p>
3.	Marine Corps	<p>Concur with comment:</p> <p>1. Data Elements listed in PDC 448:</p> <ul style="list-style-type: none"> a. Acceptance Point Designator - Concur b. Quantity Variation (Overage) - Concur c. Quantity Variation (Shortage) - Concur d. Excess Quantity Clause Amount - Concur e. Fast Pay Indicator - Concur f. Inspection Point Designator - Concur 	1. Noted.

	Originator	Response/Comment	Disposition
		<p>g. Cash Discount Stipulation Code - Concur h. Certificate of Conformance Indicator - Concur i. Certificate of Quality Conformance Indicator - Concur j. Contract Administration Office - Concur k. Vendor - Concur l. Part Number Purchased - Concur m. Manufacturer of Part Number Purchased - Concur n. Purchase Unit of Measure - Concur o. Contract Required Delivery Date – Concur</p> <p>2. General: a. The Marine Corps performs destination HQMC acceptance for direct vendor delivery (DVD) shipments through completion of the DD Form 250. b. Currently there is no timetable for inclusion of systemic destination acceptance in GCSS-MC. c. Additional data elements listed below are recommended to ensure automated population of all fields on the DD Form 250 to the greatest extent possible: i. Discount Terms (Block 5) ii. Prime Contractor (Block 9) iii. Administered By (Block 10) iv. Shipped From (Block 11) v. Payment Will be Made By (Block 12) vi. Shipped To (Block 13) vii. Marked For (Block 14) viii. Item No. (Block 15) ix. Stock/Part No. (Block 16) x. Description (Block 16) xi. Unit Price (Block 19) d. Recommended data elements are those that can be determined at the time supply status (BV) is sent by the servicing SOS/ICP. e. Marine Corps anticipates requesting changes to this PDC when destination acceptance is implemented in GCSS-MC. f. The Marine Corps recommends bundling destination acceptance into the DS 527R. This will allow Marine Corps units to perform receipt and destination acceptance simultaneously (when appropriate) greatly minimizing the process and paperwork burden incumbent upon the end user.</p>	<p>2. Most of the data elements listed are already included on the supply status or are addressed above. Mark For is applicable but is a separate enhancement to multiple DLMS transactions.</p> <p>2.f. The merging of destination acceptance and receipt/receipt acknowledgment would be a major process change and requires separate proposal and coordination.</p>
4.	Navy	<p>Concur with comment: A. Proposed data elements: 1. Acceptance Point Designator - Yes ("Acceptance at Other "is not a variation of destination acceptance.</p>	<p>Acceptance at other has been added.</p>

	Originator	Response/Comment	Disposition
		<p>Destination acceptance means the consignee (or ship to) is the acceptor. Other means acceptance is at a location other than the ship to and the place of contract performance.)</p> <ol style="list-style-type: none"> 2. Quantity Variation - Overage - Yes 3. Quantity Variation - Shortage - Yes 4. Excess Quantity Clause Amount - Yes 5. Fast Pay Indicator - Yes 6. Inspection Point Designator – Same comment as 1, above. 7. Cash Discount Stipulation Code - Yes 8. Certificate of Conformance Indicator – See below 9. Certificate of Quality Conformance Indicator - Yes 10. Contract Administration Office – Yes, agree with including the CAO but the information in the Code Values/Usage Notes does not match the Proposed Data Element. 11. Vendor - Yes 12. Part Number Purchased - Yes 13. Manufacturer of Part Number (CAGE Code) Purchased - Yes 14. Purchase Unit of Measure - Yes 15. Contract Required Delivery Date – Yes <p>B. Recommend adding a PCO office field to identify the agency that issues the contract.</p> <p>C. Acceptance at Other cannot be used interchangeably with Acceptance at Destination. In many cases, acceptance at other requires special inspection. Destination acceptance is only used for non-complex material where inspection is limited to kind, count, and condition. Also, destination acceptance means the acceptance site is the consignee, which on supply contracts is the SHIP TO DoDAAC. Will logic be in place to prevent this transaction from being used as proof of destination acceptance when acceptance is not at destination, or if the contract is above the simplified acquisition threshold?</p> <p>D. Navy understands the term "conformance" used with supplies and "compliance" used with services, but it is not clear if there is a legal or policy difference between the two terms. Assuming these transactions will only be used for supply receipts, one field should be enough. If Navy determines that there is a difference between conformance and compliance, and also that both apply to supplies, a different indicator can be used for each term vs. using a Y/N indicator.</p>	
5.	DLA	Concur with comment:	Fast Pay Indicator will be

	Originator	Response/Comment	Disposition
		<p>1. Acceptance Point Designator - Yes (Acceptance at Other should be added as an option.)</p> <p>2. Quantity Variation - Overage - Yes (This info may prevent SDRs being submitted if within the variation amount.)</p> <p>3. Quantity Variation - Shortage - Yes (This info may prevent SDRs being submitted if within the variation amount.)</p> <p>4. Excess Quantity Clause Amount – Yes (This info may prevent SDRs being submitted if within the variation amount.)</p> <p>5. Fast Pay Indicator - No</p> <p>6. Inspection Point Designator – Yes (This may be important information for Tech/Quality inspections.)</p> <p>7. Cash Discount Stipulation Code - No</p> <p>8. Certificate of Conformance Indicator - No</p> <p>9. Certificate of Quality Conformance Indicator - No</p> <p>10. Contract Administration Office - No</p> <p>11. Vendor - Yes</p> <p>12. Part Number Purchased - Yes (This may be important information for Tech/Quality inspections.)</p> <p>13. Manufacturer of Part Number (CAGE Code) Purchased - Yes (This may be important information for Tech/Quality inspections.)</p> <p>14. Purchase Unit of Measure - Yes (May be important in resolving unit of issue problems.)</p> <p>15. Contract Required Delivery Date – Yes (May be important if the date differs significantly from the customer’s RDD.)</p>	<p>removed. This information is not applicable to the ship-to activity receipt processing.</p> <p>Cash Discount Stipulation code will be removed. This information is not applicable to the ship-to activity receipt processing.</p> <p>Certificate of Conformance Indicator and Certificate of Quality Conformance Indicator have been retained because the Services supported these elements and it is believed that they may be taken into consideration during receipt/acceptance processing.</p>
6.	DPAP	<p>Would you be creating the 870 from the 850 that we generate for all contract awards?</p> <p>My concern is that nowhere in any procurement anything does it tell people to generate something other than either an 850 or PDS (translatable to an 850). So if you want contract writing to generate an 870, then we have to revise the DFARS and modify all 15 or so contract writing systems. If the supply system isn't sending the 870 the data is available from the 850, which is coming more than 90% of the time today.</p>	<p>The 870S will not be prepared as spin-off of the 850, but data should come from the same source. We are asking the ERPs to share the contract information so that the supply transaction will incorporate the added data elements. The supply system already has a requirement to provide the BV data and limited contract data on the direct delivery notice, so this change is an enhancement to an existing process.</p>

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7.	USTRANSCOM	Approves with comment: USTRANSCOM requests that the ADC include instructions that the implementation date be at least 90 days after the ADC release date. USTRANSCOM will require this period to allow IGC the necessary time to code, install, test, and release the changes required to process this data.	Noted.