IN REPLY
REFER TO J627

March 28, 2012

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS

SUBJECT: Approved Defense Logistics Management System (DLMS) Change (ADC) 466, Revised Procedures to Support Requisitioning and Transaction Exchange associated with DLA Disposition Services under Reutilization Business Integration (RBI) (Staffed as PDC 453)

The attached change to DOD 4000.25-M, Defense Logistics Management System (DLMS) and DOD 4000.25-1-M, Military Standard Requisition and Issue Procedures (MILSTRIP) is approved for implementation. The updated DLMS Supplement will be posted to the DLA Logistics Management Standards Web at www.dla.mil/j-6/dlmso/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, or 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
ADC 466

cc:
ODASD(SCI)

ADC 466
Revised Procedures to Support Requisitioning and Transaction Exchange associated with DLA Disposition Services under Reutilization Business Integration (RBI)

1.   **ORIGINATING SERVICE/AGENCY AND POC INFORMATION:**

    a. <u>**Technical POC:**</u> DLA Logistics Information Service, 269.961.5723

    b. <u>**Functional POC:**</u> DLA Disposition Services, 269.961.5906

2.   **FUNCTIONAL AREA:**

    a. <u>**Primary/Secondary Functional Area:**</u> Supply/ Logistics

    b. <u>**Primary/Secondary Functional Process:**</u> Requisitioning

3.   **REFERENCES:**

    a. ADC 410/410A, Approved DLMS Change (ADC) 410, Intra-DLA Revision to Procedures and DLMS 527D Pre-Positioned Materiel Receipt (PMR) to Add Disposition Container ID for use with Relocation of Material between DLA Disposition Field Offices Under RBI (Addendum Adds Defense Turn-in Document (DTID) Number), dated February 25, 2011 and October 12, 2011.

    b. ADC 422, Revises DLMS Supplement 856S, Shipment Status, in Support of RBI, dated October 6, 2011.

    c. ADC 434, Intra-DLA Revisions to the DLMS 940R, Materiel Release, and Associated Procedures to Support Directed Release of Materiel under RBI, dated November 09, 2011.

    d. ADC 449, Intra-DLA Revisions to the DLMS 945A, Materiel Release Advice, Cancellation Reason Code, Management Codes, and Associated Procedures under RBI, dated November 21, 2011.

    e. ADC 455/455A, Revisions to Procedures and Supply Status (DLMS 870S/Document Identifier Code (DIC) AE_) from DLA Disposition Services under RBI, dated February 6, 2012.

    f. ADC 459/459A, DLMS Transactions, Discrepancy Codes, SDR Type/Disposition Services Type Codes, and Associated Procedures to Support Supply Discrepancy Reports (SDRs) under RBI, November 28, 2011 and December 30, 2011.

    g. ADC 460, Revises DLMS Supplement 869C, Requisition Cancellation, and Associated Procedures in Support of RBI, dated February 21, 2012.

4. BACKGROUND: The DLA Disposition Services (formerly Defense Reutilization and Marketing Service) is a worldwide presence within the Department of Defense, with disposal specialists in 14 foreign countries, two U.S territories, and 39 states. DLA Disposition Services' mission is the execution of disposition solutions for excess military property. The Reutilization Business Integration (RBI) project will replace the DLA Disposition Services Automated Information System (DAISY) by integrating DLA Disposition Services' business processes within the DLA enterprise suite of

applications, including the DLA Distribution Standard System (DSS) and the Enterprise Business System (EBS). **Staffing Note:** Significant revisions subsequent to staffing of the proposed change are highlighted.

a. **Intent of the revisions:**

(1) In addition to Service supply system-generated requisitions, under RBI, two additional source systems will transmit 511R Requisition transactions for Disposition Services' property to EBS: U.S. General Services Administration (GSA) Personal Property for Reuse and Sale (http://www.gsa.gov/portal/category/21045) and the DLA Disposition Services' Reutilization/Transfer/Donation (RTD) (www.dispositionservices.dla.mil/rtd03/index.shtml) web applications. This ADC will describe the process for 511R requisition transactions generated from these two systems to EBS. Additional data elements will need to be added to the 511R transaction to account for requisition processes from GSA and the RTD Web.

(2) Changes to the overall requisition process as it relates to RBI will be explained in greater detail in section 4.b. below.

(3) In addition, this change further updates numerous DLMS transactions previously modified to support RBI under referenced ADCs. These updates are to accommodate inclusion of the controlling document number suffix code and/or a Defense Turn-In Document (DTID) Number Suffix Code when either or both of these are applicable. This requires flexible mapping to allow variations in content. This DLMS Change identifies revisions to the following DLMS transactions: 511R, 511M, 527D, 527R, 842A/W, 856S, 869C, 869F, 870S, 940R, and 945A.

b. **Scenario applicable to requisitioning:**

(1) The process starts when property is turned in to DLA Disposition Services and is assigned to a disposition category of Reutilization (RU). This category is assigned when the receiver at the DLA Disposition Services Field Office sends EBS information related to the item being turned in via the synchronous interface. The receiver will, upon receiving the disposition category from EBS, submit a DLMS 527R (D6A/B) receipt to EBS. [1]

(2) When EBS receives the item, it goes into an inventory and aging cycle. This typically is a 42-day cycle that all items go through that determines the day of the cycle the item is in, who is eligible to requisition the item (some items have a shortened aging cycle). There are four different screening periods within the RTD formal screening cycle within CONUS: DOD Formal and Special Programs[2] (Screening Cycle Code DOD), General Services Administration (Screening Cycle Code GSA), Donation (Screening Cycle Code DON), and a second RTD screening cycle for items that are eligible to RTD customers (Screening Cycle Code RTD2). OCONUS cycles are FEPP (for DOD, DOD special Programs, and Federal Civil Agencies; FEPD (for Donation); and RTD2 for all. DOD customers can requisition an item at any time during the cycle; however, other agencies and groups only have access to the item once it reaches a certain day within that 42-day cycle. If the item goes through the full 42-day cycle and it is not requisitioned, the item is either assigned to a Disposal

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[1] Refer to ADC 412 (PDC 436), Intra-DLA Change - Establish New DLMS Supplement 846C, DLA Disposition Category Update Transaction and Procedures for use by DLA Disposition Services under RBI, for additional description of this process.
[2] Refer to ADC 384A Addendum, Special Programs for Non-DoD/Non Federal Agency Requisitioners; Additions in Support of DLA Disposition Services Under RBI, for additional information about special programs

disposition category (based on controlled property business rules), or it is assigned a Sales status. Items assigned a Disposal status trigger the 846C to DSS to move the item to DSS Ultimate Disposal (UD) for disposal. Items assigned "Sales" category, if eligible for the Commercial Venture (CV) or Scrap Venture (SV) contracts, are sent to DSS to identify these items as CV-eligible/SV-eligible and will be placed in a CV/SV area for the contractor to review.[3]

(**3**) Items that are within the 42-day screening cycles are reported daily via a property characteristics flat file to the RTD Web (if the Screening Cycle Code is DOD or RTD2) and to GSA (if in Screening Cycle Code GSA or DON). This daily file to RTD Web and GSA notifies both systems of the available items.

(**4**) With one exception, all requisitions that are generated from the RTD Web and GSA are free-issue items (non-cost issue). The only exception is Foreign Military Sales (FMS) which may generate property and transportation costs. These transportation costs will be identified on the requisition and will also be accompanied by a Funds Appropriation (Fund Cite/Line of Accounting). These costs are determined by the RTD Web based on the customer profile and passed to EBS on the requisition. This Funds Appropriation/Funds Cite will be perpetuated to the Materiel Release Order (MRO) at the time the item is issued. (See **staffing note** on page 9 for the Funds Appropriation.)

(**5**) Items that are sent to the RTD Web and GSA are eligible to be requisitioned by RTD Web and GSA customers. The RTD Web and GSA maintain rules and regulations that determine who is eligible to requisition specific items. The processes are described below.

(a) **RTD Web**:

1. When the RTD Web receives the property characteristics file from EBS (these will be items applicable to Screening Cycle Codes DOD or RTD2), DLA Disposition Services will show these items on the web to all eligible customers. As documented above, the RTD Web contains business rules and regulations that determine what property (identified by Disposal Turn-in Document (DTID) Number) are eligible to be viewed and requisitioned by eligible customers. In addition to this, the RTD Web uses prioritization logic to assign precedence to requisitions based on the type of customer requisitioning the item. For example, a DOD Military Service customer will receive a higher priority than a special programs customer. After priority is assigned to the requisition, the RTD Web determines the customer that will receive the property. The prioritization logic will be applied in a 24-hour cycle. As requisitions are generated in the RTD Web, these are sent to EBS via DLA Transaction Services. EBS will perform the processing of the requisitions for that 24-hour period. RTD Web customers are able to setup customized want-lists within the RTD Web. The want lists enable an automatic search of inventory and provide email notification if an item they specified enters inventory. The customer must login to the RTD Web to initiate the requisition request if a desired item enters inventory (or generate a requisition from the Service supply system). At the end of this 24-hour cycle, depending upon the timing of the request and the highest priority for the requisitioned item, the property will be awarded. Priority will be verified by the RTD Web based on customer rules used to determine the priority of the customer. All other requisitions related to this item are subsequently cancelled via a notification from EBS to the RTD Web. When lower priority orders are cancelled, the customer will be notified from the RTD Web based on the information that EBS passes. Prioritization will be applied to customers based on the following criteria:

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[3] Refer to DRAFT ADC 412 for more information regarding the CV and SV process as it relates to the 846C. Refer to ADC 457, Intra-DLA Revisions to Procedures and DLMS 511R Requisition to Support Directed Release of Materiel (Post-Post Action) by DLA Disposition Services Field Offices under RBI for additional information about this process.

- U.S. DOD military customers can assign Priority Code 1-15 (based upon Force/Activity Designator and Urgency of Need).
- All special programs and walk-ins default to Priority Code 15
- Humanitarian Assistance Program (HAP) Priority Code 15 only
- Law Enforcement Support Office (LESO) can update to Priority Code 15
- DOD or Service Museums Priority Code 15 only
- Computers for Learning (CFL) Priority Code 15 only
- National Guard Units can update to Priority Code 12-15. (Deploying units will be assigned new DoDAAC with a higher priority.)
- Senior Reserve Officers Training Corp (SROTC) can update to Priority Code 12-15
- Morale, Welfare, Recreation Activities (MWRA) Priority Code 15 only
- Military Affiliated Radio System (MARS) Priority Code 15 only
- Civil Air Patrol (CAP) Priority Code 15 only
- DOD contractors Priority Code 15 only
- Foreign Military Sales (FMS) Priority Code 15 only

    2.   The RTD web will pass an 870S with Supply Status BQ indicating cancellation to the Service's supply system, if the requisition originated from one of these systems. If the requisition originated from the RTD Web, then the RTD Web will simply cancel the requisition. When the user logs into the system he/she will see the cancellation listed in their account.

    3.   Two scenarios can occur that will alter this 24-hour processing cycle. The first scenario that can occur is for a customer who walks into the DLA Disposition Services Field Office and triggers a requisition from the Field Office via the RTD Web. These requisitions will be identified on the requisition transaction sent to EBS as "walk-in" requisitions (identified by Disposition Services Indicator = WALK, Utilization Code = L, and unique document number serial number beginning with L). EBS will verify any pending requisitions for this item (by DTID Number), and if the priority of the pending requisitions is lower than the walk-in requisition, this requisition will be processed immediately and the 24-hour process cycle will be bypassed. If, however, a "walk-in" requisition request is passed to EBS from the RTD Web and there is a pending order with higher priority, then the "walk-in" requisition will not be able to be awarded in full. If the higher priority, pending requisition is not for the full available quantity of the DTID, then the "walk-in" requisition will be awarded the difference. But, if it was for the full available quantity of the DTID, then the "walk-in" will not be awarded at all. Instead, EBS will send a requisition status update via the real-time interface to the RTD Web indicating if the "walk-in" requisition was able to be awarded and for what quantity.

    4.   The other scenario that will alter the 24-hour cycle is Foreign Military Sales (FMS). FMS customers have access to the RTD Web, and they have the option of freezing items that they would like to acquire. The reason items are frozen is there is an approval process (Department of State process) that occurs before the FMS customer is eligible to requisition the item. While the approval process occurs, the items are identified as frozen both in DLA Disposition Services (EBS) and at the Field Office (DSS), and the item will not be able to be advertised on the RTD Web to other customers. To freeze an item, a unique (non-DLMS) XML transaction is sent to EBS; Disposition Services (EBS) then "freezes" these items. If an FMS freeze is in place, the property will NOT be available for screening for any other customer. The daily property file sent to RTD Web will identify these as frozen items. Once the FMS customer receives approval to acquire the item, then a

requisition will be sent to Disposition Services (EBS) from the RTD Web, and the item will be issued to the FMS customer. The process wherein Disposition Services works to determine if frozen property should be awarded to the FMS customer with the State Department is done outside of EBS or RTD Web. The FMS team at Disposition Services works with the State Department by creating a case number for each sale, and once approval is given by the State Department to the FMS personnel, the requisition is processed in the RTD Web. Personnel at the Field Offices will be able to view (via the RTD Web) a list of all items that are currently frozen and print out a placard to place on the frozen items, so that walk-in customers know that item is being held for FMS customers.

        5.   The RTD Web will provide a daily asset inventory file to DLA Transaction Services so that the Services can generate MILSTRIP Requisitions that will originate from their own source systems based on the asset inventory file. DLA Transaction Services has a documented agreement with each customer to provide the asset inventory file under Integrated Development Environment (IDE). Once these requisition transactions are generated, they will be routed to the RTD Web. The RTD Web will verify the priority status for each requisition, include any additional data that is required (see attached mapping below) and then send the requisition to EBS via DLA Transaction Services. The standard 24-hour cycle will apply to each of these transactions once they are received by EBS.

        (b) General Services Administration (GSA): Items (identified by DTID number) that are in the GSA or DON screening cycle will be sent as part of the daily characteristics file to GSA for CONUS and for OCONUS FEPP and FEPD screening cycle. GSA customers will then be able to requisition these items by generating a MILS/DLMS requisition. A daily batch file will be sent to DLA Transaction Services. MILSTRIP legacy 80-record position legacy format requisitions will be converted by DLA Transaction Services into DLMS 511R requisitions, which will be sent to the RTD Web for processing. The item control number GSA passes on each requisition is the Disposal Turn in Document (DTID). GSA passes this along with a Document Number for each requisition passed to the RTD Web.

        (6) MILSTRIP Requisitions by NSN: The Services have the capability to order property by National Stock Number (NSN) without regard to specific DTID numbers contained within the inventory. A Service legacy or ERP system may submit a MILSTRIP requisition, which will be routed by DLA Transaction Services to the RTD Web for processing (prior to transmitting the requisition to DLA EBS for ICP processing). The requisition, formatted as a DLMS 511R or MILSTRIP legacy 80 record position (rp) transaction, may or may not contain the DTID. Once the RTD Web receives this requisition, the DLA Disposition Services' inventory will be searched, without regard to property location if the DTID number is not identified by the customer (exception DLA Disposition Services may exclude CONUS/OCONUS, as applicable). If there is a match of property to NSN, a requisition document with updated information will be generated by the RTD Web for transmission to EBS. In some instances, the property will be physically located in multiple locations or will require multiple DTID numbers to satisfy the requisition quantity. When this occurs, a partial action, identified by the original document number sent by the customer will be filled with the DTID quantity on hand for the order. For the remaining open requisition quantity, RTD Web will be required to generate separate requisitions to DLA Disposition Services including the customer document number and sequentially assigned suffix codes as needed to fill the requested quantity. As these requisition transactions with

suffix codes are being generated, RTD web will provide Supply Status (DLMS 870S/DIC AE_) with notification of the document number/suffix code combination.[4]

Staffing Note: *Use of the controlling document number suffix code as described above to provide separate transactions for each DTID is not consistent with MILSTRIP suffixing to identify split shipments. However, the DLA Disposition Services requires accountability down to the DTID level and only supports a single occurrence of the DTID for each document number. The originally proposed RTD procedure to generate unique document numbers for each DTID Number was not considered acceptable since these document numbers would not be recognized by the Component's supply system creating a disconnect between the original requirement/due-in and the DLA Disposition Services response/shipment. The use of suffix codes in the manner described above will leverage existing Component legacy system processing to recognize and recognize/retain suffix codes provided via supply status and will simultaneously create the one-to-one relationship necessary. More extensive redesign is not feasible. Suffixing by document number to uniquely identify each associated DTID is, therefore, employed here as a less intrusive business model for RBI.*

For background, under DAISY processing, the majority of transactional requisitions come in as MILSTRIP legacy DIC A0_ transactions. If a requisition follow-up transaction (DIC AT_) is received, it is interpreted as a new requisitions if no matching requisition exists according to MILSTRIP. The materiel release order is issued by DAISY as a MILSTRIP legacy DIC A5_ to the appropriate DLA Disposition Services Field Office (there may be more than one issued by DAISY to satisfy one requisition). DAISY provides supply status transaction (legacy DIC AE8) to provide a status to the requesting customer. This follows Appendix B-16 of the MILSTRIP manual. The shipment status (legacy DIC AS_) is provided to the customer and applicable status recipients. The matching and selection logic is internal to DLA Disposition Services; it is not visible to the requesting customer.

The RTD Web will continue the processing of requisitions currently being done by DAISY by receiving and processing the requisition transactions. EBS will handle all materiel release order generation. The RTD Web will be responsible for sending all requisition status updates to customers. The RTD Web will send supply status updates via a DLMS 870S/DIC AE_ transaction to each of its customers as the status of the requisition is changed/updated.

> **(7) Local Stock Number (LSN).** LSN requisitioning will only be available via RTD Web. All items marketed on the RTD Web, will be either by usable LSN (Disposition Services LSN) or by the NSN. This provides the customers a quick reference to research items (in the case of NSN) online for additional information. In the case where an item is made available for requisitioning in less than the standard unit of issue, the resulting requisition transaction passed between the RTD Web and EBS will include the "Unit of Use" Indicator to define the quantity and unit of measure as applicable to unit of use. All subsequent transactions prepared by DLA systems will retain the "Unit of Use" Indicator. The LSN will be identified as the primary identification and the NSN will be provided for cross reference.

> **(8) Electronic Want List:** The Services leverage an electronic want list within the RTD Web to reflect a future demand for specific items that may or may not be in the active DLA Disposition Services' inventory. When a DTID is received within EBS, if an item has been identified

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[4] ADC 455A (PDC 496), Revisions to Procedures and DLMS 870S Supply Status from DLA Disposition Services under Reutilization Business Integration (RBI).

by the Service on their Want List, the Service will be notified of the item and quantity available via the RTD Web. The Service may submit a requisition to the RTD Web or via MILSTRIP requisition through the Service supply system. The item will not be automatically requisitioned. The requisition will follow normal processing as identified above.

        (9) Containerization: To facilitate RTD, DLA Disposition Services employs a containerization process where RTD Web will market items online by container. This allows customers the option of either acquiring items by the full container or individual items in the container. In either scenario, a separate requisition number (Original Document Number) will be generated for each item in the container. Code R will be used in the first position of the document number serial number to identify an individual line item associated with an RTD Web requisition from a Disposition Services container. The DLMS Utilization Code will carry the corresponding code R. The generation of a distinct document number for each item ordered allows the customer to have visibility and status relative to the processing of each requisition, maintains container synchronization, and facilitates inventory control. When the customer selects the entire container, each individual 511R Requisition (Transaction Type Code A0) generated to DLA Disposition Services will include an indicator which communicates that the whole container is being requisitioned. The requisition number will never be generated at the container level. To support this process, additional data fields will be added to the DLMS 511R as follows: Disposition Services Container ID, Disposition Services Container Count, and Disposition Services Full Container Requisition Indicator. When DLA Disposition Services receives a requisition with the "full container ordered" indicator they will use the information to ensure that all requisitions for the container are received and processed appropriately. MROs generated by DLA Disposition Services for requisitioned items associated with a container will have the container ID identified on the MRO.   These data elements are applicable to the requisition generated by the RTD Web and are not provided by any customer ordering from their internal Component ordering system (see MILSTRIP Requisitions by NSN section). The only way the customer will know the item is part of a container is by viewing items in the RTD Web. Systemically, the RTD Web will generate a unique requisition for each DTID contained within a DLA Disposition Services container if the requisitioner chooses to requisition the full DLA Disposition Services container. Each item will be displayed on the screen with the customer's DoDAAC, Julian Date, and sequential serial number. Each item will have a Document Number assigned for each line item that makes up that container. Please note that this can only happen when the customer generates a requisition on the Web. Customers requisitioning outside the Web will not have visibility of containers and, consequently, will only send a requisition for a specific NIIN/DTID. Subsequently, a separate shipment status will be provided for each DTID within said container. Every customer using RTD Web must be assigned at least one DoDAAC that is used to submit requisition requests. Customers have the ability to view the current status of all their submitted requisitions via the RTD Website.   If the Services generate a requisition, then the RTD Web will perform identification of the item by DTID/container and include this information in the requisition passed to EBS. While the Services may not care about the DTID, Disposition Services tracks all inventory by the DTID. The DTID is viewed, in this case, as a property characteristic.

        (10) Post-issue tracking: DLA Disposition Services will insert an additional data element on the 511R Requisition called the Disposition Services Indicator. The indicator will be used internally to facilitate post-issue tracking. It will be generated by RTD Web based on customer rules, not input by a customer. It will not be perpetuated beyond the requisition. There are five different types of post-issue tracking applicable to the requisition. DLA Disposition Services (EBS) will store these Disposition Services Indicator values for future tracking of the items. The five different types of post-issue tracking are: Materiel Receipt Acknowledgement Required, DEMIL Certification Required,

Mutilation Certification Required, Overseas Delivery, and Certificate of Recycling Required.   The Disposition Services Indicator is a recurring data element and will be repeated with the applicable value for each applicable tracking requirement. ***Refer to Staffing Note for DLA Disposition Services on Attachment page 8.***

(11) DTID and associated suffix. The DTID and associated suffix would also be on the Materiel Release Advice (DLMS 945A) for a denial or cancellation sent back to DLA Disposition Services. If at any point during the life cycle of a requisition, a change, cancellation, status update, or shipment status is required, the DTID and its associated suffix will be passed as part of the transaction. This applies to the requisition cancellation (869C), supply status (870S), requisition modification (511M), requisition follow-up (869F), and shipment status (856S). Note that there are exceptions where the original DTID and associated suffix may not be retained for accountability and future requisitioning. This occurs only by exception when the DTID and associated suffix do not provide the unique accountability required by RTD (e.g., when the quantity received is found to be in different conditions or when the DTID and associated suffix values used by the turn-in activity match a previous turn-in). By exception, a Unique Control Number (UCN) will be assigned within DSS and, for this subset of property; the UCN will be used for accountability and will be made available for the subsequent requisitioning.   The UCN usage will be transparent to the customer requisitioning by DTID. <mark>Staffing Note:</mark> ***The procedures in this paragraph for requisitioning by DTID and associated suffix are consistent with current MILSTRIP requisitioning procedures; they are called out in this ADC for clarification and to document transaction format updates to incorporate the DTID Suffix Code. The original PDC 453 documentation incorrectly stated that requisitioning by DTID suffix would not be supported by RBI.*** **DTID Suffixing:** Under RBI, requisitions submitted to DLA Disposition Services may include a DTID Suffix Code in addition to the DTID value. The DTID Suffix Code equates to the suffix used on the original property turn-in and retained by DLA Disposition Services for accountability and tracking. Turn-in property shipped under a DTID suffix will be received at the DLA Disposition Services Field Offices with the corresponding DTID and associated suffix. This DTID and suffix combination will normally be passed to the RTD Web and GSA as part of the inventory files to each respective system. Customers will requisition against the DTID and suffix, passing it on the requisition to DLA Disposition Services for processing as a secondary document number on the 511R. When the requisition is processed, a Materiel Release Order (DLMS 940R) will pass the DTID with its associated suffix to DSS for release and issue of the specific requisitioned property. Once this is accomplished, a Materiel Release Confirmation (DLMS 945A) will be sent back to DLA Disposition Services including the

c. Procedures, transactions, data elements, processing details in use today: Currently, GSA and the RTD Web send MILSTRIP (DIC A0_) requisitions to DAISY for processing. These are daily batched files sent directly to DAISY for processing.   Military Service customers may order via RTD or submit MILSTRIP/DLMS requisitioning transactions to DLA Disposition Services (Routing Identifier Code (RIC) S9D), which are routed through the DLA Transaction Services Defense Automated Addressing system (DAAS) to DAISY.

d. MILSTRIP Document Numbers associated with DLA Disposition Services Record Position (rp) 40/DLMS Utilization Code. Under existing procedures prescribed by MILSTRIP Appendix AP2.7.5.3, the following alphabetic codes have been identified for use in rp 40 (first position of the document number serial number). Under DLMS this is considered an embedded data element and has been established as a separate data element called the Utilization Code. The currently assigned values are modified as follows to support RBI and reflect discontinued use of obsolete codes. Reserved codes are not authorized for use by requisitioning activities. **Requisitions prepared within**

DLA Disposition Services Field Offices for walk-in customers and RTD-generated requisitions, including those described above as RTD "spin-offs" from standard MILSTRIP requisitioning, will therefore; use these values in the document number and the DLMS Utilization Code. The list of available values is updated as follows. <mark>**Staffing Note to DOD Components**</mark>: *Values identified as reserved are not authorized for use in MILSTRIP requisitioning in the previously assigned context or any other. Subsequent to staffing, the Air Force reported a disposal-specific use for the document number serial number beginning with Y. To preclude reuse for another purpose, the Air Force may submit a DLMS Change Proposal documenting their requirement. The Y value will be removed from the available list of MILSTRIP-assigned codes as shown below. The Air Force also identified that the assigned value S is being used for requisitioning from DLA Disposition Services as originally intended, so the definition is updated and retained below.*

CODE   EXPLANATION

K   ~~Use to identify requisitions submitted to DRMS, DRMO, or GSA for excess property located at a DRMO that is requested as a result of reviewing manual screening lists; for example, EPPLs and GSA Regional Catalog listings.~~ *Reserved.*

L   Use to identify requisitions submitted to ~~DRMOs~~ *DLA Disposition Services* ~~which~~ *that* result from physical screening of property at the ~~DRMO~~ *DLA Disposition Services Field Office*. ~~This type of screening is referred to as "Local Area Screening" without any consideration of the distance traveled by the screener.~~ *This type of requisition is referred to as a "Walk-In Requisition."*

N   ~~Use to identify requisitions and related transactions/documents for materiel provided through the reclamation process.~~ *Reserved.*

R   Use to identify ~~requisitions submitted to DRMS/DRMOs from ICPs or IMMs based on a Final Asset Screening notice of surplus personal property~~ *document numbers generated within the DLA Disposition Services' Reutilization/Transfer/Donation (RTD) Web to accommodate processing of the individual lines associated with requisitioning a Disposition Services container.*

S   Use to identify requisitions submitted to *DLA Disposition Services* ~~DRMS/DRMOs from ICPs or IMMs based on a Front End Screening notice of excess personal property.~~

T   ~~Use to identify requisitions submitted to DRMS/DRMOs from ICPs/IMMs based on a management decision for recoupment of known transfers to disposal.~~ *Use to identify Electronic Turn-In Document (ETID) prepared shipments/transfers to DLA Disposition Services.*[5]

Y   ~~Use to identify requisitions resulting from interrogation of the Interrogation Requirements Information System. (See DOD 4160.21-M.)~~

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[5] ADC 464 (PDC 484), Intransit Control System (ICS), Shipment Status (DLMS 856S/Document Identifier Code (DIC) AS3), and Disposal Shipment Confirmation Follow-up (DLMS 940/ DIC AFX/AFZ) under RBI

5. APPROVED CHANGE(S):

a. Approved change in detail:

(1) DLA Disposition Services will require the use of a requisition walk-in indicator to identify requisitions that generate from a walk-in customer at the Field Office.

(2) DLA Disposition Services will use Disposition Services Indicator(s) to identify post-issue tracking requirements on the 511R requisition provided by the RTD Web to DLA Disposition Services (EBS). The rules related to which customers will require post-issue tracking will be maintained in the RTD Web. The RTD Web will send the appropriate post-issue tracking indicator to EBS so that Disposition Services' personnel will be notified that this particular customer will require post-issue tracking. If any of the post-issue tracking documents are required for an item, as indicated by being passed on the 511R, then EBS will compile the required tracking via the requisition. This information is then passed to the E-Docs system where it will be stored for future tracking. The post-issue tracking required for certain items is to ensure the tracking documents are received when the item has been shipped or picked up by the customer. This tracking is maintained for the entire life of the item while being used by that particular customer. These post-issue tracking requirements become important at the time of disposal to ensure that the customer applies the appropriate procedures (e.g., was DEMIL certificate turned in with the item). If tracking requirements become overdue, a notification will be sent to the appropriate person at DLA Disposition Services to follow up on the missing documentation. The five post-issue tracking categories are:

(a) **Materiel Receipt Acknowledgement (MRA) Required.** This indicator will be applied to requisitions for DLA Disposition Services property that would fall outside the standard MRA requirements under MILSTRAP/DLMS. DOD activities requisitioning from DLA Disposition Services are required to provide an MRA (DLMS 527R/DIC DRA) under current procedures. **Staffing Note for DLA Disposition Services:** *A proposed DLMS change will be required to expand applicability of MRA procedures beyond those currently prescribed by MILSTRAP Chapter 6/DLMS Volume 2. The proposal must include clarification of the applicable circumstances and how the receipt acknowledgement will be communicated to DLA Disposition Services.*

(b) **Demilitarization (DEMIL) Certification Required.** DEMIL-certification-required items require confirmation when demilitarization is performed on property. Before this item can be turned in or disposed of by the customer, proof will be provided to DLA Disposition Services that it was demilitarized.

(c) **Mutilation Certification Required.** Mutilation-certification-required items must be destroyed when the item is no longer needed or in use to the extent that prevents its reuse or reconstruction; documentation must be received by DLA Disposition Services to verify that mutilation was completed.

(e) **Certificate of Recycling Required.** Certificate of recycling items must be confirmed to have been recycled. The customer will provide proof to DLA Disposition Services via documentation that the item was recycled when no longer needed or in use by the customer.

(3) **DEMIL Condition of Sale.** Some items that will be available to the public are required as part of public sale to have parts of the item demilitarized upon completion of the sale. This indicator is passed from the Disposition Services eSales Website to DLA Dispostion Services (EBS)

on the requisition. This indicator will be passed on the Materiel Release Order (MRO) to DSS, so that Disposition Services personnel are alerted to the action that is needed to be taken for the newly sold item. In some cases, they will be able to demilitarize the item on the spot, in other cases the customer is required to arrange for the demilitarization. The DEMIL as Condition of Sale will work differently than the DEMIL required indicator. Not all items with the DEMIL required indicator will end up going to public sales, whereas a particular item that may not normally have the DEMIL required indicator, may need to have DEMIL performed as a condition of sale due to it being sold to the public. This indicator will alert the DLA Disposition Services Field Office personnel for the impending sale to be completed the public customer either needs to perform the Demilitarization of the item on site before removing the item; or the item must be taken to an approved Demilitarization site for the item to have demilitarization performed there. When this indicator is applicable, DLA Disposition Services will not pay for any shipping costs for shipping these items for demilitarization. It will be done at the expense of the customer. The DEMIL required indicator means the item needs to have demilitarization completed regardless of the customer.

(4) **Funds Appropriation (Fund Cite) for FMS Requisitions.** DLA Disposition Services will require that a Fund Appropriation field be added to the 511R for FMS requisitions transportation charges associated with the requisition. This fund cite can be perpetuated to the DLA Disposition Field Office via the Materiel Release Order (MRO). The Field Office must provide the fund cite to the Transportation Management Office (TMO), so that they know whom to charge for transportation costs. There is no bill generated for FMS orders; there is a pool of money set aside every fiscal year to cover the costs of shipping these items. <mark>Staffing Note for USTRANSCOM:</mark> *Request review this procedure for compliance with Standard Financial Information Structure (SFIS) guidance. Components are advised that the DOD is in the process of implementing SFIS for all systems carrying/processing financial information (e.g., lines of accounting, fund codes). ADC 435 provides DLMS procedures for SFIS. While use of DLMS Qualifier 18 will be authorized at this time to support RBI legacy processes noted here during transition to SFIS, Components and Agencies will be required to migrate to SFIS procedures. Additional process changes will be addressed in future change proposals.*

(5) **Containerization.** To support the containerization process, DLA Disposition Services requires a Disposition Container ID, Container Count, and Full Container Flag on the 511R Requisition. Refer to Enclosure 1.

(6) **Customer Pick-up Required.** The RTD-generated requisition transaction provided to EBS shall include a Disposition Services Indicator to indicate that the customer will pick up the property. This information must be perpetuated to the materiel release order prepared by DLA Disposition Services (EBS) for transmission to DSS to alert the DLA Disposition Services Field Office.

(7) **Customer Contact Information.** RTD Web will include the customer name and phone number on the DLMS 511R so that this information can be perpetuated to the materiel release order sent by DLA Disposition Services (EBS) to the Field Office (DSS) for property that will be picked up by the customer.   The Field Office needs this information to facilitate creation of the pick list. Multiple DLA Disposition Services' customers utilize the same DoDAAC representing their location/organization, DSS currently generates pick lists by DODAAC so without the additional information, DSS could not generate a customer-specific pick list. In order for DSS to create a pick list filtered to a specific customer, the customer name and telephone number will be passed on the MRO. The inclusion of the telephone number will facilitate contacting the customer when necessary.

b. Approved procedures:

(1) The RTD Web will send EBS requisitions that will identify if all items in the container are being acquired by a customer or just certain items in the container. The "complete container" identifier will alert EBS that an entire container has been requisitioned and will also enable EBS to validate that all items from the container are accounted for within requisitions received from the RTD Web.

(2) The addition of the Disposition Services Indicators for post-issue tracking will allow DLA Disposition Services to know when certain items (identified by DTID) need to be tracked long term and if the item is ever disposed of, turned in, or donated to another entity, that the proper steps were taken to properly handle the item. Customers are obligated to perform these actions, and if they are found to not have properly disposed of these items, there may be negative ramifications. If an item requires post-issue tracking, EBS will be able to provide this information. DLA Disposition Services will perform follow-up service with these customers to verify that the proper steps were taken.

c. Alternatives: None identified.

6. REASON FOR CHANGE: As a result of the RBI project, the requisition process needs to be updated to account for a newly re-designed DLA Disposition Services process.

7. ADVANTAGES AND DISADVANTAGES:

a. Advantages:

(1) The Requisition walk-in indicator will notify EBS that the requisition originated from a walk-in customer and will process the requisition

(2) Container information will help to minimize physical handling of materiel.

(3) Post-issue tracking provides additional traceability for items.

b. Disadvantages: There are no known disadvantages.

8. NOTE ANY REGULATIONS OR GUIDANCE: Changes will be needed for manuals DOD 4160.21-M and DRMS-I 4160.14.

9. ESTIMATED TIME LINE/IMPLEMENTATION TARGET: March 2012.

10. ESTIMATED SAVINGS/COST AVOIDANCE: Not Applicable

11. IMPACT:

a. New DLMS Data Elements: New data elements are identified below.

(1) **Disposition Services Indicator:** Refer to Enclosure 4. This new data element identifies various types of information associated with processing requisitions and other transactions associated with DLA Disposition Services. For example, this data element is used to identify a walk-in customer and various forms of post-issue tracking that may be required.

(2) Containerization: The containerization process requires the addition of the Container Count, Disposition Service Container ID, Disposition Services Container Sequence Number, and the Disposition Services Indicator for Container Issued in Full to the 511R.

b. Changes to DLMS Data Elements: Utilization Code values are updated as shown above in 3.d.

c. Publications:

(1) Requires update to DOD 4000.25-M, DLMS, Volume 2, to add procedures for the DLA Disposition Services requisition processing under RBI.

(2) MILSTRIP Appendix AP2.7 is updated to reflect the rp 40 values (Utilization Code) as shown above in 3.d.

(3) MILSTRIP Appendix AP 3.2 is updated to reflect updated terminology for DLA Disposition Services. Additionally, reference to the Excess Report Number (ERN) is removed as obsolete. (See Enclosure 2.)

(4) MILSTRIP Appendix AP 3.48-4 is updated to remove references to the ERN on the DD 1348-1A or DD 1348-2 for shipments from DLA Disposition Services.

(5) MILSTRIP Acronym List (front matter) is updated to remove the acronym ERN.

(6) DLMS Supplement revisions are shown at Enclosure 3. This DLMS Change identifies revisions to the following DLMS transactions: 511R, 511M, 527D, 527R, 842A/W, 856S, 869C, 869F, 870S, 940R, and 945A. *Staffing Note:* *Subsequent to staffing of the proposed change, it was identified that the requisition related transactions needed to be updated to support RTD-generated suffixing of the customer document number (as described above). It was also identified that the requisition related transactions and all the follow-on transactions needed to have flexibility to identify the DTID number in multiple locations within the secondary reference composite data field (due to the addition of the RTD-assigned suffix code). This has resulted in significant updates to the DLMS Supplements during the comment resolution phase. Refer to Enclosure 6, Response to PDC Staffing and Comment Resolution, for additional clarification.*

d. DLA Transaction Services: The DAAS mapping for the requisition and subsequent transactions must be updated to reflect the DTID suffix.

Enclosure 1, Data Content

The following table lists data content passed from the RTD Web to DLA Disposition Services on the 511R, Requisition.

	DS 511R Data Content	Usage Notes	Field Length
1.	Original Document Number	Requisition Number generated by either the RTD Web or GSA.	14
2.	Document Number Suffix Code	RTD Web may assign a suffix code to requisitions prepared outside RTD Web and submitted to DLA Disposition Services via MILSTRIP/DLMS transaction.	1
3.	DTID Number	Disposal Turn In Document Number – this is the level at which the item will be requisitioned. This is a required data element when the requisition is passed from RTD to EBS.	14
4.	DTID Suffix Code	This is the suffix code associated with the DTID. It is normally identified by the customer on the requisition to specifically identify the property ordered.	1
5.	Requisition Costs	RTD Web and GSA items will be free issue – FMS items may have transportation costs associated.	9
6.	Materiel ID	This is the NSN or DLA Disposition Services LSN. It is required as well as the DTID.	13
7.	Unit of Use Indicator	Used to indicate that the quantity and unit of measure are related to a unit of use rather than the standard unit of issue.	1
8.	Required Delivery Date	Standard MILSTRIP usage.	8
9.	Requisition Create Date	Date Requisition was created.	8
10.	Unit of Measure	The unit of measure for the DTID requisitioned.	3
11.	Priority Code	Identifies the priority of the RTD Web requisition.	2
12.	Media and Status Code	This is a required data element. Standard MILSTRIP usage.	1
13.	Signal Code	This is a required data element. Standard MILSTRIP usage.	1
14.	Quantity	The quantity of the DTID for the requisition.	9
15.	Supplementary Address	Standard MILSTRIP usage. When populated, the ship-to and bill-to data fields (N1 segment) are also be populated, as applicable.	6
16.	Fund Code	Standard MILSTRIP usage indicating free issue. Not applicable for FMS.	2

	DS 511R Data Content	Usage Notes	Field Length
17.	Distribution Code	Standard MILSTRIP usage.	1
18.	Advice Code	Standard MILSTRIP usage.	2
19.	Project Code	Standard MILSTRIP usage.	3
20.	RIC-To	Routing Identifier Code – this will be S9D.	3
21.	Disposition Services Container Identification	Disposition Services Container ID will identify DTIDs that are part of the container. Only applicable if the DTID is part of container.	10
22.	Disposition Services Container DTID Sequence Number	A sequential number for DTIDs that make up a container. Only applicable if an entire container is requisitioned.	4
23.	Disposition Services Container DTID Count	This is a count of the total number of DTIDs in a single container. Only applicable if an entire container is requisitioned.	9
24.	Disposition Services Indicator - Container Issued in Full	Indicates that a full container is requisitioned.	4
25.	Disposition Services Indicator - Walk-In Customer	This will identify if item was requisitioned by a walk-in customer. Identifies immediate processing.	4
26.	Disposition Services Indicator - Receipt Acknowledgement Required	Applicable for post-issue tracking.	4
27.	Disposition Services Indicator - DEMIL Certification Required	Applicable for post-issue tracking.	4
28.	Disposition Services Indicator - Mutilation Certification Required	Applicable for post-issue tracking.	4
29.	Disposition Services Indicator - Certificate of Recycling Required	Applicable for post-issue tracking.	4
30.	Disposition Services Indicator – DEMIL Condition of Sale Indicator	This will notify the Field Office of necessary action for DEMIL of property upon release to a public sales customer.	4

	DS 511R Data Content	Usage Notes	Field Length
31.	Appropriation Number (Fund Cite)	Required for FMS orders that have additional costs.	75
32.	Utilization Code	Required for orders where the document number is created using during RTD processing for containerized property or for walk-in customers	1
33.	Disposition Services - Indicator Customer Pick-up	This indicator will be populated to let the DLA Disposition Services Field Office know that a customer will be picking up the item. This indicator will be perpetuated from ICP system to the Field Office on the MRO.	4
34.	Customer Name	This is the specific person who requisitioned the property and will identify for contact on the pick up.	60
35.	Customer Phone Number	This is the number the site would call to contact the pick up person. The data element field length allows for an international number and six digit extension.	19

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[6]	Not Applicable	Enter the appropriate in-the-clear name and address corresponding to the RI, 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	Block 1	1-3	Enter DI A0_ or AM_.
Routing Identifier	Block 2	4-6	Enter RI indicating the supply source to which the document is being submitted.
Media and Status	Block 3	7	Enter the M&S code.
Stock Number[7]	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.
Quantity	Block 8	25-29	Enter the quantity requisitioned. For ammunition requisitions only (items in FSG 13), 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).

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[6]See the AP2 series of appendices for an explanation of the data fields.

[7]Requisitions to **DLA Disposition Services** ~~DRMS~~ (RI S9D) cannot reflect an entry in rp 21-22 ~~other than a DTID number suffix in rp 21, when applicable~~.

FIELD LEGEND	TYPE REQUISITION BLOCK NUMBER(S) (MANUAL) RECORD POSITION(S) (MECHANICAL)		ENTRY AND INSTRUCTIONS
Document Number	Blocks 9-12	30-43	Enter document number as assigned by the preparing activity.
Demand[8]	Block 13	44	Enter the demand; 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 supply source (other than an 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 code under Component instructions.
Priority	Block 20	60-61	Enter priority designator.
Required Delivery Date/Required Delivery Period[9]	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 supply source; otherwise, leave blank.
Date of Receipt of Requisition[10,11,12]	Block 23	67-69	Leave blank.

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[8] 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 rps 74-75.

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

[10] Processing Points passing DI AM_ transactions to another supply source for continued processing will enter their RI code in rps 67-69.

FIELD LEGEND	**TYPE REQUISITION BLOCK NUMBER(S) (MANUAL) RECORD POSITION(S) (MECHANICAL)**		**ENTRY AND INSTRUCTIONS**
Blank	Block 23	70-80	Leave blank on inter-Component requisitions forwarded to the DLA and GSA supply sources.
			a. This field is optional for intra-Component use.[13,14, 15, 16, 17, 18]
			b. This field may be used for internal purposes on retained copies of requisitions.

GOVERNMENT-FURNISHED MATERIEL REQUISITION ENTRIES.[19]

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 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.

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[11] The Map Support Office Distribution System (MSODS) will enter the MSODS RI Code SD& in A0_ transactions returned to Mapping Agency Automated Distribution Management System (DADMS)(HM8) for processing. This will indicate to DADMS that this is not the initial processing of the requisition (requisition was previously reviewed and forwarded to MSODS, which was unable to fulfill).

[12] On Intra-Army basis a RI code 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 rps 74-75.

[13] 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 rps 74-75.

[14] 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.

[15] On Intra-Army basis requisitions may contain an Army Edit Action Code in rps 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.

[16] On Intra-Army basis requisitions may contain the date generated in rps 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*.*

[17] For intra-Air Force lateral requisitions, the supply source identified in rp 4-6 is another Air Force base, the Routing Identifier of the requisitioner is identified in rp 73-75, and the Routing Identifier of the DoD Source of Supply is identified in rp 78-80. Refer to ADC 266.

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

[19] Procedures to control access to DOD materi*e*l 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

MANAGEMENT CONTROL ACTIVITY ENTRIES: Entries Required for Requisitions for Government-Furnished Materiel.[20]

Routing Identifier	4-6	Enter the RI code of the supply source.
Distribution	54-56	Enter the distribution code of the 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	74-76	If required by the Component, enter the RI code of the validating MCA in rp 74-76.

DEFENSE REUTILIZATION AND MARKETING *DLA DISPOSITION SERVICES* ENTRIES: Entries Required When Requisitioning a Specific Item From Disposal.[21]

Disposal Turn-in Document Number ~~or Excess Report Number~~	67-80	This entry is optional on DI A01/A0A/A05/A0E requisitions and is mandatory on DI A04/A0D requisitions. If applicable, the DTID suffix will be entered in rp 21.

DEFENSE REUTILIZATION AND MARKETING *DLA DISPOSITION SERVICES* ENTRIES: Entries Required on Requisitions to Disposal When a Specific Item is Not Required.[22]

Blank	70	Leave blank.
Condition Code	71	Enter lowest acceptable supply condition code under Component criteria furnished to ~~DRMS~~ *DLA DISPOSITION SERVICES*. See Chapter C2, paragraph C2.21. for requirement.
Blank	72-80	Leave blank.

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[20] See Footnote 6.

[21] Procedures, formats, and codes for requisitioning materi*e*l from disposal last reported as not implemented by DLA. Refer to AMCL 139A.

[22] See Footnote 8.

Enclosure 3, DLMS Supplement Revisions

A. Revise the DLMS 511R Requisition as follows:

#	Location	511R Requisition	Reason
1.	DLMS Introductory Notes	<u>Add ADC 466 to DLMS Introductory Note 5:</u> *- ADC 466, Revised Procedures to Support Requisitioning and Transaction Exchange associated with DLA Disposition Services under Reutilization Business Integration (RBI)*	Identifies DLMS Changes included in the DS.
2.	1/G6101/110	<u>Revise DLMS note for Existing Qualifier IC:</u> **IC Information Contact** **Federal Note:** Use to identify the point of contact. **DLMS Note:** *DLA Disposition Services uses in conjunction with the Ordered By DoDAAC to perpetuate the customer contact name and phone number from the Reutilization/Transfer/Donation (RTD) Web Application to DLA Disposition Services. Refer to ADC 466.*	Supports RBI requirement.
3.	2/N901/20	<u>Add new Qualifier 98 with DLMS note:</u> **98 Container/Packaging Specification Number** **DLMS Note:** *DLA Disposition Services uses to identify the Disposition Services Container Identification (ID). DLA Disposition Services uses container ID on requisitions to link the DTID Number to the applicable container. DLMS enhancement; refer to ADC 466.*	Supports RBI requirement. ==**Staffing Note:**== The mapping of this data element is revised to deconflict with content required in the N907.
4.	2/N907-01/20	<u>Revise DLMS notes for existing Qualifier W1 for administrative changes:</u> **W1 Disposal Turn-In Document Number** **DLMS Note:** 1. ~~Use with N901 code TN to identify the transaction number under which material was shipped to a Defense Reutilization and Marketing Office (DRMO). Use only when requisitioning a specific item from Defense Reutilization and Marketing Service (DRMS).~~ 1. Use in conjunction with the ~~controlling~~ *requisition* document number ~~for the transaction cited~~ (N901 code TN) *when* requisitioning a specific item from DLA Disposition Services. *2. For DLA Disposition Services Reutilization/Transfer/Donation (RTD) Web Application, when there is no Suffix Code associated with the customer's Document Number, enter the correlating DTID in the N907-02. If there is a Suffix Code (N907 Code W8), then enter the DTID in the*	This information is replicated here from ADC 457. No substantive updates are required for this ADC.

#	Location	511R Requisition	Reason
		N907-04. DLMS enhancement, see ADC 466. 3. Use on 511R DLA-Directed MROs (*DIC* C0_) applicable to DLA Disposition Services inventory to identify the DTID number when provided as a secondary reference number. The DTID number is used by DLA Disposition Services as a unique number to identify property that was turned into a DLA Disposition Service Field Office. The value of the DTID may be the original turn-in document number or may be a unique control number (UCN) assigned by the Field Office during receipt processing when the original DTID number is not adequate to uniquely identify the property. Must use with Disposition Sub-Category Code SV. May be used with Disposition Category Code DS. *Refer to ADC 457*. Revise DLMS notes for existing Qualifier W8: **W8 Suffix** **DLMS Note:** 1. Use with N901 Code TN to identify the document number suffix. Use is limited to when the transaction is identified as a referral order with BR02 transaction type code BN and is referring a quantity less than the original requisition quantity to another supply source. 2. Also authorized on an Intra-Army basis with BR02 transaction type code A0, BR06 action code "J" and N901 code TN for identification of the post-post partial issue of material by Army Single Stock Fund activities. 3. Use with N901 Code F8 to identify the prior requisition document number suffix if applicable. Authorized DLMS enhancement for BRAC IMSP only. Refer to ADC 352 and ADC 359. 4. When used in the requisition alert (BR06=83), or when used in association with the Requisition Alert Document Number (Qualifier PWC, above), this will be the requisition alert document suffix. Use with BR02 Qualifier BN only. The requisition alert document number suffix is an authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381. *5. DLA Disposition Services uses on an intra-DLA basis for requisitions processed between the RTD Web Application and DLA Disposition Services. The RTD Web-sequentially assigned suffix code is used for open requisition quantity on externally submitted requisitions when required to establish separate requisition transactions to DLA Disposition Services by DTID Number and, when applicable, the associated DTID Suffix Code. Refer to ADC 466.*	Supports RBI requirement for RTD Web.
5.	2/N907-01/20	Add new Qualifier 55 with DLMS notes: **55 Sequence Number** **DLMS Note:** *DLA Disposition Services uses in conjunction with the Disposition Services Container ID (N901 Code 98) to identify the Disposition Services Container DTID Sequence Number. This is a sequential number assigned for the requisitioned DTIDs that make up a container. Only applicable if an entire container is requisitioned. Refer to ADC 466.*	Used for tracking to ensure that all requisitions are received when the entire container has been requisitioned.

#	Location	511R Requisition	Reason
6.	2/N907-03/20	Remove Qualifier SS and notes: ~~SS Split Shipment Number~~ ~~Federal Note:~~ ~~Use with N907-1 code W1 to identify the Disposal Turn-In Document (DTID) transaction number suffix.~~ ~~DLMS Note:~~ ~~DLMS enhancement; see introductory DLMS note 3a.~~ Add new Qualifier 60 with DLMS note: **60 Account Suffix Code** **DLMS Note:** *1. Use in conjunction with the DTID Number (N907 Code W1) to identify the DTID Number Suffix Code, when applicable.* *2. When the DTID Number is provided in N907-02, enter the correlating DTID Suffix using this location. DLMS enhancement, see ADC 466.* Add new Qualifier W1 with DLMS notes: **W1 Disposal Turn-In Document Number** **DLMS Note:** *1. Use in conjunction with the requisition document number (N901 Code TN) when requisitioning a specific item from DLA Disposition Services.* *2. For DLA Disposition Services Reutilization/Transfer/Donation (RTD) Web Application, when there is no Suffix Code associated with the customer's Document Number, enter the correlating DTID in the N907-02. If there is a Suffix Code, then enter the DTID in the N907-04. DLMS enhancement, see ADC 466.*	The qualifier used to identify the DTID Number Suffix Code is changed from SS to 60. This is to deconflict usage of the qualifier which supports to the transportation domain. Adds the DTID suffix at multiple locations within the composite to allow for flexibility of data content.
7.	2/N907-05/20	Add new Qualifier 60 with DLMS note: **60 Account Suffix Code** **DLMS Note:** *1. Use in conjunction with the DTID Number (N907 Code W1) to identify the DTID Number Suffix Code, when applicable.* *2. When the DTID Number is provided in N907-04, enter the correlating DTID Suffix using this location. DLMS enhancement, see ADC 466.*	Adds the DTID suffix at multiple locations within the composite to allow for flexibility of data content.

#	Location	511R Requisition	Reason
8.	2/LQ01/140	Add new local code Qualifier DSI with DLMS notes: **DSI Disposition Services Indicator** **DLMS Note:** *1. DLA Disposition Services uses to provide relevant information applicable to the DLA Disposition Services business process supported by this transaction on an intra-DLA basis. Use multiple repetitions of the LQ Segment to include all applicable codes. Authorized DLMS enhancement for use by DLA Disposition Services. Refer to ADC 466.* *2. The following Disposition Services Indicator values are available for use in the requisition transaction:* *MRA – Materiel Receipt Acknowledgment Required.* *DMIL – DEMIL Certification Required.* *MUTL – Mutilation Certification Required.* *RCYL– Certificate of Recycling Required.* *CIF – Container Issued in Full.* *WALK–Walk-in Customer.* *PICK- Customer Pick-up Required.* *CS – DEMIL Condition of Sale Indicator* *3. At this time a local code 'DSI' is established for use in 511R, version 4010. A data maintenance action has been submitted for establishment of 'DSI-Disposition Services Indicator' in a future version.*	Supports RBI requirement. Required for post-issue tracking.
9.	2/QTY01/150	Open QTY segment and add the following qualifier: **OC Order Count** **DLMS Note:** *DLA Disposition Services uses to identify the total number of DTIDs in a specified container (i.e., the container count) when the entire container is being requisitioned. DLMS enhancement; Refer to ADC 466.*	Identifies the total count so that the application will know how many requisitions are applicable to the full container.
10.	2/FA201/ 286	Add Qualifier 18 and associated DLMS notes: **18 Funds Appropriation** **DLMS Note:** 1. Use to indicate the basic appropriation number. *2. Authorized DLMS enhancement for DLA Disposition Services to provide fund cite for FMS transportation billing. Refer to ADC 466.* *3. Components are advised that the DoD is in the process of implementing Standard Financial Information Structure (SFIS) for all systems carrying/processing financial information (e.g., lines of accounting, fund codes). DLMS Qualifier 18 will be authorized at this time to support RBI legacy processes during transition to SFIS.*	Supports RBI requirements. The Qualifier 181 had been previously deleted and is now reinstated.

B. Revise the DLMS 511M Requisition Modification as follows. The DLMS 511M carries all data content included in the DLMS 511R to facilitate use as a new requisition in the absence of the original requisition transaction.

#	Location	511M Requisition Modification	Reason
1.	DLMS Introductory Notes	<u>Add ADC 466 to DLMS Introductory Note 5:</u> *- ADC 466, Revised Procedures to Support Requisitioning and Transaction Exchange associated with DLA Disposition Services under Reutilization Business Integration (RBI)*	Identifies DLMS Changes included in the DS.
2.	1/G6101/110	<u>Revise DLMS note for Existing Qualifier IC:</u> **IC Information Contact** **Federal Note:** Use to identify the point of contact. **DLMS Note:** *DLA Disposition Services uses in conjunction with the Ordered By DoDAAC to perpetuate the customer contact name and phone number from the Reutilization/Transfer/Donation (RTD) Web Application to DLA Disposition Services. Refer to ADC 466.*	Supports RBI requirement.
3.	2/N901/20	<u>Add new Qualifier 98 with DLMS note:</u> **98 Container/Packaging Specification Number** **DLMS Note:** *DLA Disposition Services uses to identify the Disposition Services Container Identification (ID). DLA Disposition Services uses container ID on requisitions to link the DTID Number to the applicable container. DLMS enhancement; refer to ADC 466.* <u>Add new Qualifier 60 with DLMS note:</u> **60 Account Suffix Code** **DLMS Note:** *1. Use in conjunction with the DTID Number (N907 Code W1) to identify the DTID Number Suffix Code, when applicable. DLMS enhancement, see ADC 466.*	Supports RBI requirement. Mapping is comparable to the DLMS 511R.
4.	2/N907-01/20	<u>Update for administrative revisions as follows:</u> **W1 Disposal Turn-In Document Number** **DLMS Note:** 1. Use ~~with N901 code TN to identify the transaction number under which material was shipped to a Defense Reutilization and Marketing Office (DRMO). Use only when requisitioning a specific item from Defense Reutilization and Marketing Service (DRMS)~~ *in conjunction with the requisition document number (N901 Code TN) when requisitioning a specific item from DLA Disposition Services.* *2. When there is no Suffix Code (N907 Code W8), associated with the customer's Document Number, enter the correlating DTID in the N907-02. If there is a Suffix Code, then enter the DTID in the N907-04. DLMS enhancement, see ADC 466.*	Supports RBI requirement. Mapping is comparable to the DLMS 511R.

#	Location	511M Requisition Modification	Reason
5.	2/N907-01/20	Revise DLMS notes for existing Qualifier W8: W8 Suffix DLMS Note: 1. Use with N901 code TN to identify the document number suffix. Use ~~is limited to~~ when the initial 511R transaction is identified as a referral order with BR02 transaction type code BN and is referring a quantity less than the original requisition quantity to another supply source, with the exception of a modifications from the supply source to a procurement activity. For these modifications, enter the suffix as shown in the procurement request; otherwise leave blank. 2. Also authorized on an Intra-Army basis with N901 code TN for identification of the post-post partial issue of material by Army Single Stock Fund activities when the initial 511R transaction BR02 transaction type code is A0 and BR06 action code is "J". 3. Use with N901 Code F8 to identify the Prior requisition document number suffix if applicable. Authorized DLMS enhancement for BRAC IMSP only. Refer to ADC 352 and ADC 359. 4. When used in modification of the requisition alert (BR06=83), or when used in association with the Requisition Alert Document Number (Qualifier PWC, above), this will be the requisition alert document suffix. Use with BR02 Qualifier BN only. The requisition alert document number suffix is an authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381. ***5. DLA Disposition Services uses on an intra-DLA basis for requisitions processed between the RTD Web Application and DLA Disposition Services. The RTD Web-sequentially assigned suffix code is used for open requisition quantity on externally submitted requisitions when required to establish separate requisition transactions to DLA Disposition Services by DTID Number and, when applicable, the associated DTID Suffix Code. Refer to ADC 466.***	Supports RBI requirement for RTD Web.
6.	2/N907-01/20	Add new Qualifier 55 with DLMS notes: **55 Sequence Number** **DLMS Note:** ***DLA Disposition Services uses in conjunction with the Disposition Services Container ID in N901 to identify the Disposition Services Container DTID Sequence Number. This is a sequential number assigned for the requisitioned DTIDs that make up a container. Only applicable if an entire container is requisitioned. Refer to ADC 466.***	Supports RBI requirement. Mapping is comparable to the DLMS 511R.

#	Location	511M Requisition Modification	Reason
7.	2/N907-03/20	Remove Qualifier SS and notes: ~~SS Split Shipment Number~~ ~~Federal Note:~~ ~~Use with N907-1 code W1 to identify the Disposal Turn-In Document (DTID) transaction number suffix.~~ ~~DLMS Note:~~ ~~DLMS enhancement; see introductory DLMS note 3a.~~ Add new Qualifier W1 with DLMS notes: **W1 Disposal Turn-In Document Number** **DLMS Note:** *1. Use in conjunction with the requisition document number (N901 Code TN) when requisitioning a specific item from DLA Disposition Services.* *2. When there is no Suffix Code associated with the customer's Document Number, enter the correlating DTID in the N907-02. If there is a Suffix Code, then enter the DTID in the N907-04. DLMS enhancement, see ADC 466.*	The qualifier used to identify the DTID Suffix Code is changed from SS to 60. This is to deconflict usage of the qualifier which supports to the transportation domain. The DTID Number Suffix Code is re-mapped to the N901 to reduce confusing double mapping.

8.	2/LQ01/140	Add new local code Qualifier DSI with DLMS notes:
		
		DSI Disposition Services Indicator
		DLMS Note:
		1. DLA Disposition Services uses to provide (or modify) relevant information applicable to the DLA Disposition Services business process supported by this transaction on an intra-DLA basis. Use multiple repetitions of the LQ Segment to include all applicable codes. Authorized DLMS enhancement for use by DLA Disposition Services. Refer to ADC 466.
		
		2. The following Disposition Services Indicator values are available for use in the requisition transaction:
		    MRA – Materiel Receipt Acknowledgment Required.
		     DMIL – DEMIL Certification Required.
		    MUTL – Mutilation Certification Required.
		    RCYL– Certificate of Recycling Required.
		      CIF – Container Issued in Full.
		    WALK–Walk-in Customer.
		     PICK- Customer Pick-up Required.
		     CS – DEMIL Condition of Sale Indicator
		
		3. At this time a local code 'DSI' is established for use in 511M, version 4010. A data maintenance action has been submitted for establishment of 'DSI-Disposition Services Indicator' in a future version.
			Supports RBI requirement. Mapping is comparable to the DLMS 511R. This data element is identified as modifiable on a 511M.

#	Location	511M Requisition Modification	Reason
9.	2/QTY01/150	Open QTY segment and add the following qualifier: **OC Order Count** **DLMS Note:** *DLA Disposition Services uses to identify the total number of DTIDs in a specified container (i.e., the container count) when the entire container is being requisitioned. DLMS enhancement; Refer to ADC 466.*	Supports RBI requirement. Mapping is comparable to the DLMS 511R.
10.	2/FA201/ 286	Add Qualifier 18 and associated DLMS notes: **18 Funds Appropriation** **DLMS Note:** *1. Use to indicate (or modify) the basic appropriation number.* *2. Authorized DLMS enhancement for DLA Disposition Services to provide fund cite for FMS transportation billing. Refer to ADC 466.* *3. Components are advised that the DoD is in the process of implementing Standard Financial Information Structure (SFIS) for all systems carrying/processing financial information (e.g., lines of accounting, fund codes). DLMS Qualifier 18 will be authorized at this time to support RBI legacy processes during transition to SFIS.*	Supports RBI requirement. Mapping is comparable to the DLMS 511R. This data element is identified as modifiable on a 511M.

C. Revise DLMS 527D Prepositioned Materiel Receipt (PMR) as follows:

#	Location	527D PMR	Reason
1	DLMS Intro Notes	Add ADC 466 to DLMS Introductory note 5: *- ADC 466, Procedures to Support Requisitioning by DTID and Associated DTID Suffix from DLA Disposition Services under RBI*	Identifies changes included in DS.
2	2/N907-01/030	Qualifier W1 DTID Number: **W1 Disposal Turn-In Document Number** **DLMS Note: 1.** *Use to identify the Disposal Turn-In Document (DTID) Number when provided as a secondary reference number. The DTID number is used by DLA Disposition Services as a unique number to identify property that was turned into a DLA Disposition Service Field Office. The value of the DTID may be the original turn-in document number or may be a unique control number (UCN) assigned by the Field Office during receipt processing when the original DTID number is not adequate to uniquely identify the property.* **2.** *Authorized for DLA Disposition Services use in Prepositioned Materiel Receipt transactions for relocation (1/BR02/20 code DE with 2/LIN01/10 code N). Use in conjunction with the controlling document number cited at 2/N901/030/TN. Refer to the Addendum to ADC 410.*	Included for context. The Addendum to ADC 410 added the DTID number as a secondary reference number for PMRs associated with relocation.

#	Location	527D PMR	Reason
3	2/N907-03/030	Add new Qualifier 60 and associated DLMS Note: **60 Account Suffix Code** **DLMS Note:** *Use in conjunction with the DTID Number (N907-01 Code W1) to identify the DTID Suffix Code, when applicable. DLMS enhancement, refer to ADC 466.*	Adds capability to identify the DTID number suffix code when DTID number is a secondary reference number at N907-01. Adds the DTID suffix added as a composite at N907-03/04.
4	2/N901/90	Revise DLMS note1 for existing qualifier W8, and delete note 2: **DLMS Note:** ~~1.~~ *Use in connection with the ~~transaction~~ document number cited in 2/N901/30.* ~~2. Future streamlined data; see introductory DLMS note 4c.~~	Administrative update to the DLMS notes for the document number suffix code.

D. Revise the DLMS 527R Receipt as follows.

#	Location	527R Receipt	Reason
5	DLMS Intro Notes	Add ADC 466 to DLMS Introductory note 5: *- ADC 466, Revised Procedures to Support Requisitioning and Transaction Exchange associated with DLA Disposition Services under Reutilization Business Integration (RBI)*	Identifies changes included in DS.
6	2/N907-01/030	Add qualifier W1 with DLMS Notes: **W1 Disposal Turn-In Document Number** **DLMS Note: 1.** *Use to identify the Disposal Turn-In Document (DTID) Number when provided as a secondary reference number. The DTID number is used by DLA Disposition Services as a unique number to identify property that was turned into a DLA Disposition Service Field Office. The value of the DTID may be the original turn-in document number or may be a unique control number (UCN) assigned by the Field Office during receipt processing when the original DTID number is not adequate to uniquely identify the property.* **2.** *The DTID, as a secondary reference number, will be populated when a turn-in is split into multiple shipments when sent to the Field Office (DSS). DLA Disposition Services requires each split shipment results in creation of a new Unique Control Number (UCN) upon receipt at the Field Office (DSS). When this occurs, the original DTID number will be populated 2/N901/030/TN as controlling document number with the associated suffix at 2/N901/90. The UCN will be populated in the DTID field as a secondary reference.* **3.** *The DTID, as a secondary reference number, may also be populated when a receipt expected in one SCC is received in multiple SCCs; DLA Disposition Services requires each receipt differentiated by creation of a new Unique Control Number (UCN) upon receipt at the Field Office (DSS).*	Included for Context. ADC 442 added this data and scenarios for requirement.

#	Location	527R Receipt	Reason
		When this occurs, the original DTID number will be populated 2/N901/030/TN as controlling document number. The UCN will be populated in the DTID field. (DLA Disposition Services uses this UCN process in place of the MILSTRAP Receipt Suffix Code whereby a receipt suffix code is assigned when all data elements are the same, except the SCC of materiel, for materiel being received).	
		4. *Authorized for DLA Disposition Services use in receipt and historical receipt transactions. Use in conjunction with the controlling document number cited at 2/N901/030/TN. Refer to ADC 442.*	
7	2/N907-03/030	<u>Open N907-03 and add qualifier 'Q5'_with DLMS note:</u> **Q5 Property Control Number** **DLMS Note:** *1. This is used to represent a DLA Disposition Services Unique Control Number assigned to prevent DTID re-use. This is used with shipments to a DEMIL facility, when a Traffic Management Office partialed a shipment of material and there are three document numbers associated with the receipt transaction at the DEMIL facility. Used in conjunction with the original 940R Materiel Release Order (MRO) document number serving as the controlling document number for the receipt, and the original DTID from the losing DLA Disposition Services Field Office. All three numbers will be reported on the DLMS 527R when applicable. Refer to ADC 442.* *2. Authorized for DLA Disposition Services use in receipt and historical receipt transactions. Use in conjunction with the controlling document number cited at 2/N901/030/TN and the DTID cited at 2/N907-01/030/W1.*	Included for Context. ADC 442 added RBI requirement to have capability when needed for a UCN as a third document number, as described in DLMS note.
8	2/N907-03/030	<u>Add new Qualifier 60 and associated DLMS Note:</u> **60 Account Suffix Code** **DLMS Note:** **1. Use in conjunction with the DTID Number (N907-01 Code W1) to identify the DTID Suffix Code, when applicable, when code Q5 for a UCN is not required. If using N907-03/04 to provide code Q5, then enter the DTID Suffix Code in N907-05/06. DLMS enhancement, see ADC 466.**	Adds capability to identify the DTID number suffix code when DTID number is a secondary reference number at N907-01. Adds the DTID suffix added as a composite at N907-03/04, when N907-03/04 is not used for qualifier Q5; otherwise DTID suffix is entered as a composite at N907-05/06.

#	Location	527R Receipt	Reason
9	2/N907-05/030	Add new Qualifier 60 and associated DLMS Note: **60 Account Suffix Code** **DLMS Note:** *1. Use in conjunction with the DTID Number (N907-01 Code W1) to identify the DTID Suffix Code, when applicable. DLMS enhancement, see ADC 466.*	Adds capability to identify the DTID number suffix code when DTID number is a secondary reference number at N907-01, and N907-03 is used for qualifier Q5 UCN. Adds the DTID suffix added as a composite at N907-05/06, when N907-03/04 is used for qualifier Q5.

E. Revise the DLMS 842A/W SDR Report as follows:

#	Location	842A/W SDR	Reason
1.	DLMS Introductory Note	Add ADC 466 to DLMS Introductory note 5: *- ADC 466, Revised Procedures to Support Requisitioning and Transaction Exchange associated with DLA Disposition Services under Reutilization Business Integration (RBI)*	To identify DLMS changes included in the DS
2.	2/REF04-01/0700	Revise DLMS Note for existing Code W1 as shown: **W1 Disposal Turn-In Document Number** **DLMS Note:** 1. Use in conjunction with the controlling document number for the transaction cited in REF01 code TN. 2. The DTID number is used by DLA Disposition Services as a unique number to identify property that was turned into a DLA Disposition Service Field Office. The value of the DTID may be the original turn-in document number or may be a unique control number (UCN) assigned by the Field Office during receipt processing when the original DTID number is not adequate to uniquely identify the property. Applicable on the SDR for intra-DLA use when the controlling document number for the shipment is not the DTID used for tracking the property. Refer to ADC 459. *3. When there is no Suffix Code (REF04 Code W8), associated with the controlling Document Number, enter the correlating DTID in the REF04-02. If there is a Suffix Code, then enter the DTID in the REF04-04. DLMS enhancement, see ADC 466.*	Allows for a cross reference to the DTID. Adding the DTID at both levels of the composite data element to enable X12 compliance, in the absence of a suffix code to the document number.

#	Location	842A/W SDR	Reason
3.	2/REF04-03/0700	<u>Add new Qualifier 60 with DLMS note:</u> **60 Account Suffix Code** **DLMS Note:** *1. Use in conjunction with the DTID Number (REF04 Code W1) to identify the DTID Number Suffix Code, when applicable.* *2. When the DTID Number is provided in REF04-02, enter the correlating DTID Suffix using this location. DLMS enhancement, see ADC 466.* <u>Add new Qualifier W1 with DLMS notes:</u> **W1 Disposal Turn-In Document Number** **DLMS Note:** *1. Use in conjunction with the controlling document number (REF01 Code TN) to identify the applicable DTID Number. Applicable on the SDR for intra-DLA use when the controlling document number for the shipment is not the DTID used for tracking the property.* *2. When there is no Suffix Code (REF04 Code W8), associated with the controlling Document Number, enter the correlating DTID in the REF04-02. If there is a Suffix Code, then enter the DTID in the REF04-04. DLMS enhancement, see ADC 466.*	Adds the DTID Suffix Code; adding the suffix at two locations within the composite allows for flexibility of data content. Adding the DTID at both levels of the composite data element to enable X12 compliance, in the presence or absence of a suffix code to the document number.
4.	2/REF04-05/0700	<u>Add new Qualifier 60 with DLMS note:</u> **60 Account Suffix Code** **DLMS Note:** *1. Use in conjunction with the DTID Number (REF04 Code W1) to identify the DTID Number Suffix Code, when applicable.* *2. When the DTID Number is provided in REF04-04, enter the correlating DTID Suffix using this location. DLMS enhancement, see ADC 466.*	Adds the DTID Suffix Code; adding the suffix at two locations within the composite allows for flexibility of data content.

F. Revise the DLMS 856S Shipment Status as follows:

#	Location	4030 856S Shipment Status	Reason
1.	DLMS Introductory Notes	<u>Add ADC 466 to DLMS Introductory Note 5:</u> *- ADC 466, Revised Procedures to Support Requisitioning and Transaction Exchange associated with DLA Disposition Services under Reutilization Business Integration (RBI)*	Identifies DLMS Changes included in the DS.

#	Location	4030 856S Shipment Status	Reason
2.	2/REF01 /1500	Add new Qualifier 60 and associated DLMS Note: **60 Account Suffix Code** **DLMS Note:** *1. Use in conjunction with the DTID Number (REF04 Code W1) to identify the DTID Suffix Code, when applicable. DLMS enhancement, see ADC 466.*	Adds capability to identify the DTID Suffix per-petuated from the requisition to fol-low-on transac-tions.
3.	2/REF04-01 /1500	Existing qualifier and notes shown for context: **W1 Disposal Turn-In Document Number** **DLMS Note:** 1. Use to identify the DTID number when provided as a secondary reference num-ber. The DTID number is used by DLA Disposition Services as a unique number to identify property that was turned into a DLA Disposition Service Field Office. The value of the DTID may be the original turn-in document number or may be a unique control number (UCN) assigned by the Field Office during receipt processing when the original DTID number is not adequate to uniquely identify the property. DLMS Enhancement, see ADC 422 2. For DLA Disposition Service Field Office shipments, when there is no Suffix Code associated with the customer's Document Number, enter the correlating DTID in the REF04-02. If there is a Suffix Code, then enter the DTID in the REF04-04. DLMS enhancement, see ADC 422.	Included for con-text. ADC 422 added the DTID at both levels of the composite data element to enable X12 compliance, in the absence of a suffix code to the document number.
4.	2/REF04-03 /1500	Existing qualifier and notes shown for context: **W1 Disposal Turn-In Document Number** **DLMS Note:** 1. Use to identify the DTID number when provided as a secondary reference num-ber. The DTID number is used by DLA Disposition Services as a unique number to identify property that was turned into a DLA Disposition Service Field Office. The value of the DTID may be the original turn-in document number or may be a unique control number (UCN) assigned by the Field Office during receipt processing when the original DTID number is not adequate to uniquely identify the property. DLMS Enhancement, see ADC 422. 2. For DLA Disposition Service Field Office shipments, when there is no Suffix Code associated with the customer's Document Number, enter the correlating DTID in the REF04-02. If there is a Suffix Code, then enter the DTID in the REF04-04. DLMS enhancement, see ADC 422.	Included for con-text.

G. Revise the DLMS 869C Requisition Cancelation as follows:

	Location	869C Requisition Cancelation	Reason
1.	DLMS Introductory Notes	Add ADC 466 to DLMS Introductory Note 5: *- ADC 466, Revised Procedures to Support Requisitioning and Transaction Exchange associated with DLA Disposition Services under Reutilization Business Integration (RBI)*	Identifies DLMS Changes included in the DS.

	Location	869C Requisition Cancelation	Reason
2.	2/REF04-01 /105	Existing qualifier and notes shown for context: **W1 Qualifier Identifying Disposal Turn-In Document Number (DTID)** **DLMS Note:** 1. This is a unique number to identify property turned into a DLA Disposition Services Field Office. Use in conjunction with the controlling requisition document number identified in REF01 code TN, to identify the DTID associated with the property being cancelled by a DLA Distribution Services customer. 2. The DTID Number is required when cancelling a requisition from DLA Disposition Services via DLA Disposition Services' Reutilization/Transfer/Donation (RTD) Web Application or GSA Surplus Property Program Web Application. The DTID Number value should also be accommodated in Component supply systems preparing the cancellation under DLMS business rules. Use a separate requisition cancellation for each DTID Number associated with the customer requisition document number being cancelled. 3. When there is no Suffix Code associated with the customer's Document Number, enter the correlating DTID in the REF04-02. If there is a Suffix Code, then enter the DTID in the REF04-04. 4. DLMS enhancement; refer to ADC 460.	Included for context. ADC 460 added the DTID at both levels of the composite data element to enable X12 compliance in the presence, or absence, of a suffix code for the requisition cancellation document number.
3.	2/REF04-03/105	Existing qualifier and notes shown for context: **W1 Disposal Turn-In Document Number (DTID)** **DLMS Note:** 1. This is a unique number to identify property turned into a DLA Disposition Services Field Office. Use in conjunction with the controlling requisition document number identified in REF01 code TN, to identify the DTID associated with the property being cancelled by a DLA Distribution Services customer The DTID Number value should also be accommodated in Component supply systems preparing the cancellation under DLMS business rules. 2. Use a separate requisition cancellation for each DTID Number associated with the customer requisition document number being cancelled. 3. When there is no Suffix Code associated with the customer's Document Number, enter the correlating DTID in the REF04-02. If there is a Suffix Code, enter the DTID in the REF04-04. 4. DLMS enhancement; refer to ADC 460. Add new Qualifier 60 with DLMS note: **60 Account Suffix Code** **DLMS Note:** *1. Use in conjunction with the DTID Number (REF04 Code W1) to identify the DTID Number Suffix Code, when applicable.* *2. When the DTID Number is provided in N907-02, enter the correlating DTID Suffix using this location. DLMS enhancement, see ADC 466.*	Included for context. Adds the DTID Suffix Code; adding the suffix at two locations within the composite allows for flexibility of data content.

Location	869C Requisition Cancelation	Reason
4. 2/REF04-05/105	Add new Qualifier 60 with DLMS note: **60 Account Suffix Code** **DLMS Note:** *1. Use in conjunction with the DTID Number (REF04 Code W1) to identify the DTID Number Suffix Code, when applicable.* *2. When the DTID Number is provided in N907-04, enter the correlating DTID Suffix using this location. DLMS enhancement, see ADC 466.*	Adds the DTID Suffix Code; adding the suffix at two locations within the composite allows for flexibility of data content.

H. Revise the DLMS 869F Requisition Follow-up as follows. The DLMS 869F carries data content included in the DLMS 511R to facilitate use as a new requisition in the absence of the original requisition transaction.

#	Location	869F Requisition Follow-up	Reason
1.	DLMS Introductory Notes	Add ADC 466 to DLMS Introductory Note 5: *- ADC 466, Revised Procedures to Support Requisitioning and Transaction Exchange associated with DLA Disposition Services under Reutilization Business Integration (RBI)*	Identifies DLMS Changes included in the DS.
2.	2/REF01/105	Add new Qualifier 98 with DLMS note: **98 Container/Packaging Specification Number** **DLMS Note:** *DLA Disposition Services uses to identify the Disposition Services Container Identification (ID). DLA Disposition Services uses container ID on requisitions to link the DTID Number to the applicable container. DLMS enhancement; refer to ADC 466.*	Supports RBI requirement. Mapping is comparable to the DLMS 511R.
3.	2/REF01/105	Add Qualifier 60 and associated notes: **60 Account Suffix Code** **DLMS Note:** *1. Use in conjunction with the DTID Number (REF04 Code W1) to identify the DTID Suffix Code, when applicable. DLMS enhancement, see ADC 466.*	Supports RBI requirement. Mapping is comparable to the DLMS 511R.
4.	2/REF04-01/105	Update for administrative revisions as follows: **W1 Disposal Turn-In Document Number** **DLMS Note:** 1. Use ~~with N901 code TN to identify the transaction number under which material was shipped to a Defense Reutilization and Marketing Office (DRMO). Use only when requisitioning a specific item from Defense Reutilization and Marketing Service (DRMS)~~ *in conjunction with the controlling requisition document number for the transaction (N901 Code TN) when requisitioning a specific item from DLA Disposition Services.* Revise DLMS notes for existing Qualifier W8: **W8 Suffix**	Supports RBI requirement. Mapping is comparable to the DLMS 511R.

#	Location	869F Requisition Follow-up	Reason
		DLMS Note: 1. Use with 2/REF/105 REF01 code TN to identify the document number suffix. Use ~~is restricted to~~ when initial 511R is a referral order identified with BR02 transaction type code BN. 2. Also authorized on an Intra-Army basis for identification of the post-post partial issue of material by Army Single Stock Fund activities. This use is allowed when the initial 511R is a requisition identified with BR02 transaction type code A0 and BR06 action code is "J". 3. Use with REF01 Code F8 to identify the prior requisition document number suffix if applicable. Authorized DLMS enhancement for BRAC IMSP only. Refer to ADC 352 and ADC 359. 4. When used in the requisition alert follow-up (BSI09=83), or when used in association with the Requisition Alert Document Number (Qualifier PWC, above), this will be the requisition alert document suffix. The Requisition Alert Document Number Suffix is an Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381. *5. DLA Disposition Services uses on an intra-DLA basis for requisitions processed between the RTD Web Application and DLA Disposition Services. The RTD Web-sequentially assigned suffix code is used for open requisition quantity on externally submitted requisitions when required to establish separate requisition transactions to DLA Disposition Services by DTID Number and, when applicable, the associated DTID Suffix Code. Refer to ADC 466.*	
5.	2/REF04-01/105	<u>Add new Qualifier 55 with DLMS notes:</u> **55 Sequence Number** **DLMS Note:** *DLA Disposition Services uses in conjunction with the Disposition Services Container ID (REF01 Code 98) to identify the Disposition Services Container DTID Sequence Number. This is a sequential number assigned for the requisitioned DTIDs that make up a container. Only applicable if an entire container is requisitioned. Refer to ADC 466.*	Supports RBI requirement. Mapping is comparable to the DLMS 511R.

#	Location	869F Requisition Follow-up	Reason
6.	2/REF04-03/105	Remove Qualifier SS and notes: ~~**SS Split Shipment Number**~~ ~~**Federal Note:**~~ ~~*Use in conjunction with REF04-01 code W1 to identify the Turn-in document number suffix.*~~ Add new Qualifier 60 with DLMS note: **60 Account Suffix Code** **DLMS Note:** *1. Use in conjunction with the DTID Number (REF04 Code W1) to identify the DTID Number Suffix Code, when applicable.* *2. When the DTID Number is provided in REF04-02, enter the correlating DTID Suffix using this location. DLMS enhancement, see ADC 466.* Add new Qualifier W1 with DLMS notes: **W1 Disposal Turn-In Document Number** **DLMS Note:** *1. Use in conjunction with the requisition document number (REF01 Code TN) when requisitioning a specific item from DLA Disposition Services.* *2. When there is no Suffix Code (REF04 Code W8), associated with the customer's Document Number, enter the correlating DTID in the REF04-02. If there is a Suffix Code, then enter the DTID in the REF04-04. DLMS enhancement, see ADC 466.*	The qualifier used to identify the DTID Suffix Code is changed from SS to 60. This is to deconflict usage of the qualifier which supports to the transportation domain. Adds the DTID Suffix Code; adding the suffix at two locations within the composite allows for flexibility of data content.
7.	2/REF04-05/105	Add new Qualifier 60 with DLMS note: **60 Account Suffix Code** **DLMS Note:** *1. Use in conjunction with the DTID Number (REF04 Code W1) to identify the DTID Number Suffix Code, when applicable.* *2. When the DTID Number is provided in REF04-04, enter the correlating DTID Suffix using this location. DLMS enhancement, see ADC 466.*	Adds the DTID Suffix Code; adding the suffix at two locations within the composite allows for flexibility of data content.

#	Location	869F Requisition Follow-up	Reason
8.	2/LQ01/140	Add new local code Qualifier DSI with DLMS notes: **DSI Disposition Services Indicator** **DLMS Note:** *1. DLA Disposition Services uses to provide relevant information applicable to the DLA Disposition Services business process supported by this transaction on an intra-DLA basis. Use multiple repetitions of the LQ Segment to include all applicable codes. Authorized DLMS enhancement for use by DLA Disposition Services. Refer to ADC 466.* *2. The following Disposition Services Indicator values are available for use in the requisition transaction:* *MRA – Materiel Receipt Acknowledgment Required.* *DMIL – DEMIL Certification Required.* *MUTL – Mutilation Certification Required.* *RCYL– Certificate of Recycling Required.* *CIF – Container Issued in Full.* *WALK–Walk-in Customer.* *PICK- Customer Pick-up Required.* *3. At this time a local code 'DSI' is established for use in 869F, version 4010. A data maintenance action has been submitted for establishment of 'DSI-Disposition Services Indicator' in a future version.*	Supports RBI requirement. Mapping is comparable to the DLMS 511R.
9.	2/QTY01/150	Open QTY segment and add the following qualifier: **OC Order Count** **DLMS Note:** *DLA Disposition Services uses to identify the total number of DTIDs in a specified container (i.e., the container count) when the entire container is being requisitioned. DLMS enhancement; Refer to ADC 466.*	Supports RBI requirement. Mapping is comparable to the DLMS 511R.
10.	2/FA201/ 286	Add Qualifier 18 and associated DLMS notes: **18 Funds Appropriation** **DLMS Note:** 1. Use to indicate the basic appropriation number. *2. Authorized DLMS enhancement for DLA Disposition Services to provide fund cite for FMS transportation billing. Refer to ADC 466.* *3. Components are advised that the DoD is in the process of implementing Standard Financial Information Structure (SFIS) for all systems carrying/processing financial information (e.g., lines of accounting, fund codes). DLMS Qualifier 18 will be authorized at this time to support RBI legacy processes during transition to SFIS.*	Supports RBI requirement. Mapping is comparable to the DLMS 511R.

I. Revise the DLMS 870S Supply Status as follows:

#	Location	870S Supply Status	Reason
1.	DLMS Introductory Notes	Add ADC 466 to DLMS Introductory Note 5: *- ADC 466, Revised Procedures to Support Requisitioning and Transaction Exchange associated with DLA Disposition Services under Reutilization Business Integration (RBI)*	Identifies DLMS Changes included in the DS.
2.	2/REF04-01/ 87	Existing qualifier and notes shown for context: **W1 Disposal Turn-In Document Number** **DLMS Note:** 1. Use in conjunction with the controlling document number for the transaction cited in REF01 Code TN. 2. Use for DLA Disposition Services requisition supply status to identify the specific DTID number shipped under the controlling document number/suffix code. Authorized DLMS enhancement. Refer to ADC 455*A*.	Included for context. Note: Double mapping within the composite data field is not required for this transaction because the supply status document number suffix is already mapped to a different location: 2/P101/150.
3.	2/REF04-03/ 87	Add new Qualifier 60 and associated DLMS Note: **60 Account Suffix Code** **DLMS Note:** *1. Use in conjunction with the DTID Number (REF04 Qualifier W1) to identify the DTID Suffix Code, when applicable. DLMS enhancement, see ADC 466.*	Adds capability to identify the DTID Suffix perpetuated from the requisition to follow-on transactions.

J. Revise the DLMS 940R Materiel Release as follows:

#	Location	940R Materiel Release	Reason
1.	DLMS Introductory Notes	Add ADC 466 to DLMS Introductory Note 5: *- ADC 466, Revised Procedures to Support Requisitioning and Transaction Exchange associated with DLA Disposition Services under Reutilization Business Integration (RBI)*	Identifies DLMS Changes included in the DS.

#	Location	940R Materiel Release	Reason
2.	2/N901 /0400	<u>Add new Qualifier 60 and associated DLMS Note:</u> **60 Account Suffix Code** **DLMS Note:** *1. Use in conjunction with the DTID Number (N907 Code W1) to identify the DTID Suffix Code, when applicable. DLMS enhancement, see ADC 466.*	Adds capability to identify the ==Staffing Note:== DTID Suffix. Suffix is mapped here due to lack of space within the N907. If all available loca-tions in the composite data field are used for other con-tent.
3.	2/N907-01 /0400	<u>Modify DLMS Note 2:</u> **W1 Disposal Turn-In Document Number** **DLMS Note:** 1. Use to identify the Disposal Turn-In Document (DTID) number when provided as a secondary reference number. The DTID Number is a unique number to identify property turned into a DLA Disposition Service Field Office. 2. Use in conjunction with the controlling document number for the transaction cited N901 code TN. ***When there is no Suffix Code associated with the controlling Document Number, enter the correlating DTID in the N907-02. If there is a Suffix Code, enter the DTID in the N907-06. Refer to ADC 466.*** 3. Authorized for intra-DLA use between DLA Disposition Services and DLA Dis-position Field Offices. DLMS enhancement; Refer to ADC 434.	Included for context. ADC 434 added the DTID as a secondary reference number to support RBI. Adding the DTID at both levels of the composite data element enables X12 compliance in the presence, or absence, of a suffix code for the materiel release order document number.

#	Location	940R Materiel Release	Reason
4.	2/N907-03/ 0400	Existing qualifier and notes shown for context: **0I Comparable Property Sale Reference Number** **DLMS Note:** 1. Use to identify the DLA Sales Order Reference Number when provided as a secondary reference number. 2. Use in conjunction with the controlling document number for the transaction cited N901 code TN and the DTID Number cited in N907 code W1. 3. Authorized for intra-DLA use between DLA Disposition Services and DLA Disposition Field Offices. DLMS enhancement; Refer to ADC 434.	Included for context.
5.	2/N907-05/ 0400	Add new qualifier W1 and associated notes as shown: **W1 Disposal Turn-In Document Number (DTID)** **DLMS Note:** *1. This is a unique number to identify property turned into a DLA Disposition Services Field Office. Use in conjunction with the controlling requisition document number identified (N901 Code TN), to identify the DTID associated with the property being requisitioned by a DLA Distribution Services customer* *2. When there is no Suffix Code associated with the controlling Document Number, enter the correlating DTID in the N907-02. If there is a Suffix Code, enter the DTID in the N907-06.* *4. DLMS enhancement; refer to ADC 466.*	Adding the DTID at both levels of the composite data element enables X12 compliance in the presence, or absence, of a suffix code for the Materiel Release Order document number.
6.	2/N101/110	Revise DLMS Note: **Z7 Mark-for Party** **DLMS Note:** 1. Use in redistribution orders, materiel release orders, historical materiel release orders, materiel release order modifications, disposal release orders, historical disposal release orders, and disposal release order modifications, to identify an entity located within the ship-to address that is to actually receive the materiel. 2. For DLA Disposition Services public sales, the customer shall be identified as the Mark-for Party using N102. Use in conjunction with N101, Code BS, Bill and Ship To, identifying the unique DLA Disposition Services public sales DoDAAC. No physical shipment is involved; public sales are designated for pick-up only. Refer to ADC 463. *3. DLA Disposition Services uses to identify the Reutilization/Transfer/Donation (RTD) Web Application customer for pick-up of requisitioned property. The customer's requisitioning DoDAAC will be identified as the Mark-For Party and the customer name and phone number will be provided in the subsequent Point of Contact information (PER Segment). Refer to ADC 466.* 3. DLMS enhancement; see introductory DLMS note 4a.	Allows additional use for RTD Web Customer Pick-up.

#	Location	940R Materiel Release	Reason
7.	2/PER01/ 1120	Open PER Segment and PER01. Add Qualifier IC with DLMS notes as shown: **IC Information Contact** **DLMS Note:** *1. Use to identify the point of contact.* *2. DLA Disposition Services uses to perpetuate the customer contact name and phone number provided by the RTD Web Application to the DLA Disposition Services Field Office. Use in the N1 Segment identifying the Mark For Party. Refer to ADC 466.*	Supports RBI requirement to provide the customer POC information to DSS.
8.	2/PER02/ 1120	Open PER02 and add DLMS note. **Name** **DLMS Note:** *Provided the last name, first name, middle initial and rate/rank/title, as required, of the individual named as point of contact. Include blank spaces between name components and periods after initials.*	Supports RBI requirement to provide the customer POC information to DSS.
9.	2/PER03/ 1120	Open PER03 and add Qualifier TE. **TE Telephone**	Supports RBI requirement to provide the customer POC information to DSS.
10.	2/LQ01/ 1300	Revise DLMS Note as shown: **DSI Disposition Services Indicator** **DLMS Note:** 1. Use to provide relevant information applicable to the DLA Disposition Services business process supported by this transaction on an intra-DLA basis. Use multiple repetitions of the LQ Segment to include all applicable codes. Authorized DLMS enhancement for use by DLA Disposition Services. Refer to ADC 434. 2. The following Disposition Services Indicator values are available for use in the materiel release transaction: CIF – Container Issued in Full. Use to indicate that all DTID Numbers applicable to the specified container is issued on the same release order. CM – Cancellation Mandatory. Use to indicate to the DLA Disposition Field Office that the cancellation of the materiel release is mandatory. CO – Cancellation Optional. Use to indicate to the DLA Disposition Field Office that the cancellation of the materiel release is optional. *CS – DEMIL Condition of Sale Indicator.* 3. At this time a local code 'DSI' is established for use in 940R, version 4030. A data maintenance action has been submitted for establishment of 'DSI-Disposition Services Indicator' in a future version.	Supports additional requirement for Condition of Sale.

K. Revise the DLMS 945A Materiel Release Advice as follows:

#	Location	945A Materiel Release Advice	Reason
1.	DLMS Introductory Notes	<u>Add ADC 466 to DLMS Introductory Note 5:</u> *- ADC 466, Revised Procedures to Support Requisitioning and Transaction Exchange associated with DLA Disposition Services under Reutilization Business Integration (RBI)*	Identifies DLMS Changes included in the DS.
2.	2/N901 /40	<u>Add new Qualifier 60 and associated DLMS Note:</u> **60 Account Suffix Code** **DLMS Note:** *1. Use in conjunction with the DTID Number (N907 Code W1) to identify the DTID Suffix Code, when applicable. DLMS enhancement, see ADC 466.*	Adds capability to identify the DTID Suffix. ==Staffing Note:== DTID Suffix. Suffix is mapped here match the DLMS 940R. To facilitate implementation, it is preferred that the mapping between the Materiel Release Order and the Materiel Release Advice be as consistent as possible within the X12 standard.
3.	2/N907-01/40	<u>Modify DLMS notes shown:</u> **W1 Disposal Turn-In Document Number** **DLMS Note:** 1. Use to identify the disposal turn-in document (DTID) number when provided as a secondary reference number. The DTID Number is a unique number to identify property turned into a DLA Disposition Service Field Office. 2. Use in conjunction with the controlling document number for the transaction cited N901 code TN. ***When there is no Suffix Code associated with the controlling Document Number, enter the correlating DTID in the N907-02. If there is a Suffix Code, enter the DTID in the N907-04. Refer to ADC 466.*** 3. Authorized for intra-DLA use between DLA Disposition Services Field Offices and DLA Disposition Services. DLMS enhancement; Refer to ADC 449.	Included for context; clarifying notes added. ADC 449 added the DTID as a secondary reference number to support RBI.

#	Location	945A Materiel Release Advice	Reason
4.	2/N907-03/40	Add new qualifier W1 and associated notes as shown: **W1 Disposal Turn-In Document Number** **DLMS Note:** *1. Use to identify the disposal turn-in document (DTID) number when provided as a secondary reference number. The DTID Number is a unique number to identify property turned into a DLA Disposition Service Field Office.* *2. Use in conjunction with the controlling document number for the transaction (N901 Code TN). When there is no Suffix Code associated with the controlling Document Number, enter the correlating DTID number in the N907-02. If there is a Suffix Code, enter the DTID in the N907-04. Refer to ADC 466.* *3. Authorized for intra-DLA use between DLA Disposition Services Field Offices and DLA Disposition Services. DLMS enhancement.*	Adding the DTID at both levels of the composite data element enables X12 compliance in the presence, or absence, of a suffix code for the materiel release order confirmation document number.

Enclosure 4, Disposition Services Indicator

Disposition Services Indicator is a new code list to be added to the DLMS Data Dictionary. It addresses DLA Disposition Services requirements for various indicators in the DLMS transactions to support business processes under RBI. The presence of the indicator value indicates that the specific condition applies (the equivalent of a positive yes/no indicator); if the condition does not apply the specific value will not be included in the transaction exchange. This data element is always mapped to LQ/1270 Qualifier 'DSI-Disposition Services Indicator' and is used in multiple DLMS transactions.

Dictionary Definition: The indicator addresses the DLA Disposition Services' requirement to communicate unique property and/or materiel location information supporting their business processes.

Field Length: Min 2; Max 4

Indicators known to date are:

DIPSOSITION SERVICES INDICATOR:		
INDICATOR	**EXPLANATION**	**DESCRIPTION**
AP	Abandoned Property	The AP indicator is used to specifically identify Abandoned Property, which is personal property left at an installation. All abandoned property is immediately assigned a SL (Sales) status at time of disposition. This value will be used at time of disposition so that a business rule can be created in EBS to trigger off the Abandoned Property indicator and assign the SL status. If this status is not included, EBS would treat this item as a normal re-utilizable item. (Refer to ADC 442.)
CIF	Container Issued in Full	Indicate all DTIDs in a container are on the same sales order.
CM or CO	Cancellation Mandatory or Cancellation Optional	This indicator will alert DSS to know whether a cancellation is mandatory (CM) or optional (CO). A cancellation is determined to be mandatory or optional based on the reason for rejection on the order. For example, if something about the property was determined to have changed (property was re-identified, there was a DEMIL challenge, etc), then the cancellation is mandatory.
DI	DEMIL Instructions Available	Indicates directions were presented at receipt for how to DEMIL the property.
HM	Hazardous Materiel	Hazardous Materiel.
HW	Hazardous Waste	Hazardous Waste.
HWPS	Hazardous Waste Profile Sheet (HWPS) Available	Indicates an HWPS was turned in when the property was receipted
IC	Inert Certificate Available	Inert Certificate is available.
RIP	Receipt-In-Place	Indicates property is receipted at a DLA Disposition Services Field Office, but is not physically located there. For example, if a large truck was being stored in a field, that truck wouldn't necessarily be driven to a DLA Disposition Services Field Office to be brought on the inventory record. Instead it would be "receipted in place."

DIPSOSITION SERVICES INDICATOR:		
INDICATOR	**EXPLANATION**	**DESCRIPTION**
SALW	Small Arms and Light Weapons	The SALW indicator will be used to identify small arms and light weapons and enable rules based processing against these specific types of receipts. (Refer to ADC 442.)
WP	Wash Post	Indicates property was receipted as "Wash Post." These items are tied to a Wash Post contract. These are items which are not brought onto the DLA Disposition Services inventory record until they are removed from their storage location, which is not at a DLA Disposition Services Field Office. At time of removal, DSS will send a goods receipt with the Wash Post Indicator populated to EBS.
MRA	Materiel Receipt Acknowledgment Required	Use to indicate that the customer ordering this materiel is subject to MRA procedures.
DMIL	DEMIL Certification Required.	Use to indicate to the DLA Disposition Field Office that post-issue tracking is required to ensure that a certificate of demilitarization is provided by the customer prior to disposal or resale.
MUTL	Mutilation Certification Required.	Use to indicate to the DLA Disposition Field Office that post-issue tracking is required to ensure that a certificate of mutilization is provided by the customer prior to disposal or resale.
RCYL	Certificate of Recycling Required.	Use to indicate to the DLA Disposition Field Office that post-issue tracking is required to ensure that a certificate of recycling is provided by the customer prior to disposal or resale.
WALK	Walk-In Customer	Use to identify a DLA Disposition Services walk-in customer who is ordering property while physically located at the Field Office.
PICK	Customer Pick-up Required	Use to indicate to the DLA Disposition Field Office that the customer will pick-up property ordered.
CS	DEMIL Condition of Sale Indicator.	Some items that will be available to the public are required as part of public sale to have parts of the item demilitarized upon completion of the sale. This indicator is passed from the Disposition Services eSales Website to DLA Dispostion Services (EBS) on the requisition. This indicator will be passed on the MRO to DSS, so that Disposition Services personnel are alerted to the action that is needed to be taken for the newly sold item.

Enclosure 5, DLMS Manual Revisions

Revise DOD 4000.25-M, Volume 2, Chapter 16, as follows. The text below overlaps (and supersedes) previously approved procedures. Paragraph numbering is approximate pending full re-write of this chapter for RBI-related changes.

C16.1.2. Submission of Requisitions to DLA Disposition Services

C16.1.2.1. General. When DLA Disposition Services is notified of a turn-in to a DLA Disposition Services Field Office, via DLMS 527R Receipt transaction containing Disposition Category Code 'RU' Reutilization (see C16.6.?), the DTID and/or property is considered eligible for requisitioning and placed in a reutilization cycle which determines eligibility to requisition the item. There are four different CONUS screening periods within the RTD formal screening cycle: DoD Formal and Special Programs (Screening Cycle Code = DOD), General Services Administration (Screening Cycle Code = GSA), Donation (Screening Cycle Code = DON), and a second RTD screening cycle for items eligible to RTD customers (Screening Cycle Code = RTD2). OCONUS cycles are FEPP (for DOD, DOD special Programs, and Federal Civil Agencies; FEPD (for Donation); and RTD2 for all.   DoD customers can requisition an item at any time during the cycle; however, other agencies and groups only have access to the item once it reaches a certain day within that cycle.

C16.1.2.1.1. All customers must have a valid DoDAAC in order to requisition DLA Disposition Services' RTD property. Requisitions may be generated for DLA Disposition Services' property via the DLA Disposition Services RTD Web, GSA Web or from Service/Agency supply systems. However, RTD Web will be the single interface by which DLA Disposition Services receives requisitions. GSA Web and Service supply system orders shall be routed by DLA Transactions Services to RTD Web prior to DLA Disposition Services. Once processed by RTD Web, any additional information/data elements which are maintained within RTD to facilitate processing shall be added to the requisition documents and transmitted to DLA Disposition Services.

C16.1.2.1.2. All requisitions sent to DLA Disposition Services for 'RU' DTIDs are considered free-issue, except requisitions from FMS customers, which generate transportation costs. These transportation costs will be identified on the DLMS 511R Requisition transaction identified by a Funds Appropriation, e.g., Fund Cite or Line of Accounting. These costs are determined by the RTD Web based on the FMS customer's profile and passed to DLA Disposition Services on the DLMS 511R Requisition. This Funds Appropriation/Funds Cite shall be perpetuated to the Field Office on the DLMS 940R Materiel Release Order (MRO) at the time the item is issued.

C16.1.2.1.3. DTID and Suffix on Requisitions. Service System generated requisitions for DLA Disposition Service owned property are routed by DLA Transaction Services to RTD Web and are not required to cite a DTID, or DTID and Suffix, unless a specific property turn-in is being requested to fill the order. All customer requisitions originating via the RTD Web and GSA requisitions submitted to RTD Web are required to site specific DTID, or DTID and Suffix, as applicable. All requisitions forwarded from RTD Web to DLA Disposition Services for fulfillment, including Service System requisitions initially submitted without a DTID, will cite a DTID, or DTID and Suffix, as applicable.

C16.1.2.1.4. Want Lists. RTD Web customers are able to set up customized want-lists within RTD Web. Want Lists enable an automatic search of inventory and provide email notification if the specific property becomes available. Customers must log in to RTD Web to initiate the requisition request, or generate a requisition from the Service supply system.

C16.1.2.2. Submission of Service System Generated Requisitions. RTD Web shall provide a daily asset inventory file to DLA Transaction Services to enable the Services to generate MILS/DLMS requisitions originating from their own supply systems based on the asset inventory file. DLA Transaction Services has a documented agreement with each customer to provide the asset inventory file under the Integrated Data Environment (IDE) initiative. Military Service/Agency supply systems, external to the DLA Disposition Services' RTD Web, may direct requisitions to DLA Disposition Services (RIC S9D) without regard to specific DTID numbers contained within DLA Disposition Services' inventory.   These requisitions shall be forwarded by the DLA Transaction Services to the RTD Web for processing.

C16.1.2.3. RTD Generated Requisitions.   Items that are within the reutilization cycles are reported daily by DLA Disposition Services via a property characteristic flat file to RTD Web when the Screening Cycle Code is DOD or RTD2. This daily file to the RTD Web notifies the Web application of the available items.   RTD Web maintains rules which determine eligibility to requisition specific items.   For all requisitions prepared/generated within RTD Web, the document numbers shall be constructed using the customer's DoDAAC, the current Ordinal date, and a serial number. The serial number may begin with a specific letter value based upon the applicable business process as discussed below.

C16.1.2.3.1. Submission of Requisitions for Items Identified to a Container. To facilitate RTD, DLA Disposition Services employs a containerization process whereby the DTID of similar turned-in items is associated to a container and made visible to customers. Using this visibility, customers have the option of either requisitioning the whole container [through RTD only] or certain items from within the container. A separate requisition identifying the Disposition Container ID is sent for each item ordered by the customer whether the customer orders selected items within the container or not. If the customer selects the entire container, a separate requisition is still generated for each item within the container. Where multiple document numbers are needed to support customers ordering of containerized property, the RTD Web-generated document number shall assign serial numbers beginning with R. The generation of a distinct document number for each item ordered allows the customer to have visibility and status relative to the processing of each requisition, maintains container synchronization, and facilitates inventory control. In addition to the Disposition Container ID mentioned above, when the customer selects the entire container, each individual 511R Requisition (Transaction Type Code A0) shall include an indicator to communicate that the whole container is being requisitioned and total number of DTIDs within the container.

C16.1.2.3.2. Local Stock Number (LSN) Requisitioning. LSN requisitioning will only be available via RTD Web. All property marketed via RTD Web will be by DLA Disposition Services' LSN or NSN. In cases where an item is available for requisitioning in less than the standard unit of issue, the resulting DLMS 511R Requisition transaction sent to DLA Disposition Services shall include the 'unit of use' indicator to define the quantity and unit of measure as applicable to unit of use. The LSN will be identified as the primary identification and the NSN will be provided for cross reference.

C16.1.2.4. General Services Administration (GSA) Web Requisitioning. Items that are within the reutilization cycles are reported daily by DLA Disposition Services via a property characteristic flat file to the GSA Web when the Screening Cycle Code is GSA or DON for CONUS, and FEPP or FEPD for OCONUS. This daily file to GSA notifies the Web of the available items. GSA Web maintains rules that determine who is eligible to requisition specific items. GSA customers are then able to requisition these items by generating a requisition. A daily batch file will be sent to DLA Transaction Services. Legacy 80-record position requisitions will be converted by DLA Transaction Services into DLMS 511R Requisition transactions and sent to RTD Web for processing. GSA shall use the DTID as the item control number which, along with a document number for each requisition, shall be sent to RTD Web.

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C16.1.4. Processing Requisitions by DLA Disposition Services and the RTD Web

C16.1.4.7. Military Service/Agency Supply System Generated Requisitions. Once the RTD Web receives Military Service/Agency supply system generated requisitions, if a DTID is not identified, the DLA Disposition Services' inventory shall be searched regardless of property location.

C16.1.4.7.1. When a DTID number is not cited on a requisition transaction, the RTD Web will determine the applicable DTID number(s) necessary to fill the requisition, since DLA Disposition Services' property is managed by LSN/NSN and DTID number. Each LSN/NSN and DTID number combination must be associated with a separate transaction. Therefore, in instances where property is physically located in multiple locations, or multiple DTID numbers are required to satisfy the requisition quantity, the RTD Web will be required to generate separate requisitions to DLA Disposition Services including the customer-assigned document number and sequentially assigned suffix codes as needed to fill the requested quantity.

C16.1.4.7.2. When this occurs, the first partial fill action will be identified by the original document number submitted by the customer and shall cite Suffix Code A. For the open quantity remaining on the requisition, RTD Web will select the next available DTID and generate additional document number suffix codes as needed.

C16.1.4.7.3. RTD Web will provide processing status via the 870S Supply Status transactions for the original customer document number including any suffix codes assigned by RTD Web.

C16.1.4.8. RTD Web Requisitioning.

C16.1.4.8.1. When RTD Web receives the property characteristics file from DLA Disposition Services for items applicable to screening cycle codes DOD or RTD2, these items shall be visible on the web to all eligible customers. RTD Web uses prioritization logic to assign precedence to requisitions based on the type of customer requisitioning the item. The prioritization logic will be applied in a 24-hour cycle. As requisitions are generated in RTD Web, they are sent to DLA Disposition Services via DLA Transaction Services. At the end of the 24-hour cycle, depending upon the timing of the request and the highest priority for the requisitioned item, RTD Web shall determine which requisition(s) to fill. All other requisitions for the property/DTID shall be cancelled via notification from DLA Disposition Services to RTD Web. If the requisition

originated from the RTD Web, RTD Web shall cancel the requisition. When the user logs on, the cancellation(s) shall be visible in their account. If the requisition originated from a Service/Agency supply system, RTD web shall generate the 870S Supply Status with Status Code BQ to the Service's supply system indicating cancellation.

C16.1.4.8.2. Customer Pick-up Required. The RTD-generated requisition transaction provided to DLA Transaction Services shall include a Disposition Services Indicator to indicate that the customer will pick up the property when applicable. The customer's name and phone number will be included. This information must be perpetuated to the materiel release order to alert the DLA Disposition Services Field Office and to facilitate preparation of a customer-specific pick-list.

C16.1.4.8.3 Prioritization will be applied to customers based on the following criteria:

- *U.S. DOD Military Customers, Priority Designator (PD) 1-15 (based upon Force/Activity Designator (F/AD) and Urgency of Need Designator (UND)).*
- *Law Enforcement Support Office (LESO), PD 15*
- *Senior Reserve Officers Training Corp (SROTC), PD 12-15*
- *National Guard Units, PD 12-15*
- *Deploying National Guard Units, based upon DoDAAC and/or F/AD assignment.*
- *All Special Programs and walk-ins, PD 15*
- *Humanitarian Assistance Program (HAP), PD 15*
- *DOD or Service Museums, PD 15*
- *Computers for Learning (CFL), PD 15*
- *Morale, Welfare, Recreation Activities (MWRA), PD 15*
- *Military Affiliated Radio System (MARS), PD 15*
- *Civil Air Patrol (CAP), PD 15*
- *DOD Contractors, PD 15*
- *Foreign Military Sales (FMS), PD 15*

C16.1.4.8.4. The two exceptions which can alter the 24-hour processing cycle are customer walk-in requisitions and FMS requisitions.

C16.1.4.8.3.1. Customers who walk-in to a DLA Disposition Services Field Office and wish to requisition property must do so via RTD Web. These requisitions shall be identified on the 511R Requisition transaction sent to DLA Disposition Services by the entry of Disposition Services Indicator and unique document number with serial number beginning with L. These walk-in requisitions shall be processed immediately. DLA Disposition Services shall verify any pending requisitions for this item by DTID Number and fill all, part, or none of the walk-in requisition quantity, based upon the presence or absence of higher priority orders.

C16.1.4.8.3.2. FMS customers with access to RTD Web have the option of freezing property by DTID. The capability to freeze items is provided to facilitate the State Department approval process for FMS customer eligibility. During the approval process, the items are flagged as 'frozen' both in DLA Disposition Services and at the Field Office, and are not advertised on the RTD Web to other customers. Once the FMS customer receives approval to acquire the item,

a requisition will be sent to DLA Disposition Services from RTD Web, and the item will be issued. Using RTD Web, Field Offices will be able to view a list of all items that are currently frozen and print out a placard to place on the frozen items, to insure walk-in customers know the item is not available.   If an FMS freeze is in place, the property will NOT be available for screening for any other customer.

   C16.1.4.9. Providing Status to Customers

      C16.1.4.9.1. For Service/Agency supply system generated requisitions and GSA Web submitted requisitions, RTD Web will provide processing status via the 870S Supply Status transaction, citing the applicable status code found in DOD 4000.25-1-M, Appendix 2.16. As supply status on these requisitions is updated, RTD Web will provide supply status updates to ensure customers have the most current information available on their requisitions.

      C16.1.4.9.2. For requisitions originated within RTD Web customers will have the ability to view current status of all their submitted requisitions on their account at the RTD Website. No DLMS 870S Supply Status transaction shall be generated for these requisitions.

      C16.1.4.9.3. Regardless of method of submission, when shipment occurs against a requisition, the DLA Disposition Services Field Office shall generate a DLMS 856S Shipment Status to the customer.

   C16.1.4.10. Post-Issue Tracking. DLA Disposition Services shall use Disposition Services Indicator(s) to identify post-issue tracking requirements on the DLMS 511R requisition provided by RTD Web to DLA Disposition Services. Rules regarding requirements for post-issue tracking will be maintained in RTD Web, which shall send the appropriate post-issue tracking indicator to DLA Disposition Services to indicate which particular transaction requires post-issue tracking. If post-issue tracking is required, DLA Disposition Services shall compile and store the requirement to facilitate future tracking.   Record of the post-issue tracking requirement is maintained for the entire life of the item while being used by that particular customer. Post-issue tracking requirements are essential at time of disposal to ensure appropriate procedures have been followed, e.g., DEMIL Certificate turned in with the item. Post-issue tracking categories are described below.

      C16.1.4.10.1. Materiel Receipt Acknowledgement (MRA) Required. This indicator will be applied to requisitions for DLA Disposition Services' property falling outside standard MRA requirements under MILSTRAP/DLMS. DOD activities requisitioning from DLA Disposition Services are required to provide the 527R MRA (MILSTRAP DRA functionality) under current procedures.[23]

      C16.1.4.10.2. Demilitarization (DEMIL) Certification Required. Providing DEMIL documentation confirms when demilitarization was performed on property.   Before this item can be turned in or disposed of by the customer, proof shall be provided to DLA Disposition Services.

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[23] *Expanded requirements for materiel receipt acknowledgment by DLA Disposition Services' non-DoD customers are to be defined via future DLMS Change Proposal.*

C16.1.4.10.3. Mutilation Certification Required.   Providing Mutilation Certification when the item is no longer needed, prevents is reuse or reconstruction. Documentation must be received by DLA Disposition Services to verify that mutilation was completed.

C16.1.4.10.4. Certificate of Recycling. The customer will provide proof via documentation that the item was recycled when no longer needed.

C16.1.4.1.5. <u>Processing Requisitions Identified to a Container</u>. When DLA Disposition Services receives a requisition with the Container Issued in Full indicator, the information will be used to insure all requisitions for that container are received and processed appropriately. Materiel Release Orders (MROs) generated by the DLA Disposition Services for requisitioned items associated with a container shall have the Disposition Container ID identified on the DLMS 940R Materiel Release. In addition to the Disposition Container ID, DLMS 940R Materiel Release transactions generated based on the customer ordering the entire container will contain a Container Issued in Full indicator and the count of total number of DTIDs within the container. This will allow DLA Disposition Services Field Offices to insure that an MRO for each item/DTID associated with a container is received and processed. Upon shipment of the materiel for each MRO, the DLA Disposition Services Field Offices will send the DLMS 856S Shipment Status transaction to the customer, containing DTID, original document number, and associated Disposition Container ID.

Enclosure 6, Response to PDC Staffing and Comment Resolution

	Originator	Response/Comment	Disposition
1.	Navy	The Navy concurs with PDC453 as written and submits no additional changes or amendments. However, the provisions of this PDC may impact NAVSUP Logistics Operation Center ammunition processes. It will require a business case analysis to determine the most appropriate method to handle the implementation of this PDC after it is approved and released by DLA Logistics Management Standards as an Approve DLMS Change.	Ammunition is outside the scope of DLA Disposition Services. Related property may be applicable.
2.	Marine Corps	Concur.	Noted.
3.	Air Force (AF)	The AF non-concurs with comments. AO solicited AFGLSC Wings and Groups to review PDC 453 (T1). The 591 SCMG commented on a portion of para 3.b.(6): which states: "For the remaining open requisition quantity, the RTD Web will select the next available DTID, spin up a new document number using the DoDAAC/Julian Date of the original requisition and populate the serial number portion of the document number with Y001. This serial number will sequentially increase with this same format YXXX until the entire quantity of the requisition is filled." Our two concerns are: - The Stock Control System (SCS) subsystem Reutilization/Disposition System (RDS, D035G) generates disposal release orders (DIC A5J) with document number serial numbers that begin with "Y". If the above scenario occurs for a requisition from the AF, it's possible the RTD Web-generated document numbers will duplicate document numbers generated from RDS. (Per later research codes R or T in rp 40 do not conflict with MILSTRIP.) - If requisitions are filled with document numbers not initiated by an AF supply system, receipt transactions for those requisitions will fail in the supply systems. Therefore, IAW DoD 4000.25.25-M, Military	The ADC has been modified to use suffixing of the original document number rather than spinning up new document numbers (where the document number was provided via Service supply system requisition, as proposed for the Y-based serial number). However, this does not solve the apparent disconnect for RTD Web ordering, in general. Where the RTD-web must use multiple document numbers for the Web customer ordering a container, the document numbers will be begin with S to avoid conflict with the Air Force. **Note to Air Force:** Air Force may submit a DLMS Change Proposal documenting their requirement for use of document number serial numbers beginning with Y. Pending approval of a coordinated meaning for the Y, it has been removed from the available list

	Originator	Response/Comment	Disposition
		Standard Requisitioning and Issue Procedures (MILSTRIP), we recommend using document number suffixes vice generating new document numbers.

Unclear if they are going to create a new document number or if they were creating a new DTID number when they had to ship from several locations (para 3.b.(6) on page 4 & 5). This would cause problems for the receiving community if they were talking about creating a new document number. This could also cause problems for ECSS when we try to receipt an item that we did not order. We should try to keep the processes the same across DOD and not make up new processes for just RBI (suffix codes, etc.).

Also, the change in the document serial number (page 7) would also cause changes to RDS; some of the codes they use today are being changed to "Reserved". This area would have no impact on ECSS at this time but would need to be accounted for in Release 2.

---Y was chosen for user-initiated disposals. Z is user for system generated disposals. And S is used for the requisitions for DRMO transactions. In order to meet PDC 496's requirement a CSRD is required for D035G, therefore the AF will not be prepared to receive the change. | of codes under MILSTRIP.

Under the approved procedures, shipment status will be provided regardless of whether the order originated in RTD Web or the Air Force supply system. Therefore, the Air Force RTD Web customer may be required to manually establish a due-in for the Air Force supply system or the shipment status may be used to systemically establish a due-in so that the receipt will post properly.

Codes identified as Reserved in MILSTRIP are not considered to be available to the Services for internal use. |
| 4. | Army | Concur | Noted. |
| 5. | MILSTRIP Administrator in coordination with J33 | 1.   The spin-off document numbers using the "Y" in the first position of the serial number will used for RTD-web generated document numbers resulting from Component supply system MILSTRIP requisitioning. Will the "Y" indicator also apply to RTD-web generated document numbers resulting from full container ordering directly from the RTD Web?

2.   Supply Status (870S) will be provided to customers order from their Component Supply System. RTD Web customers will get status via from RTD Web. How does EBS/RTD know which requisitions where created within RTD vs. submitted | 1. Under the ADC, the value Y will not be used at all due to a conflict with the Air Force. The value R will be applied exclusively to orders where multiple document numbers must be used to requisition property from a container. Use of a spin off document number subsequent to external supply system requisitioning has been replaced by business rules for suffixing the customer's document number. |

	Originator	Response/Comment	Disposition
		from outside? How does RTD Web get the status to display for the customer (is there a communication from EBS to provide status)? 3. GSA customer orders are processed though DLA Transaction Services to RTD Web. How does the GSA customer get status? 4. The FMS customer priority is identified as PD 15 (lower than DoD customers). If the FMS customer places a freeze on an item while awaiting approval, will it be made available for a (late-requisitioning) DoD customer (with a higher priority) or will the FMS customer's lower priority prevail? 5. In PDC 543, Requisition under RBI, we are updating the MILSTRIP requisition format to remove the DTID Suffix and I also removed the reference to the using EITHER a DTID or ERN (to order a specific item), so that it says customer can just enter the DTID. I didn't explain why the ERN reference was dropped. And I actually need to remove the ERN reference from the DD 1348-1A appendix and from the manual procedures (these too say enter DTID or ERN). Would you say we are removing the term ERN because it is obsolete terminology? I can make the remaining fixes for the ADC.	2. The ADC now clarifies that RTD Web customers must view status from the RTD Web. The RTD Web will recognize Web-based ordering vs. externally submitted requisitions. The status will be provided from RTD web and not EBS. 3. GSA Web customers will receive supply status transactions. 4. If an FMS freeze is in place, the property will NOT be available for screening for any customer. 5. Yes, remove ERN as it has no meaning for Disposition Services.
6.	USTRANSCOM	USTRANSCOM agrees with the following comment: "Due to required updates to USTRANSCOM systems in support of this PDC it is requested that the approved ADC, when released, include instructions that implementation date occur no sooner than 90 days from ADC release. This request will allow sufficient time to make necessary changes to affected systems."	Noted.
7.	DLA	Concur.	Noted.

	Originator	Response/Comment	Disposition
8.	DLA J33	"If we've correctly captured procedures from the PDC, the only check for a higher priority requisition is done during "walk-in" requisition processing. Here an FMS customer can freeze an asset and that freeze prevents <u>ALL</u> others from obtaining that item – even during the approval process – regardless of the other customer's priority, e.g., U.S. Forces. Is that really what you want?"	**RBI Response**: A Walk-in Customer would not be able to requisition property frozen for an FMS customer. The FMS property has already "ran" through the allocation process and has followed all priority procedures. FMS freezes should "run" in the nightly batch as with all other requests/ requisitions. They should be "allocated" the same as all other requests...priority code, then first come first served. For example, if an FMS freeze is input at 1300 hrs, and another customer input a request at 0800 and they have the same priority, the 0800 requisition should be approved, the fms freeze is not applied. If the FMS freeze is the first request and there are no other priority requests, the freeze should be put in place (after the batch runs), and the property is taken off of screening (just as it would if a "normal" requisition was approved)

	Originator	Response/Comment	Disposition
9.	J33	"How would we know which guard unit is deploying based upon DoDAAC? Which PD are assigned to this group?"	RBI Response: This is a manual verification. Currently, if a guard unit requisitions with other than 15, we verify the DoDAAC in DLA TS and accept the PD as shown.
10.	Disposition Services	Subsequent to staffing of the proposed change, it was identified that the requisition related transactions needed to be updated to support RTD-generated suffixing of the customer document number. This will allow the RTD application to support externally transmitted MILSTRIP/DLMS requisitions which do not identify a specific DTID Number and require Disposition Services to pull multiple DTID Numbered items to satisfy the quantity requisitioned. The addition of the requisition document number suffix code on the requisition will impact all transactions subsequent to the requisition. Subsequent to staffing of the proposed change, it was identified that the customer must be able to requisition by both DTID Number and the associated DTID Number Suffix Code. The DTID Number Suffix Code is retained from the original turn-in and is used for accountability of property within Disposition Services. This requirement was not correctly addressed in the proposed change. The addition of the DTID Suffix Code on the requisition will impact all transactions subsequent to the requisition.	Applicable transaction formats have been updated. In most transactions, the DTID Suffix Code is mapped to a composite data field for secondary reference numbers. The composite data field can carry up to three pieces of secondary reference information, such as the document number suffix and the DTID Number. The placement of this data within the composite varies based upon which elements are used in a specific transaction. If the requirement for suffixing on the requisition document number and the DTID number throughout these transactions where identified during initial documentation for RBI, the mapping solution would have been simplified to move the

	Originator	Response/Comment	Disposition
			DTID number out of the composite data field. At this point, with implementation approaching, there is no opportunity to change the mapping for the DTID number, and so the DTID number suffix code follows the pattern used for DTID number (i.e., double mapping using multiple positions within the composite to allow for variations in the content. The exception to this is for the DLMS 940R (where the composite may be field due to other content) and the DLMS 945A (to be consistent with the DLMS 940R).
11.	J33	Is there any impact to the DTID (including DTID w/Suffix or UCN) used for accountability, if only a portion of the quantity under that DTID is requisitioned/issued. That is, will only the quantity available be updated and the controlling DTID value stay the same, or does the controlling DTID value need to be changed as well?	In terms of tracking remaining quantities as DTIDs are partially issued, we wouldn't need to change the controlling DTID when those quantities are issued. The DTID will show the remaining quantity and would be available for customers to requisition until the full quantity of the DTID was exhausted. We don't do any type of suffixing of the DTID with the remaining quantity. The only updates that occur are to the quantities associated with the DTID. In EBS, we track total quantity of DTID at time of turn in, available quantity, and restricted quantity (quantity that is currently attached to an open requisition).

	Originator	Response/Comment	Disposition
12.	DLA Disposition Services	The screening cycles identified are applicable to CONUS. There are separate cycles for OCONUS.	ADC updated to show OCONUS cycles are FEPP (for DOD, DOD special Programs, and Federal Civil Agencies; FEPD (for Donation); and RTD2 for all. GSA flat file will be provided for OCONUS screening cycles FEPP and FEPD.