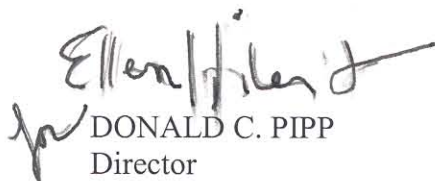IN REPLY
REFER TO DLMSO

APR 0 9 2008

MEMORANDUM FOR DISTRIBUTION

SUBJECT: Defense Logistics Management Systems (DLMS) Supply Discrepancy Report
(SDR) Subcommittee Meeting 08-01, March 25-26, 2008

The attached minutes of the DLMS SDR Meeting 08-01 are forwarded for your
information and action as appropriate.

The Defense Logistics Management Standards Office point of contact is Ms. Ellen Hilert,
DoD SDR System Administrator, 703-767-0676; DSN 427-0676; or, e-mail ellen.hilert@dla.mil.

DONALD C. PIPP
Director
Defense Logistics Management
Standards Office

Attachment

cc:
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DISTRIBUTION:
Attendees
SDR Subcommittee (US/SA)
Supply PRC

IN REPLY
REFER TO DLMSO

MEMORANDUM FOR RECORD

SUBJECT: Defense Logistics Management Systems (DLMS) Supply Discrepancy Report (SDR) Subcommittee Meeting 08-01, March 25-26, 2008.

Purpose: The Defense Logistics Management Standards Office (DLMSO) hosted the subject meeting held at the Headquarters Complex, Fort Belvoir, Virginia. Specific discussion topics are noted below. A list of attendees is shown at Enclosure 1. All meeting handouts and briefing materials are available on the SDR Subcommittee Web page (refer to the meeting agenda):
http://www.dla.mil/j-6/dlmso/Programs/Committees/supply/supplysdr.asp.

Brief Summary of Discussion: Ms. Ellen Hilert, DoD SDR System Administrator, facilitated discussion.

Review of Meeting Topics:

a. Status Update on WebSDR Implementation. Ms. Hilert provided an overview of WebSDR implementation status. WebSDR continues to experience challenges that must be worked with limited DAASC programming resources and similar resource constraints with Services and Agencies. **Action items** identified below are to be worked within 30 days of this memorandum unless otherwise noted. Outstanding issues include:

Completion of automated interfaces with the following:
- Army and GSA applications
- Deployment of the Air Force Security Assistance Command (AFSAC) developed SDR system to the Army and Navy International Logistics communities.
- EMALL Interface – This will be part of DoD EMALL Customer Care Module scheduled for Version 8.1, November 2008 release.
- ERPs

Other electronic interfaces with Services systems:
- Continued testing of DLMS interface with PDREP for DoD-wide distribution of Security Assistance (SA) quality reports. (This interface became operational for several days and was then turned off pending the resolution of outstanding problems).
- Requirements definition for Air Force Enterprise Solution–Supply (ES-S) application for items received in the Standard Base Supply System (SBSS).
- Requirements definition to associate financial view (debit/credit) with discrepancy report query. The Finance PRC has requested implementation date for new Type Bill Codes.

Complete implementation of DLMS Changes and ongoing enhancements:
- New CCP requirements
- Distribution depot receipt for colocated retail material
- Other open ADCs

During the discussion, Ms. Hilert indicated that problems are being encountered regarding the way the Distribution Standard System (DSS) and the Enterprise Business System (EBS) handle changes, follow-ups, and reconsiderations. She said in order to correct the problems, system change requests (SCRs) must be written so that they can be included in the priority lists of both EBS and DSS. **ACTION: HQS DLA J-3** to prepare SCRs for DSS and EBS to correct problems with changes, follow-ups and reconsiderations. In addition, a problem was discussed regarding e-mail addresses which contain an apostrophe not working correctly in WebSDR. **ACTION: DAASC** to look into the problem and determine if a change is required. An Air Force representative asked if Item Manager Code could be added to SDRs. Ms. Hilert asked that information regarding the request be sent to her so she could better understand the requirement.

   b. Status of SDR Management Reports and Query Capability. Mr. Tim Holloway, DAASC, provided a demonstration of the Composite Query, and the Management Reports selection criteria and layout design. Several suggestions were made to enhance both the Composite and Report criteria. The following items were discussed. **ACTION: DAASC (and DLMSO to update Functional Requirements Document where needed).**

- Add NSN to the Composite View screen when different SDR records are retrieved on a query
- Display Part number and Cage together on the Report Selection screen
- Remove Type 5 SDRs from the drop-down menu (Storage Quality Control Reports are not available at this time)
- Look into providing a link to WebVLIPS

There was a discussion on multiple SDRs for the same document number. Ms. Hilert explained that the ability to report multiple SDRs on the same document number vary by Service/Agency. While DSS allows multiples, the Navy only allows one. No rules have been imposed and Services/Agencies can reject multiple SDRs for the same document or handle in another way. An Air Force representative said that she had a problem with Responder Access to answer SDRs in the Web being revoked. Ms. Kohlbacker, DAASC indicated that this was not a normal process at DAASC and an example of this happening should be provided to her for research. Ms. Hilert pointed out that currently there are no restrictions on WebSDR to limit who can look at the records; any Service/Agency can look at another's SDRs. She said that there may be no reason to limit the ability to review records, except possibly some limitations placed on contractors. This will become more important as query and report capability is enhanced. **ACTION: ALL COMPONENTS** to identify any restrictions considered necessary to limit access to SDR records. DAASC identified an issue with the number of records that can be reasonably handled for on-line reports without impacting processing times for SDRs. **DAASC** was asked to explore best approach. Alternative will include monthly "canned reports" and ability to make reports available at a later time. **ACTION: ALL COMPONENTS** to provide information on what

"canned reports" would be most useful. **ACTION: ALL COMPONENTS** to review both the Composite and Management Reports and provide comments, additions or deletions.

   c. SDR Preparation at the Consolidation and Containerization Points (CCPs).
Ms. Leanne Brown, Defense Distribution Center (DDC), J-3-MA, provided a briefing on CCP SDRs for Wood Packaging Material (WPM). This change which is outlined in PDC 295 (and ADC 206) is to support generation of DLMS SDRs at the CCPs. The initial use will involve shipments using noncompliant WPM and shipping through the CCPs to OCONUS sites. These are required to be packed in/on wood that complies with DoD 4140.01-M-1 and International Standards for Phystosanitary measures (ISPM) 15 requirements. The CCP will prepare an SDR to notify responsible parties that their WPM is not in compliance. CCP shipments with noncompliant WPM will not be held for disposition, but will immediately be repalletized onto compliant wood pallets. Boxes, crates, etc., will be sent to a remediation area through use of current DSS PPP&M process and placed in a Hold Status of "W" until remediation is completed. SDRs will be generated for both pallet replacements and box/crate rebuilds. Labor and material to remediate will be charged to CCP Cost Code. SDRs will be used to notify ICPs of vendor shipments placed in or on noncompliant WPM or shipments from Service depots that arrive in or on noncompliant WPM. Ms. Heidi Daverede, DLMSO, discussed the fact that there will be multiple NSNs and part numbers (P/N) available to the CCP from the 856A (CCP due-in), but the CCP will pass only one per SDR. Ms. Hilert indicated she would like more than one NSN /P/N number passed if there are multiples in the due-in.   In addition, Ms. Hilert asked if shipper DoDAAC should be added to the SDR (which currently only identifies shipper by Routing Identifier or vendor CAGE). Ms. Daverede agreed to coordinate with Ms. Brown to determine additional data elements that should be added, and although the Critical Design Review for the DSS changes (implementation is scheduled for July 08) has already been completed, she would determine if additional changes to the 856A could be made. Ms. Daverede also indicated that the full shipper address is not in the 856A and asked if it was required. Ms. Hilert later found that the DLMS supplement has a placeholder for this, but it is not programmed at DAAS. Ms. Hilert does not anticipate adding this capability unless specifically requested by the Components. Action code 2J (shown on chart 11) should be changed to 1Z, Other action requested (see remarks). Ms. Hilert emphasized that none of the Components ICP are able to accept this new type of SDR in their systems. She said that one alternative is for WebSDR to convert the transactions received from the CCP to e-mail SDRs until the systems are able to handle as a transaction. **ACTION: All Components** provide status on how these new SDR will be handled at their ICPs. Provide comments in conjunction with PDC response due **April 18, 2008**.

   d. Cancellation of SDR Joint Component Instruction/Regulation/Manual.
Mr. Jim Lewis, DLSMO, briefed the committee on a proposal to rescind the Joint Regulation on SCRs and replace it with DLMS Manual, Volume 2, Chapter 17. Mr. Lewis explained that both the Joint Regulation and the DLMS manual cover the SDR process and it is inefficient to expend resources to maintain two sets of SDR publications. In addition, since DoD Components are migrating to DLMS, and DoD has mandated in DoDI that all DoD publications that are not manuals will be converted to DoD manuals, it seems an appropriate time to transition SDR policy and procedures to the DLMS Manual. Representatives from the Security Assistance (SA) community indicated that while they had no objection to rescinding the Joint Regulation, they

felt that there should be a separate section in the DLMS manual dedicated to SA as there is today in the Joint Instruction. Ms. Hilert said she didn't think there would be a problem in accommodating that request. An Air Force representative from AFMC, who joined the meeting after this discussion, indicated that the Air Force nonconcurred with the proposal to replace the joint instruction with the DLMS manual. Ms. Hilert requested that she read the rationale in the briefing, and if the Air Force still objects, to formally nonconcur with justification. **ACTION: ALL COMPONENTS** to provide any additional comments/concurrence on rescinding the Joint Instruction and replacing it with the DLMS Manual, Volume 2, Chapter 17.

e. FMS SDRs – Low Dollar, Not Submitted as Information Only. In accordance with DoD guidance, the International Logistics Control Office (ILCO) determines if FMS SDRs falls within the Letter of Offer and Acceptance criteria and forwards to the appropriate Service/Agency action activity. Typically, the dollar value criteria is $200.00 or greater. If the SDR is below the dollar value, the customer may still report the problem (without credit or reshipment) for possible trend or corrective action at the Service/Agency. DLA has reported that not all ILCOs are identifying SDRs as information only. The ILCO representatives explained that there are instances when the SDR is reporting a wrong item when the customer is not requesting credit, but does need disposition instructions for the wrong item; however, this may be confusing if the discrepancy code used is 1H, indicating information only, when in fact disposition instructions are needed. It was suggested that discrepancy code 1A be used in these circumstances and the definition changed to clarify the situation. The new definition would be "1A – Disposition Instructions only, no financial adjustment." **ACTION:** Ms. Hilert concurred and agreed to ensure proper documentation and staffing as a DLMS change.

f. SA Portal for SDR Processing – Status Update. The deployment of the Air Force Security Assistance Command (AFSAC) developed SDR system to the Army and Navy International Logistics (IL) communities through the SKIP is awaiting prioritization by the Defense Security Cooperation Agency (DSCA). There are several other projects being worked on ahead of the SDR system. **ACTION:** DSCA is to review the situation and report back to DLMSO and the ILCOs as it appears this initiative isn't getting the appropriate prioritization. A schedule for deployment is requested.

g. Processing Local SDRs for Air Force. Mr. Joe Rutkowski, DDC, provided a briefing on procedures for processing local SDRs for Air Force activities colocated with a DLA depot. He indicated that these procedures vary by location. At Defense Depot Hill, Air Force submits a hard copy to the depot, which must be entered into WebSDR; Defense Depot Oklahoma processes local SDRs in accordance with an agreement initiated in 2002, which uses a local form, and requires transferring SDR information to a spreadsheet; Defense Depot Warner Robbins receives SDRs via e-mail from a locally created website, and then the depot employee must enter the SDR into WebSDR. SDRs for off-base customers are reported through WebSDR, or a hard copy is mailed to the depot and the SDR is entered into WebSDR by depot personnel. These multiple, different procedures are causing extra work and delays in processing the SDRs. If the SDRs were entered directly into the Web, processing time and manual workload would be reduced. In addition, Ms. Hilert indicated that she has been involved in phone discussions regarding the implementation of the Base Realignment and Consolidation (BRAC) at Air Force Maintenance sites and has learned that those sites are using nonstandard (pseudo) DoDAACs to

requisition material and to prepare SDRs. She emphasized that practice should be discontinued. She also said that she had discussed the turn-around time of processing local SDRs with Air Force personnel during the BRAC discussions, and had indicated that it could take up to 30 days to provide disposition. She was told during the BRAC phone calls, that there were to be no changes to SDR processing under BRAC, although the Air Force representatives at the SDR meeting indicated that the potential delay in turn-around was unacceptable. Air Force personnel at the meeting also indicated that the BRAC implementation would change the way receipts are in-checked into maintenance, with a DLA person now doing that in-check. This could help to control the way SDRs are processed. Ms. Hilert said that a separate meeting should be held between DLA and the Air Force to work out the SDR procedures. **ACTION: DLA HQs J-3** to schedule a meeting with Air Force, DDC, DLMSO to discuss discrepancy procedures at Air Force sites.

h. Procedures for Processing/Routing SDRs for Retail Receipts at Colocated Defense Depots. Mr. Joe Rutkowski, DDC, provided a briefing on the current procedures for processing SDRs for discrepant material discovered at time of receipt for retail material the DD is storing in support of a colocated activity. This is a complex procedure which requires two SDRs to be processed. The DD processes the receipt and the SDR to the retail owner of the material. The retail owner, in turn, must submit an SDR to the ICP as the depot does not know the appropriate disposition request, i.e., retain the material, request credit, request disposition instructions, etc. Each SDR submitted by the retail manager could have a different disposition request and can only be determined by the retail owner. In addition, each DD has slightly different procedures, depending on the Service retail customers they support. The Navy sites have a system in place which works according to the process outlined above, but is a system under the NSDRS and therefore doesn't cause confusion to Navy users. The Army's procedures vary by site; DD Red River works offline with the retail owner; DD Corpus Christi inputs the SDR for the customer and always requests credit. At Air Force sites the DD submits the SDR to the retail activity, but it is not clear if the Air Force is actually receiving credit for discrepancies for DLA managed items as they may be using an incorrect method to forward the SDR to the SoS causing a reject in EBS. Mr. Rutkowski indicated that there is also a problem in DSS when there is no owner RIC in the SDR. DSS may not put the DLA ICP (SMS) RIC in to "To Address" of the forwarding action. Ms. Hilert suggested that he write a Program Trouble Report (PTR) to have DSS changed. **ACTION: DDC** to determine the feasibility of correcting the DSS problem with a PTR. The Air Force representative from Warner Robbins believes that credit is being received. Ms. Hilert said she would research the situation and find an example of an SDR submitted by/for a retail activity so that Warner Robbins could determine if credit was received. **ACTION: DLMSO** to provide an example of a SDR for a retail item to Warner Robbins Air Logistics Center. Additional discussions from Air Force participants indicated that at both Robbins and Tinker, SDRs are not initiated for these types of discrepancies; instead the material is returned to the DD using a paper form and a D7_ (issue reversal) is processed by the DD and the wrong material or overage is returned to storage. Ms. Hilert emphasized that this is not the proper procedure and that an SDR must be processed. She also indicated that the procedures for processing SDRs for retail receipts needs to be standardized among all Services. If all Services want the DD to complete the SDR for them (as is done at Red River) and sent to the SoS for disposition, business rules will need to be established that will allow the depot to request the appropriate disposition, e.g., always request credit and disposition instructions, etc.

In addition, a change would be required in DSS to allow the preparation of a Type 7 (customer) SDR during the receiving process. **ACTION: DDC:** Determine feasibility of changing DSS to allow Type 7 SDR to be processed in Receiving. **ACTION: ALL SERVICES:** Provide proposed solutions to a standardized process for SDRs for retail receipts.

   i. Procedures for Resolution of Wrong Item Discrepancies involving different Owner/Manager. Ms. Hilert outlined the procedures for processing SDRs for incorrect, misidentified, or unacceptable substitutes. The discussion centered on the fact that procedures vary by Service. For DLA and Navy managed material, the depots have authority to provide disposition instructions for the wrong item. Ms. Hilert discussed if the depots should be allowed to make this decision since they don't have knowledge of where the owner may want the material returned. Air Force owned material requires coordination by the depot with the owner; and decisions on disposition of Army owned material are made by the owner. In addition, there is some confusion on when credit is provided to the customer. Ms. Hilert said that the policy for SA customers is that credit is not to be granted until the material is returned to US custody. For U.S. customers, credit is given before the material is turned-in; however, if the material is not returned, the customer is supposed to be billed. However, there is no current EBS control to follow-up to determine if the material was returned. Ms. Hilert emphasized when the two items involved are managed by separate Sources of Supply (SoSs), it is the responsibility of the activity that receives the SDR to ensure appropriate resolution by coordinating with the other involved ICP or transferring the SDR, so that the initiator receives both financial resolution and material disposition instructions from the SoS of the item received. **ACTION: DLA** to review procedures for tracking return of material and timing/procedures for processing credit for material directed for return.

   j. SDRs for GSA directed shipments through the CCP. Ms. Hilert identified a problem that occurs when GSA directs vendors' shipments to customs through the DLA CCPs. If the material is lost and GSA has proof of delivery from the vendor, neither the vendor nor GSA will reimburse the customer. DLA has no policy/process to provide credit for CCP losses. Ms. Hilert recommended a business process outlined below:
- Customer submits SDR to GSA
- GSA researches and validates the proof of delivery
- GSA forwards SDR to the CCP via WebSDR
- CCP receives the SDR via DSS
- If research confirms loss is not recoverable, CCP recommends credit to HQ DLA
- HQ DLA authorizes credit to GSA customer

GSA representatives indicated that it may be possible for GSA to provide credit to the customer and receive reimbursement from DLA. Ms. Hilert said she would discuss this alternative with DLA J-8. Ms. Hilert requested GSA provide an estimate of how often SDRs are submitted for material lost at the CCPs. **ACTION: GSA** is to provide information on shipments lost at CCPs (frequency/dollar value). **DLMSO** will coordinate with J-8 and develop a proposed DLMS Change.

k. DLMS Change Proposals.

> **(1). ADC 225B, DoD WebSDR Requirement for Information Copy New Reply Codes.** This approved change modifies reply codes and clarifies procedures used when requesting an information copy via a reject reply code. When the SoS receives a reply to an SDR from a storage site, and an information copy of the original report is required for further processing, the reply will be directed to DAAS with reply code 936, vice 926. When DAAS receives the request for an information copy and it is unmatched, DAAS will reject the transaction to the submitter. This will be done using a DAAS generated reply transaction with a Reply Code 937, instead of 926. During initial testing of ADC 225/225A, DAASC identified that there was a potential for miscommunication due to the reuse of existing Reply Code 926. The new reply codes are provided to ensure the reject transaction is properly interpreted by the receiving system, without replying on the from/to routing identifier and making it possible to easily isolate the missing information copy processing for metrics so that causes and trends can be identified. No action; this is an implemented change.

> **(2). ADC 245A, Notification for Distribution Depot (DD) Product Quality Deficiency Report (PQDR) Exhibit Receipt.** This approved change defines new routing and processing changes for SDRs prepared by DDs to notify Air Force managers of the arrival of Air Force owned PQDR exhibits, and is designed to support expansion to other Services. Two new data elements are added to the SDR transaction, the PQDR Report Control Number and the PQDR Accession number. Until the updated DLMS transaction is available to DSS personnel, preparing the SDR exhibit receipt notification will annotate the PQDR Accession Number as the first entry in the remarks field of the SDR. This change is programmed, but not implemented. **ACTION: DAASC/DDC/Air Force:** All parties are to prepare for scheduled implementation on April 12, 2008.

> **(3). ADC 256, WebSDR/SDR Transaction Edits: Forwarding and follow-up Timeframes.** The approved change implements two new edit processes for WebSDR that will improve data quality and enforce existing business rules. Follow-up transactions will be edited to ensure that an appropriate time has passed before follow-ups can be submitted. Currently, customers are not to submit follow-ups within 55 days of report submission, or 30 days if an FMS shipment and Discrepancy Code is S5, or 30 days if SDR is for a controlled inventory item or hazardous situation. The DAASC edit (on-line and transactions) will not fully enforce these timeframes since it is not cost-efficient to check for a controlled inventory item and identify exceptions, but the edit will provide business rules and limit premature submission. If the follow-up is being submitted on the web and the current date is less than 30 days from the date of the transmission of the original SDR, the submission will be blocked and a pop-up box will be displayed, indicating the follow-up can't be submitted. Transactions will be rejected using Reply Code 933, (SDR follow-up submitted before actions activity response time has elapsed).   In addition, multiple follow-ups for the same SDR will not be permitted. An additional edit will prohibit the forwarding to a new action activity (reply code 504), historical, or other record types, which lack full data content necessary to establish a basic SDR transaction. The 504 forwarding process will also be adjusted to permit forwarding using other than the original report record when the full information is available and no basic report is available, or where there is a

later transaction from the initiator.   This change is not implemented. **ACTION:** DLMSO has requested **DAASC** identify this change to be treated as a priority enhancement.

   (4) ADC 268, Inclusion of Product Quality Deficiency Report (PQDR) Report Control Number (RCN) on Security Assistance (SA) Quality Related Reply. This approved change adds the PQDR RCN to the SDR reply transaction format. The RCN must be included in the SDR reply to maintain the association with the PQDR as identified by the supply source. This will establish an audit trail and facilitate communication. This change has been programmed for use when the business process is implemented.

   (5) ADC 240, DLMS Transactions for Stock Screening Request/Reply and Web-Enhanced Stock Screening Requests and Storage Quality Control Reports (SQCRs). This approved DLMS change defines a requirement for new DLMS transactions to be used by supply chain owner/manager to request storage sites to perform stock screening actions, and allow storage sites to reply to the owners/managers electronically. Ms. Hilert asked Rutkowski, from the DDC, for an update on the implementation of this change in DSS. **SUBSEQUENT to the meeting** Mr. Rutkowski indicated that these changes are still being programmed.

   l. Implementation Goals and DAAS Priorities. Competing priorities and limited resource for DAASC were discussed. Ms. Kohlbacher, DAASC, stressed that some of the DAASC workload is mandatory and will take precedence over requested functional changes.
- Info copy distribution to all parties identified (completed March 2008)
- Improved processing of routing determination for e-mail versus transaction (completed March 2008)
- Complete open SDRs
     High priority to improving forwarding function (reply code 504)
     Priority to establishing timeframes and on-line guidance for follow-ups
- Improve arrangement/display names of e-mail SDR content
- Complete Management Reports/Finalize Composite Query
- Update IUID functionality on the web
- Complete access roles and levels of automation
- Mandate 4 position Discrepancy Codes (requires PDC/ADC)
- Add capability to send attachments electronically
- Update training slides
- DAASC Mandated Technical Requirements
     Application Security and Development Checklist
     SDR Transition to Oracle

   m. Army Pseudo Receipt/Discrepancy Code F SDRs. This is an old problem whereby the Army automatically generates SDRs from nonreceipt or shortages (based on Material Receipt Acknowledgement (MRA with discrepancy code F). The Army had agreed that these types of SDRs would be researched to ensure they were valid prior to submission. DLA reported they were still receiving SDRs that had not been researched, but it appears that the problem is isolated to a specific Army location. Examples were provided to the Army. **ACTION:** The **Army** is to determine if the Standard Army Retail Supply System (SARSS) at the identified location was not updated.

n. Army Interface Status Update. The Army representatives indicated that SDR preparation will be automated in the Global Combat Support System Army (GCSS) at the tactical level in the receiving process, and will be DLMS compliant. However, no firm decision has been made relative to the Army's USA Electronic Product Support (AEPS) SDR system being replaced by the SDR module in the Logistics Modernization Program (LMP). **ACTION: Army** to provide update to DLMSO.

o. Air Force Enterprise Solution-Supply (ES-S) – Status Update. The Air Force representative was not available to provide an update on ES-S. However, a slide was provided which indicated that ES-S will be DLMS compliant.

p. SDRs Submitted to DLA Contractor Shippers (acting as depots). Pam Stephens, Defense Supply Center Philadelphia discussed business rules for handling SDRs that result from shipments made by contractors acting as a storage depots and shippers. Currently these SDRs are directed to SMS for action, and Ms. Stephens proposed that they be routed via e-mail to the contractor for research and action. This will require the contractors to submit a System Access Request (SAR) for access to WebSDR including the authority to respond. In addition, e-mail addresses, preferably generic, must be provided to DAASC for routing the SDRs. **ACTION:** Ms. Stephens agreed to coordinate with all DLA ICPs to provide e-mail addresses and ensure contractors understand how to initiate a SAR.

q. Shipment of Sensitive Missile Components to Taiwan. Ms. Linda Kimberlin, DLA J-31, provided an overview on an incident announced to the press on the day of the SDR meeting, involving the shipment by a distribution depot of missile components to the government of Taiwan. The requisition was for batteries; however, it appears that missile components were shipped instead. The Taiwanese submitted an SDR to the ILCO and identified the wrong item received and requested credit and disposition instructions. The ILCO in turn entered the SDR into WebSDR and forwarded to the DLA ICP (SMS) for action. The response sent by SMS provided credit and disposition instructions for local disposal. Ms. Kimberlin said that DLA would immediately change the policy for DLA directed shipments to prohibit the disposal of wrong item shipments. Further discussion with the Services indicated agreement to standardize policy for all. Ms. Hilert indicated she would work with DLA J-3/4 to prepare and staff a proposed DLMS change to document the new policy and procedures relative to wrong item shipments to FMS customers.

r. Wrap-up. Ms. Hilert expressed gratitude to the participants for their contribution to making this a successful and informative meeting. The next Committee meeting will be scheduled at a later date. Telephonic meeting will continue most Wednesdays at 9:00 a.m. on the DLMSO call-in number (703-767-5141 (DSN 274)) with topics/participation from the Components as needed.

ELLEN HILERT
Supply PRC Chair

Approved:

DONALD C. PIPP
Director
Defense Logistics Management
Standards Office