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IN REPLY REFER TO DLMSO

AUG 7 2002

MEMORANDUM FOR: SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS

SUBJECT:

Approved DLMS Change 71, DLMS Mapping for DLA Materiel Release Order (MRO) Exception Data Transaction, Document Identifier (DI) Code CGU (Supply)

This change to the DoD 4000.25-M, Defense Logistics Management System (DLMS) is approved for implementation. This change is required to support continued operations in a DLMS/DLSS environment. The updated DLMS Supplement will be posted to the DLMSO web site (http://www.dla.mil/j-6/dlmso/ICs/Default.htm) within 30 days from the above date for implementation planning. DLMSO will concurrently pursue coordination/approval with the DoD Logistics Functional Working Group, the DoD Electronic Data Interchange Standards Management Committee (EDISMC), and the Federal EDI Standards Management Coordinating Committee (FESMCC) for Federal implementation conventions (IC) revisions.

The attached change to DLMS will be incorporated into the DLMS manual/supplement, based upon the effective or availability date to be determined. NOTE: DAAS and DLA have advance authorization to employ these procedures during Business Systems Modernization (BSM) testing; however, configuration management/version control procedures must be observed allowing for sequential implementation to prevent rejection. This change is approved with the understanding that minor revisions may be required upon receipt of comments from the U.S. Navy.

Addressees may direct questions to the DLMSO points of contact, Ms. Ellen Hilert, Chair, Supply Process Review Committee, 703-767-0676, DSN 427-0676, or email: ellen_hilert@hq.dla.mil or Ms. Vermella Saváge, DoD MILSTRIP System Administrator, 703-767-0674, DSN 427-0674, or e-mail: vermella_savage@hq.dla.mil. Others must contact their Service or Agency designated representative.

Director

Defense Logistics Management

Standards Office

Attachment

cc: ADUSD(L)SCI LMI

Approved DLMS Change 71 DLMS Mapping for DLA Materiel Release Order (MRO) Exception Data Transaction, Document Identifier (DI) Code CGU

1. ORIGINATOR:

- a. Service/Agency: Defense Logistics Agency
- **b.** Originator: Supply PRC, Chair: Ellen Hilert, DLA DLMSO/J-673, Defense Logistics Management Standards Office (DLMSO), 703-767-0676 (DSN 427), ellen_hilert@hq.dla.mil
 - c. **DLA Point of Contact:** Mr. Bob Vitko, J-332

2. FUNCTIONAL AREA:

Primary: Supply

3. REFERENCE: DLA Manual 4140.2, Vol II, Part 3, Appendix B-154

4. REQUESTED CHANGE:

- a. Title: DLMS Mapping for DLA MRO Exception Data Transaction, DI Code CGU
- **b. Description of Change:** This change accommodates the Business Systems Modernization (BSM) SAP requirement for conveying MRO exception data. This change modifies the IC/DS 940R, MRO, to transmit the data content of the DLA DI Code CGU. The DLA DI Code CGU passes from the Inventory Control Point (ICP) to the Distribution Standard System (DSS) storage activity. Inclusion of these data elements supports DAAS conversion from the DLMS transaction originated by BSM to the DLA unique transaction required by the receiver.

c. Procedures:

- (1) This transaction will be prepared by BSM whenever an MRO includes clear-text exception ship-to or pick/pack/delivery instructions that must be transmitted from the ICP to a DSS storage activity.
 - (2) Add the following codes/notes to the 940R, Material Release Order:

#	Location	Revision	Reason	Federal IC
1	Introductory DLMS Notes (Cover Page)	Add note 4e: 4e. Data required to accommodate Component-unique transaction requirements (example: C-series transactions). Data does not apply to DLSS transactions.	Provides note of explanation for applicable IC/DS changes.	No change
2	1/W05/0200	Add two codes to W0507: Add code EB: Establish Additional Address. Add Federal Note: Use with W0506 code NA to indicate the MRO contains an exception address. Add DLMS Note: Use for Materiel Release Order (MRO) Exception Data Transaction (DLA DI Code CGU) (ICP to DSS Storage Activity). See introductory DLSM note 4e. Add code PI: Provide Additional Information. Add Federal Note: Use with W0506 code NA to indicate the MRO contains exception pick/pack instructions. Add DLMS Note: Use for Materiel Release Order (MRO) Exception Data Transaction (DLA DI Code CGU) (ICP to DSS Storage Activity). See introductory DLMS note 4e.	Allows further breakdown of W05 information to indicate type of transaction.	Federal IC revision required.
3	2/NTE/0450	Open Segment: Add DLMS Note: Use to indicate pick/pack delivery instructions for MRO Exception Data Transaction (DLA DI Code CGU). See introductory DLMS note 4e. NTE01 add code ORI: Order Instructions. NTE02: Add DLMS Note: Exception information is required to be sent with accompanying exception MRO. Segment may be repeated up to 12 times with same NTE01 qualifier. Up to 360 bytes of text may be sent. A maximum of 30 bytes may be sent for each occurrence of NTE01. See introductory DLMS note 4e.	Provides the ability to send exception data in the transaction set.	Federal IC revision required.

4	2/N1/1100	Add two codes to N101 and add new DLMS note to existing code DA:	Allows for a further breakdown of the address	Federal IC revision recommended.
		Add DIMS asks to and DA. Has for MDO	type.	
		Add DLMS note to code DA: Use for MRO Exception Data Transaction (DLA DI Code CGU)		
		to indicate the ship-to clear-text exception address		
		is a TAC 2 (ship-to) freight address.		
		Add code IAD: Foreign Office.		
		Add Federal Note: Use for MRO clear-text		
		exception data FMS in-country address.		
		Add DLMS Note: Use for MRO Exception Data		
		Transaction (DLA DI Code CGU) MAPAD TAC		
		M address. See introductory DLMS note 4e.		
		Add code IF: International Freight Forwarder.		
		Add Federal Note: Use for MRO clear-text		
		exception data FMS Notice of Availability (NOA) address.		
		Add DLMS Note: Use for MRO Exception Data		
		Transaction (DLA DI Code CGU) MAPAC TAC 3		
		address. See introductory DLMS note 4e.		
		Modify DLMS note at N102 as follows:		
		Use for MRO Exception Data Transaction (DLA		
		DI Code CGU) with N101 code DA, IAD, and IF to		
		identify the exception address line 1. See introductory DLMS notes 4a and 4e.		
5	2/N2/1101	Modify segment note:	Provides explanation regarding usage of	No change.
		DLMS Note: 1. Use with 2/N101/1100 code DA,	segment.	
		IAD, and IF to identify additional in-the-clear	C	
		exception name information or with code ST to		
		provide the additional ship-to information for excess plant property.		
		2. DLMS enhancement; see introductory DLMS notes 4a and 4e.		
		Add element note to N201:		
		Add DLMS note: Use for MRO Exception Data		
		Transaction (DLA DI Code CGU) address line 2.		
		Includes Mark For/Attention when applicable. See introductory DLMS note 4e.		
		Add element note to N202:		
		Add DLMS note: Use for MRO Exception Data Transaction (DLA DI Code CGU) address line 3.		
		See introductory DLMS note 4e.		

6	2/N3/1102	Modify segment note: DLMS Note: 1. Use with 2/N101/1100 code DA, IAD, and IF to identify additional in-the-clear exception name information or with code ST to provide the additional ship-to information for excess plant property. DLMS enhancement; see introductory DLMS notes 4a and 4e. Add element note to N301: Use for MRO Exception Data Transaction (DLA DI Code CGU) address line 4.	Provides explanation regarding usage of segment.	No change.
7	2/N4/1103	Modify segment note: DLMS Note: 1. Use with 2/N101/1100 code DA to identify additional in-the-clear exception name information or with code ST to provide the additional ship-to information for excess plant property. DLMS enhancement; see introductory DLMS note 4a. 2. Use with 2/N101/1100 code DA to identify the nine-position postal code associated with MRO Exception Data Transaction (DLA DI Code CGU). See introductory DLMS notes 4e. Add note to N403: DLMS Note: Use for MRO Exception Data Transaction (DLA DI Code CGU) for initial postal code associated with the ship-to address (N101 Code DA). N405 Add code IP: Postal DLMS Note: Use for MRO Exception Data Transaction (DLA DI Code CGU) to identify the secondary nine-position postal code associated with the ship-to address (N101 Code DA). Use only when this postal code differs from initial postal code identified in N403.	Provides explanation regarding usage of segment.	No change.

- **d. Alternatives:** BSM could perpetuate use of the DI Code CGU transaction as currently formatted.
- **5. REASON FOR CHANGE:** This change supports component-level DLMS implementation. These data elements and codes were identified during a review of DLA-unique transactions required for implementation of the BSM.

6. ADVANTAGES AND DISADVANTAGES:

a. Advantages: Supports component-level DLMS implementation.

b. Disadvantages: None identified.

7. IMPACT:

- a. Data Content/Procedures: May require minimal update to DAAS and DLA BSM mapping.
- **b. Publication(s):** DoD 4000.25-M, DLMS, Federal IC 940R and corresponding DS. The DS revision requires corresponding revision of the Federal IC. All applicable revisions will be submitted to the EDISMC/Logistics Functional Work Group for coordination/approval.