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IN REPLY
REFER TO DLMSO

DEC 17 2002

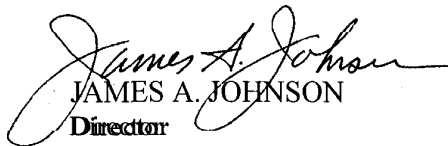
MEMORANDUM FOR: SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS

SUBJECT: Approved DLMS Change 86, Revision to DLMS Supplement 5 11 R to Transmit Requisition Image Transactions (Supply) (Staffed as PDC 89)

The attached change to 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/DLSS-like environment. The updated DLMS Supplement will be posted to the DLMSO web site (<http://www.dla.mil/j6/dlms/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 under Business Systems Modernization (BSM); 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 to incorporate similar Component requisition image transaction requirements.

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 e-mail: 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 Component designated representative.


JAMES A. JOHNSON
Director
Defense Logistics Management
Standards Office

Attachment

cc:
ADUSD(L)SCI
LMI

Approved DLMS Change 86
Revision to DLMS Supplement 511R to Transmit Requisition Image Transactions

1. ORIGINATOR:

a. Service/Agency: Defense Logistics Agency

b. Sponsor: Defense Logistics Management Standards Office (DLMSO), Ellen Hilert, DLA J-673, 703-767-0676 (DSN 427), ellen_hilert@hq.dla.mil

c. DLA Point of Contact: Mr. Bob Vitko, J-332

2. FUNCTIONAL AREA: Supply

3. REQUESTED CHANGE:

a. Title: Revision to DLMS Supplement 511R to Transmit Requisition Image Transactions

b. Description of Change: This change modifies the DLMS Supplement for the 511R, Requisition, to incorporate data elements necessary to carry the image data contained in DLA unique transactions DI Code CH1, Memorandum Requisition Data to DAAS-OCONUS, and DI Code CHA, Memorandum Requisition Data to DAAS-CONUS. This change accommodates the Defense Logistics Agency, Business Systems Modernization (BSM) SAP requirement for processing of DLA unique transactions. However, this revision will also support transmission of other Component image transactions forwarded to DAAS (the DI Code in the LQ segment will distinguish different Component image transactions).

c. Procedures:

(1) The format for the DLA image transaction is shown below. It is used to transmit requisition images equating to DI Codes as listed.

Applicable Source Transactions for CHA/CH1 Creation:

A0_, A3_, A4_

AM_ and AT_ when no record of the original requisition is on file at the source of supply

DLA transactions C0_, CQ_ (Post-post requisition/referral order)

Format:

RP 1-3 = CHA/1

RP 4-6 = SGA

RP 7-80 = Image of Requisition data except for the following fields which are overlaid:

RP 67-69: ICP RIC from original requisition positions 4-6

RP 73-75: Current date (Julian Day)

In a full DLMS environment, the DLMS requisition image data contents will be expanded to include data currently overlaid to accommodate the 80 record position format. The DLA CHA/1 format is used to populate the DAAS Logistics On-Line Tracking System (LOTS) data base and is incorporated in Customer Wait Time/Logistics Response Time (CWT/LRT) reports.

(2) Add the following codes/notes to the 511R DLMS Supplement.

| # | Location | Revision | Reason | Federal IC |
|---|------------|--|--|--------------------|
| 1 | 1/BR/020 | <u>Add code to BR06:</u> Add code FI- File and DLMS Note: Use with BR02 Code A0 to identify a requisition image transaction where the original transaction has bypassed the normal DAAS transaction flow. All transaction set recipients must use extreme caution to ensure that individual transactions do not process as action documents which affect accountable records. | Indicates the document is an image. | Revision required. |
| 2 | 1/N101/070 | <u>Revise note for Code ZL:</u> ZL Party Passing the Transaction DLMS Note: Use in passing orders and referral orders to identify the organization forwarding the transaction for further processing. <i>Also used to identify party transmitting a requisition image transaction.</i> | Indicates additional use of Code ZL. | Revision required. |
| 3 | 2/G62/080 | <u>Add code to G6201:</u> Add code 09-Process Date and DLMS Note: Use for transmission of an image transaction only to identify the date the original transaction was processed by the receiving source of supply. | Indicates process date associated with original transaction. | Revision required. |

d. **Alternatives:** Establish unique, separate implementation convention or DLMS supplement.

4. REASON FOR CHANGE: This change supports component-level DLMS implementation for the DLA BSM effort. These data elements and codes were identified during a review of BSM processing needs and identified by DLA for implementation during the concept demonstration phase.

5. ADVANTAGES AND DISADVANTAGES:

a. Advantages: Supports component-level DLMS implementation.

b. Disadvantages: None identified.

6. IMPACT:

a. Data Content/Procedures: DAAS maps and Component systems must incorporate additional capability.

b. Publication(s): DLMS; DLMS Supplement and corresponding Federal IC.