



DEFENSE LOGISTICS AGENCY  
HEADQUARTERS  
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FORT BELVOIR, VIRGINIA 22060-6221

IN REPLY  
REFER TO

DLMSO

February 18, 2010

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE MEMBERS

SUBJECT: Approved Defense Logistics Management System (DLMS) Change (ADC) 352,  
Management Code for Product Quality Deficiency Report (PQDR) Replacement  
Requisitions (Staffed as PDC 380)

The attached change to DOD 4000.25-M, DLMS, is approved for implementation January 2011 for BRAC Inventory Management and Stock Positioning (IMSP) sites. This change will be expanded to other DLA customers at a later date. The updated DLMS Supplement will be posted to the Defense Logistics Management Standards Office (DLMSO) Web site <http://www.dla.mil/j-6/dlms0/elibrary/TransFormats/formats.asp> within **10** days from the above date for implementation planning.

Addressees may direct questions to the DLMSO point of contact Ms. Ellen Hilert, email: [Ellen.Hilert@dla.mil](mailto:Ellen.Hilert@dla.mil). Others must contact their Component designated Supply Process Review Committee representative.

A handwritten signature in black ink, appearing to read "Donald C. Pipp", written over a circular stamp or mark.

DONALD C. PIPP  
Director  
Defense Logistics Management  
Standards Office

Attachment

cc:  
DUSD(L&MR)SCI  
DoD PQDR Committee

**Attachment to ADC 352  
Management Code for PQDR Replacement Requisitions**

**1. ORIGINATOR:**

- a. **Service/Agency:** Defense Logistics Agency
- b. **Originator:** DLA J-331, 703-325-1924 (DSN 427)

**2. FUNCTIONAL AREA:** Primary: Supply/ Logistics.

**3. REFERENCES:**

- a. Functional Requirements for DLA's implementation of BRAC supply, storage and distribution (SS&D)

- b. DLMSO Memorandum dated January 12, 2010, subject: Proposed Defense Logistics Management System (DLMS) Change (PDC) 381, Perpetuation of the Denial Management Code to the DLMS Requisition and Modification of Air Force BRAC Inventory Management and Stock Positioning (IMSP) Supply Discrepancy Report (SDR) Procedures

**4. REQUESTED CHANGE:** Green highlighting is used to identify documentation updates subsequent to original staffing.

- a. **Description of Change:** This change authorizes the assignment of a new management code for use on DLMS MILSTRIP requisitions, the new BRAC IMSP requisition alert (proposed under separate PDC 366 currently under development), and selected follow-on transactions. Staffing Note: The requisition alert transaction allows Navy BRAC IMSP sites to notify DLA of their requirements in advance of the funded requisition, thereby allowing DLA to procure and position materiel appropriately to support prompt order fulfillment. The new code will indicate the materiel is being re-requisitioned upon determination that the originally requisitioned materiel was deficient and subsequent to submission of a PQDR. This would allow requisition for a "good" replacement part to go directly to the customer and not issue another deficient part from the same wholesale stock. Thus reducing the time frame to get needed material in order not to negatively impact "consumer level" scheduled maintenance directed by JCS, NAVSEA and NAVAIR. Also this process would circumvent the circular pattern of continuous PQDRs being submitted on similar item from global pools of DLA wholesale stock. This change will initially be available only to BRAC IMSP customers, but will later be made available to all Components requisitioning from DLA.

- b. **Background:** As a result of the 2005 BRAC decision, retail supply, storage and distribution functions and associated infrastructure supporting the Navy industrial/maintenance sites will transfer to DLA. The Navy sites consist of 2 Naval Shipyards (NSY) and 3 Fleet Readiness Centers (FRCs). The intent of the directive is to significantly improve combat effectiveness while reducing costs by

developing a world-class, cost-effective supply chain focused on readiness; taking every opportunity to eliminate waste, reduce touches, reduce cost, and improve readiness.

**c. Detailed Procedures:**

(1) Naval Shipyards and Fleet Readiness Centers (FRC) have scheduled maintenance periods dictated by JCS, NAVSEA and NAVAIR requiring material to be on-hand in ready for issue condition for the artisan to begin and complete the maintenance on time. During these periods there are times when material is discovered to be deficient and is required to be replaced immediately. Timing factors between the submission of the PQDR and the resolution has negative impacts on DLAs ability to support the BRAC Industrial site mission. On average it takes several days before a Tech/Quality person receives the PQDR and investigates the issues. Any subsequent replacement requisition submitted by the artisan has the potential to be sourced from the same material lot as the first thus creating a circle affect for submitting another PQDR and then another requisition by the artisan. All DLA worldwide stock is “frozen” and cannot be issued until all stock is screened for bad contract material. In the mean time, backorders mount in the system pending the resolution. This delay of support for specific material to complete the mission at hand, puts in jeopardy the maintenance completion date for that ship, sub, or aircraft to meet DOD operational requirements.

(2) Under approved procedures, when deficient material based on quality is uncovered during maintenance the artisan submits a new requisition alert or funded requisition for replacement of the original requisitioned materiel citing a new document number and a Management Code indicating the requisition is a replacement for deficient material issued on a previous request. These replacement requisitions will also include the original funded Requisition Document Number and original Suffix Code, if applicable, for cross-reference.

(3) DLA would apply unique logic for Industrial site customers, applicable to the Management code, Prior Requisition Document Number and Prior Requisition Suffix Code being populated. When item is considered DLA direct and these data elements are populated EBS would treat this as a onetime emergent request and process as a customer direct order. If the item is customer direct a new request would be generated for new procurement.

(4) The management code would also be employed to alert procurement personnel not to purchase the replacement material from the vendor recorded in the PQDR. Thus insuring a “good” replacement part would be obtained, thereby reducing the time frame to get needed material and not negatively impact the “consumer level” scheduled maintenance directed by JCS, NAVSEA and NAVAIR.

(5) **Applicability.** DLA logic developed for this Management Code would be limited to BRAC SS&D customers only. All other customer requisitions reflecting this management code would by pass this logic and process with current logic. DLA will expand the availability of this Management Code to all customers at a future date (approximately 2014). This may require additional systemic sourcing procedures/interfaces, e.g., potentially to look for non-deficient materiel within existing stocks or alternative procurement action. DLA will document the expanded process when procedures are better defined and submit as a supplemental proposed DLMS change.

**d. Update DLMS Procedures.** *Bold italics* are used to identify changes to published guidance.

(1) Add the following paragraph associated with requisition preparation.

**5. INDUSTRIAL/MAINTENANCE SITE REQUISITIONS SUBSEQUENT TO RECEIPT OF PRODUCT QUALITY DEFICIENT MATERIEL.** Under approved procedures for BRAC Supply, Storage And Distribution (SS&D) Inventory Management and Stock Positioning (IMSP) industrial/maintenance sites, the requiring activity is authorized to submit requisitions or requisition alerts (Navy IMSP only) citing Management Code P to request the DLA source of supply satisfy the specified requirement from an alternative source. These replacement requisitions will also include the original funded requisition document number/suffix for cross-reference. This is applicable when timely replacement is required subsequent to receipt of a quality deficient item for which a Product Quality Deficiency Report has been submitted. Use of the Management Code P will ensure materiel received is not subject to the same quality deficiency as previously supplied materiel and will avoid delays while existing wholesale stock is screened for quality.

(2) Insert the following paragraph associated with requisition processing.

**SUPPLY SOURCE PROCESSING OF REQUISITIONS WITH MANAGEMENT CODE P.**<sup>2</sup> Management Code P is only applicable to requisitions/requisition alerts submitted to DLA. All other supply sources in receipt of Management Code P will disregard and continue processing. DLA will verify that the requisitioning activity is a BRAC Inventory Management and Stock Positioning (IMSP) industrial/maintenance sites. If not, DLA will disregard the management code.<sup>3</sup> Where authorized, Management Code P will be recognized as a request for materiel sourced from an alternative source due to previous receipt of like materiel with product quality deficiency reported via Product Quality Deficiency Report (PQDR). DLA would apply unique logic applicable to the management code. If the item being requested is managed as a direct vendor delivery (DVD), then the DLA forward-positioned buyer will process for procurement from a vendor other than cited on the PQDR if materiel is available to meet the Required Delivery Date (RDD). If the item is managed as a stocked item the request will be processed as a onetime emergent request and the DLA forward-positioned buyer will process as a customer direct order. In instances where the RDD cannot be met or the forward buyer is unable to locate an alternate vendor the forward buyer will work directly with the engineer to satisfy the requirement..

(3) Insert the following paragraph associated with supply status.

*Management Code P will be perpetuated to all applicable supply status.*<sup>4</sup>

**d. Establish New Management Code.** Update DLMS Dictionary and MILSTRAP Appendix 2.6, Management Codes, as shown Enclosure 2. **New Management Code P is applicable to requisitions, requisition alerts, requisition modifications, requisition alert modifications, requisition follow-ups, requisition alert follow-ups, and supply status (associated with requisitions and requisition alerts).**

CODE	EXPLANATION
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<sup>1</sup> Refer to ADC 352, implementation date Jan 2011.

<sup>2</sup> Refer to ADC 352, implementation date Jan 2011.

<sup>3</sup> Expanded use for all Components requisitioning from DLA is planned for future implementation (approximately 2014).

<sup>4</sup> Refer to ADC 352 , implementation date Jan 2011.

<b>P</b>	<b><i>Re-requisitioned materiel to be sourced from an alternative source subsequent to receipt of deficient materiel (prior requisition document number must be identified for cross reference; PQDR required). . Applicable only to DLMS requisition alerts, requisitions, and applicable follow-on transactions for materiel requisitioned from DLA by industrial/maintenance sites under BRAC SS&amp;D IMSP.</i></b>
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**e. Additional requisition-series data content is as follows:**

<b>Prior (Original) Requisition Document Number</b>	BRAC SS&D industrial site funded requisitions previously filled with deficient materiel will reflect the document number of the original requisition which needs to be replaced.
<b>Prior (Original) Requisition Suffix Code</b>	BRAC SS&D industrial site funded requisitions previously filled with deficient materiel will reflect the suffix code of the original requisition which needs to be replaced.

**e. Update DLMS Transactions.** Update DLMS Supplements as shown in Enclosure 1.

**f. Update Existing Advice code.** Update the DLMS Dictionary and MILSTRIP Appendix AP2.15, Advice Codes, as follows. This is an administrative update to the Advice Code 3C published under ADC 338 to further clarify the usage.

<u>CODE</u>	<u>EXPLANATION</u>
3C	Identifies surge requirements for mission support material (MSM) that are to be processed as one-time requests and not sourced against the <i>local site</i> on-hand assets, <i>so as not to deplete the existing industrial/maintenance site assets</i> . Applicable <i>only</i> to DLMS requisition alerts, requisitions, and follow-on transactions for <i>materiel requisitioned from DLA</i> under Navy BRAC <b>SS&amp;D</b> IMSP. <sup>5</sup>

**5. ALTERNATIVES:** None identified.

**6. REASON FOR CHANGE:** DLA requires ability to apply unique PQDR replacement request to ensure adequate support of directed JCS, NAVSEA and NAVAIR Maintenance Mission at the BRAC SS&D sites.

**7. ADVANTAGES AND DISADVANTAGES:**

**a. Advantages:**

(1) Enable EBS to recognize subsequent request submitted as a result of deficient

<sup>5</sup> Refer to ADC 338. Note: The requisition alert transaction allows Navy BRAC IMSP sites to notify DLA of their requirements in advance of the funded requisition, thereby allowing DLA to procure and position materiel appropriately to support prompt order fulfillment. Refer to Proposed DLMS Change 366 for the procedures and content of the DLMS Requisition Alert (under development).

material identified and react in an expeditious manner to provide improved support to the customer.

(2) Use of the management code under DLMS vice traditional use of the advice code will allow for the inclusion of the new code concurrent with an advice code where both codes are applicable.

**b. Disadvantages:** None identified.

## **8. IMPACT:**

**a. DAASC Mapping.** Update DAASC to allow new data requirements to pass any applicable edits.

**b. DLMS Data Content.** The prior (original) requisition document number and associated suffix are new data elements identified in this change and PDC 381. Management Code is added to the requisition modification format. Code value updates are identified above.

**c. Implementation Schedule.** Testing will begin June 2010. The first site goes live January 2011, the EBS functionality will be put in production December 2010.

Enclosure 1, DLMS Supplements

Item #	Location	Revision to 511R, Requisition	Reason
1.	DLMS Introductory Note:	<u>Add ADC 352 to DLMS Introductory Note:</u> - ADC 352, Request for Management Code for PQDR Replacement Requisitions	To identify DLMS changes included in the DS
2	2/N901/20	<u>Add the following qualifier and DLMS notes:</u>  <b>F8 Original Reference Number</b> <b>DLMS Note:</b> 1. Use to identify the Prior Requisition Document Number when re-requisitioning materiel subsequent to purchase of materiel from DLA. <i>Applicable when re-requisitioning is due to storage activity denial or receipt of quality deficient materiel.</i> 2. Authorized DLMS enhancement for BRAC IMSP only. Refer to <b>ADC 352 and PDC 381.</b>	PDC 381 establishes a new qualifier for an additional document number used for cross-reference purposes. The note is expanded to address the additional usage under ADC 352.
3	2/N907-01/20	<u>Add DLMS note 3 to existing qualifier “W8”:</u>  <b>W8 Suffix</b> <b>DLMS Note:</b> 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 materiel 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 <b>ADC 352 and PDC 381.</b>	Expands authorized use for BRAC IMSP.
4	2/LQ01/140	<u>Add additional DLMS Note qualifier “84”:</u>  <b>84 Management Code</b> <b>DLMS Note:</b> 1. Authorized on an Intra-Army basis with BR02	Expands authorized use for BRAC IMSP.

		<p>transaction type code A0 to provide required management code information in order to accurately process transactions relative to image and post-post requisitions submitted by Army Single Stock Fund activities (<i>Refer to ADC 243</i>)</p> <p><b>2. Authorized DLMS enhancement for BRAC IMSP. (Refer to ADC 352 and PDC 381).</b></p>	
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Item #	Location	Revision to 511M, Requisition Modification	Reason
1	DLMS Introductory Note:	<p>Add ADC 352 to DLMS Introductory Note:</p> <p>- ADC 352, Request for Management Code for PQDR Replacement Requisitions</p>	To identify DLMS changes included in the DS
2.	2/N901/20	<p>Add the following qualifier and DLMS notes:</p> <p><b>F8 Original Reference Number</b>  DLMS Note:  1. Use to identify the Prior Requisition Document Number when re-requisitioning materiel subsequent to purchase of materiel from DLA. <i>Applicable when re-requisitioning is due to storage activity denial or receipt of quality deficient materiel.</i>  2. Authorized DLMS enhancement for BRAC IMSP only. Refer to <b>ADC 352 and PDC 381.</b></p>	PDC 381 establishes a new qualifier for an additional document number used for cross-reference purposes. The note is expanded to address the additional usage under ADC 352.
3.	2/N907-01/20	<p>Add DLMS note 3 to existing qualifier "W8":</p> <p><b>W8 Suffix</b>  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.</p> <p>2. Also authorized on an Intra-Army basis with N901 code TN for identification of the post-post partial issue of materiel by Army Single Stock Fund activities when the initial 511R transaction BR02 transaction type code is A0 and BR06 action code is "J".</p> <p>3. Use with N901 Code F8 to identify the Prior</p>	Expands authorized use for BRAC IMSP.



		requisition document number suffix if applicable. Authorized DLMS enhancement for BRAC IMSP only. Refer to <b>ADC 352 and PDC 381</b> .	
2	2/LQ01/140	Add qualifier “84” with the following DLMS Note:  <b>84 Management Code</b> <b>DLMS Note: Authorized DLMS enhancement for BRAC IMSP. (Refer to ADC 352 and PDC 381).</b>	Establishes authorized use.

Item #	Location	Revision to 869F, Requisition Follow-up	Reason
1	DLMS Introductory Note:	Add ADC 352 to DLMS Introductory Note:  - ADC 352, Request for Management Code for PQDR Replacement Requisitions	To identify DLMS changes included in the DS
2.	2/REF01/105	Add the following qualifier and DLMS note:  <b>F8 Original Reference Number</b> <b>DLMS Note:</b> <i>1. Use to identify the Prior Requisition Document Number when re-requisitioning materiel subsequent to purchase of materiel from DLA. Applicable when re-requisitioning is due to storage activity denial or receipt of quality deficient materiel.</i> <i>2. Authorized DLMS enhancement for BRAC IMSP only. Refer to ADC 352 and PDC 381.</i>	PDC 381 establishes a new qualifier for an additional document number used for cross-reference purposes. The note is expanded to address the additional usage under ADC 352.
3.	2/REF04-01/105	Add additional DLMS Note 3 to qualifier “W8”:  <b>W8 Suffix</b> <b>DLMS Note:</b> <i>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.</i> <i>2. Also authorized on an Intra-Army basis for identification of the post-post partial issue of materiel 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”.</i> <i>3. Use with REF01 Code F8 to identify the prior requisition document number suffix if applicable. Authorized DLMS enhancement for BRAC IMSP</i>	Expands authorized use for BRAC IMSP.

		<b>only. Refer to ADC 352 and PDC 381.</b>	
4	2/LQ01/180	<p>Add additional DLMS Note to qualifier “84”:</p> <p><b>84 Management Code</b>  <b>DLMS Note:</b>  1. Authorized on an Intra-Army basis to provide required management code information in order to accurately process transactions relative to image and post-post requisitions submitted by Army Single Stock Fund activities. (<i>Refer to ADC 243</i>)  2. <i>Authorized DLMS enhancement for BRAC IMSP. (Refer to ADC 352 and PDC 381).</i></p>	<p>Inserts applicable ADC reference number for Army use.  Expands authorized use for BRAC IMSP.</p>

Item #	Location	Revision to 870S, Supply Status	Reason
1	DLMS Introductory Note:	<p>Add ADC 352 to DLMS Introductory Note:</p> <p>- <i>ADC 352, Request for Management Code for PQDR Replacement Requisitions</i></p>	To identify DLMS changes included in the DS
2	2/LQ01/330	<p>Add additional DLMS Note to qualifier “84”:</p> <p><b>84 Management Code</b>  <b>DLMS Note:</b>  1. Use to identify the applicable management code associated with the status code.  2. Cite Management Code R with Status Code BD when communicating to the customer that a storage site denial has occurred against an MRO. The status transaction will be for the denied quantity and suffix. Authorized for use on an intra-Army basis (ADC 191), and subsequently expanded for inter-Service/Agency use (ADC 312). Implementation of Management Code R outside Army applications is pending.  3. <i>Authorized DLMS enhancement for BRAC IMSP. (Refer to ADC 352 and PDC 381).</i>  4. Use <i>of</i> multiple repetitions to identify all applicable supply status codes is a <i>prospective future</i> DLMS enhancement; see introductory DLMS note 3a.</p>	Expands authorized use for BRAC IMSP.

**Enclosure 2, MILSTRAP**

**AP2.6. APPENDIX 2.6**  
**MANAGEMENT CODES**

**NUMBER OF CHARACTERS:** One

**TYPE OF CODE:** Alpha/Numeric

**EXPLANATION:** Provides supplemental data not indicated through the transaction coding structure. When a situation exists which is not covered by a code, the Component managing the distribution system may assign Management Codes A thru L (except I), and other codes as specified below, and may prescribe their entry in appropriate transactions. Codes established under this option shall not duplicate or circumvent the intent of DoD assigned or reserved codes.

**RECORD POSITIONS:** 72

**AP2.6.1. RECEIPT RELATED TRANSACTIONS.** The following management codes are assigned for use in MILSTRAP materiel receipt-related transactions, DI Codes D4\_ and D6\_ Materiel Receipts, DD\_ and DF\_ Due-in Transactions, DU\_ and DW\_ PMRs, and DX\_ Materiel Receipt Follow-ups), and related receiving documentation (when applicable), as indicated below:

<b><u>CODE</u></b>	<b><u>APPLICABLE DI CODES</u></b>	<b><u>EXPLANATION</u></b>
A thru L	Appropriate DI codes	Reserved for assignment by Component managing the item; not assigned by DoD.
M	D6_	Materiel condemned upon receipt. Quantity indicated shipped direct to the DRMO, or other authorized/required disposal action has been taken. (Excludes items for which shelf-life has expired and cannot/will not be extended.)
M	All other DI Codes	Reserved for future DoD assignment.
N	All DI codes	Return of undelivered (frustrated) cargo (with accompanying shipper documentation).
O (alpha)	D6_	Materiel is not hazardous to public health/safety or national security. Materiel is prohibited for DoD use but may be sold by DRMS. DRMS must assure that all sales include a restrictive resale provision to deter reentry of the materiel into the DoD supply system.

<u>CODE</u>	<u>APPLICABLE DI CODES</u>	<u>EXPLANATION</u>
O (alpha)	All other DI codes	Reserved for future DoD assignment.
P	D4_, D6_	Materiel received without documentation. Support documentation and document number created by storage activity.
P	All other DI codes	Reserved for future DoD assignment.
Q	D6_	Multiple Use: 1. Return of materiel improperly identified at time of shipment from depot. 2. Return of Government-owned containers.
Q	All other DI codes	Reserved for future DoD assignment.
R	D4_, D6_	Materiel receipt discrepancy; discrepancy report submission required. (Excludes vendor-caused misdirected shipments covered by code S and quantity overages covered by code U.)
R	All other DI codes	Reserved for future DoD assignment.
S	D4_	Materiel receipt discrepancy; discrepancy report submission required. Vendor caused misdirected shipment from procurement instrument source. Materiel meets acceptance criteria specified in the contract.
S	D6_	Materiel is hazardous to public health/safety or national security. DRMO shall assure mutilation is accomplished.
S	All other DI codes	Reserved for future DoD assignment.
T	D6_	Materiel condemned upon receipt. Shelf-life has expired and cannot/will not be extended. Quantity indicated shipped direct to the DRMO or other authorized/required disposal action has been taken.
T	All other DI codes	Reserved for future DoD assignment.
U	D4_	Materiel receipt discrepancy; discrepancy report submission required. Quantity delivered exceeded authorized quantity including any allowable contract variance and/or excess delivery clause. Materiel meets acceptance criteria specified in the contract.
U	All other DI codes	Reserved for future DoD assignment.

<u>CODE</u>	<u>APPLICABLE DI CODES</u>	<u>EXPLANATION</u>
V <sup>1</sup>	All DI Codes	Materiel intended for immediate transfer to maintenance, by ICP directed release or maintenance induction, in accordance with agreed procedures.
W thru Y	All DI codes	Reserved for future DoD assignment.
Z	All DI codes	Exception data entered in remarks or follows by separate correspondence.
0 thru 9	All DI codes	Reserved for future DoD assignment.

**AP2.6.2. ISSUE RELATED TRANSACTIONS.** Management codes are assigned for use in MILSTRAP related transactions (DI Code D7\_ Issues, DG\_ Backorders, and DHA Demands) and MILSTRIP transactions (DI Code A4\_ Referral Orders, A5\_ Materiel/Disposal Release Orders, A6\_ Materiel/Disposal Release Denials, and AE6 Supply Status), and related release documentation (when applicable), as indicated below:

<u>CODE</u>	<u>APPLICABLE DI CODES</u>	<u>EXPLANATION</u>
A thru L	Appropriate DI codes	Reserved for assignment by Component managing the item; not assigned by DoD.
M	D7_ less D7J, A__ less A5J and A6_	Backorder release.
M	D7J, A5J	Materiel condemned. Quantity indicated shipped direct to the DRMO or other authorized/required disposal action has been taken. (Excludes items for which shelf-life has expired and cannot/will not be extended.)
M	All other DI codes	Reserved for future DoD assignment.
N	DHA, D7_, A4_	Nonrecurring demand.
N	All other DI codes	Reserved for future DoD assignment.
O	DHA, D7_, A4_	Nonrecurring demand for special program requirements.
O	All other DI codes	Reserved for future DoD assignment.
P	DHA, D7_, A4_	Nonrecurring demand for special program requirements.

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<sup>1</sup> Management Code V is being proposed for deletion by Proposed DLMS Change (PDC) 208. It is not known at the time of publication of MILSTRAP Change No. 5, whether PDC 208 will be approved.

<u>CODE</u>	<u>APPLICABLE DI CODES</u>	<u>EXPLANATION</u>
P	AE_ <sup>2</sup>	<i>Re-requisitioned materiel alternatively sourced subsequent to receipt of deficient materiel. Applicable to status related to DLMS requisition alerts, requisitions, and applicable follow-on transactions for materiel requisitioned from DLA under BRAC SS&amp;D IMSP<sup>3</sup>.</i>
P	All other DI codes	Reserved for future DoD assignment.
Q	All DI codes	Reserved for future DoD assignment. Reserved for future DoD assignment.
R	DHA, D7_, A4_	Recurring demand.
R	A5_	Pre-inventory document.
R	A6_	Denied. This denial results from a receipt posted in error during real-time "Issue from Receiving" processing, or from discovery of a receipt processing error during denial research. Distribution depot to submit receipt reversal.
R	AE_ <sup>4</sup>	Requisition delayed due to storage activity denial.
R	All other DI codes	Reserved for future DoD assignment.
S	DHA, D7_, A4_	Commissary resale demand.
S	AE6 <sup>5</sup>	LRO rejected due to duplication of suffix code internal to receiving Service. LRO may be resent with suffix code advanced.
S	All other DI codes	Reserved for future DoD assignment.
T	D7J, A5J	Materiel condemned. Shelf-life has expired and cannot/will not be extended. Quantity indicated shipped direct to DRMO or other authorized/required disposal action has been taken.
T	All other DI codes	Reserved for future DoD assignment.
U	A5_	Post inventory document.

<sup>2</sup> Refer to ADC 352, implementation date January 2011.

<sup>3</sup> Expanded use for all Components requisitioning from DLA is planned for future implementation (approximately 2014).

<sup>4</sup> Authorized for use in intra-Army supply status (ADC 191), and subsequent expanded for inter-Service/Agency used (ADC 312). Implementation outside Army applications is pending.

<sup>5</sup> Authorized for use in Army interface with DLA in response to a DLA-directed LRO.

<u>CODE</u>	<u>APPLICABLE DI CODES</u>	<u>EXPLANATION</u>
U	All other DI codes	Reserved for future DoD assignment.
V	All DI codes	Reserved for future DoD assignment.
W	AE6, A4_ <sup>6</sup> A6_, D7_ <sup>7</sup>	Denied. Cannot identify DoDAAC/MAPAC of designated materiel recipient.
W	All other DI codes	Reserved for future DoD assignment.
X	AE6, A4_ <sup>3</sup> A6_, D7_ <sup>4</sup>	Denied. Consignee, freight forwarder, or country representative has advised that issue of this materiel will constitute a duplicate shipment.
X	All other DI codes	Reserved for future DoD assignment.
Y	All DI codes	Reserved for future DoD assignment.
Z	D7_, DG_, A6_,	Exception Data entered in remarks or follows by separate correspondence.
0	All DI codes	Reserved for future DoD assignment.
1	AE6, A4_ <sup>5</sup> A6_, D7_ <sup>6</sup>	Denied. Stock exhausted; unsuccessful storage activity search has been made.
1	All other DI codes	Reserved for future DoD assignment.
2	AE6, A4_ <sup>5</sup> A6_, D7_ <sup>6</sup>	Denied. Materiel not available in condition requested.
2	All other DI codes	Reserved for future DoD assignment.
3	AE6, A4_ <sup>8</sup> A6_, D7_ <sup>9</sup>	Denied. Materiel not available in proper shelf-life.
3	All other DI codes	Reserved for future DoD assignment.
4	AE6, A4_ <sup>5</sup> A6_, D7_ <sup>6</sup>	Denied. Materiel not available in type pack (overseas or domestic) requested (subsistence only) or specified lot number cannot be released (ammunition only).
4	All other DI codes	Reserved for future DoD assignment.
5	AE6, A4_ <sup>5</sup> A6_, D7_ <sup>6</sup>	Denied. Reidentification or reclassification of assets in process. Storage activity to advise results of reidentification or reclassification.

<sup>6</sup> Authorized for use only in intra-Navy D7\_ Issue transaction reversals and in D7\_ Issue transaction reversals between Navy Specialized Support Points and DSCs.

<sup>7</sup> Authorized for use only in intra-Navy referral orders.

<sup>8</sup> See footnote 3 on page AP2.6-5.

<sup>9</sup> See footnote 4 on page AP2.6-5.

<b><u>CODE</u></b>	<b><u>APPLICABLE DI CODES</u></b>	<b><u>EXPLANATION</u></b>
5	All other DI codes	Reserved for future DoD assignment.
6	AE6, A4_ <sup>5</sup> A6_, D7_ <sup>6</sup>	Denied. No record of NSN at storage activity. This denial results from review of the storage records and the storage activity has not conducted a physical search for the item.
6	All other DI codes	Reserved for future DoD assignment.
7	AE6, A4_ <sup>10</sup> A6_, D7_ <sup>11</sup>	Denied. Zero balance in an issuable condition indicated on storage activity custodial/memorandum record and no record location exists. This denial results from review of the storage records and the storage activity has not conducted a physical search for the item.
7	All other DI codes	Reserved for future DoD assignment.
8	Appropriate DI codes	Reserved for assignment by the Component managing the item; not assigned by DoD.
9	AE6, A4_ <sup>5</sup> A6_, D7_ <sup>6</sup>	Denied. To ICP from storage. Item was ordered in one continuous length only but is not so available.
9	All other DI codes	Reserved for future DoD assignment.

**AP2.6.3. GAIN/LOSS RELATED TRANSACTIONS.** Management codes are assigned for use in MILSTRAP gain/loss related transactions (DI Code D8\_/D9\_ Inventory Adjustment Increases/Decreases, and DAC Dual Inventory Adjustments) as indicated below:

<b><u>CODE</u></b>	<b><u>APPLICABLE DI CODES</u></b>	<b><u>EXPLANATION</u></b>
A thru L	Appropriate DI codes	Reserved for assignment by Component managing the item; not assigned by DoD.
M	D9_, DAC	Materiel condemned. Quantity indicated shipped direct to the DRMO or other authorized/required disposal action has been taken. (Excludes items for which shelf-life has expired and cannot/will not be extended.)
M	All other DI codes	Reserved for future DoD assignment.
N	All DI codes	Reserved for future DoD assignment.
O	D8B, D9B	Gain/loss resulting from end-of-day processing.
O	All other DI codes	Reserved for future DoD assignment.

<sup>10</sup> See footnote 3 on page AP2.6-5.

<sup>11</sup> See footnote 4 on page AP2.6-5.



<u>CODE</u>	<u>APPLICABLE DI CODES</u>	<u>EXPLANATION</u>
P	D8B, D9B	Gain/loss resulting from location reconciliation.
P	All other DI codes	Reserved for future DoD assignment.
Q	D9_	Loss resulting from a materiel release denial on another owner/manager's materiel.
Q	All other DI codes	Reserved for future DoD assignment.
R	D8_	Gain resulting from creation of computer record balance in order to process out-of-sequence high priority issues. This posting to an insufficient balance may be used when negative balances are not permitted.
R	All other DI codes	Reserved for future DoD assignment.
S	D9_	Loss resulting from automatic adjustment due to receipt of materiel release denial of stocks issued as a result of computer record balance gained through use of Management Code R, above.
S	All other DI codes	Reserved for future DoD assignment.
T	D9G, DAC	Materiel condemned. Shelf-life has expired and cannot/will not be extended. Quantity indicated shipped direct to DRMO or other authorized/required disposal action has been taken.
T	All other DI codes	Reserved for future DoD assignment.
U thru Y	All DI codes	Reserved for future DoD assignment.
Z	All DI codes	Exception data entered in remarks or follows by separate correspondence.
0	All DI codes	Reserved for future DoD assignment.
1	D9A	Adjustment based on materiel denial. Stock exhausted; unsuccessful storage activity search has been made.
2	D9A	Adjustment based on materiel denial. Materiel not available in condition requested; other condition codes recorded. Unsuccessful storage activity search has been made.
3	D9A	Adjustment based on materiel denial. Materiel not available in shelf life, or for subsistence in date packed/expiration date requested.

<u>CODE</u>	<u>APPLICABLE DI CODES</u>	<u>EXPLANATION</u>
4	D9A	Adjustment based on materiel denial. Materiel not available in type pack (overseas or domestic) requested (subsistence only) or specified lot number cannot be released (ammunition only). Unsuccessful storage activity search has been made.
5 thru 9	All DI codes	Reserved for future DoD assignment.

**AP2.6.4. PHYSICAL INVENTORY RELATED TRANSACTIONS.** Management codes are assigned for use in MILSTRAP physical inventory related transactions (DI Code DJA Physical Inventory Requests) as indicated below:

<u>CODE</u>	<u>APPLICABLE DI CODES</u>	<u>EXPLANATION</u>
A thru L	Appropriate DI codes	Reserved for assignment by Component managing the item; not assigned by DoD.
M	DJA	Recount requested.
N	DJA	Inventory cancelled.
O thru Q	DJA	Reserved for future DoD assignment.
R	DJA	Rejected. No record of stock number or no record of ownership.
S	DJA	Physical inventory in workload bank or in process.
T thru W	DJA	Reserved for future DoD assignment.
X	DJA	Follow-up on unscheduled inventory request when no adjustment or completion transaction received within 40 days.
Y	DJA	Response to follow-up when inventory already complete.
Z	DJA	Exception data entered in remarks or followed by separate correspondence.
0 thru 9	DJA	Reserved for future DoD assignment.

**AP2.6.5. INFORMATIVE TRANSACTIONS.** Management codes are assigned for use in informative transactions (DI Code DRA/DRB Materiel Receipt Acknowledgments, DZC Logistics Reassignment Storage Information transactions, and DZD Logistics Reassignment Storage Information Replies) as indicated below:

CODE	APPLICABLE DI CODES	EXPLANATION
A thru L	Appropriate DI codes	Reserved for assignment by Component managing the item; not assigned by DoD.
M thru Y	All DI codes	Reserved for future DoD assignment.
Z	All DI codes	Exception data entered in remarks or follows by separate correspondence.
0 thru 9	All DI codes	Reserved for future DoD assignment.

**AP2.6.5. REQUISITION TRANSACTIONS.** *Management codes are assigned for use in requisition-related transactions:*

CODE	APPLICABLE DI CODES	EXPLANATION
<i>A thru L</i>	<i>AO_, AT_ <sup>12</sup></i>	<i>Specific values as assigned by Army. Applicable on Intra-Army basis for post-post and image single stock fund activity requisitions.</i>
<i>M thru N</i>	<i>All DI codes</i>	<i>Reserved for future DoD assignment.</i>
<i>P</i>	<i>AO_, AM, AT_ (including Requisition Alert) <sup>13</sup></i>	<i>Re-requisitioned materiel to be alternatively sourced subsequent to receipt of deficient materiel (prior requisition document number must be identified for cross reference; PQDR required). Applicable only to DLMS requisition alerts, requisitions, and applicable follow-on transactions for materiel requisitioned from DLA under BRAC SS&amp;D IMSP <sup>14</sup>.</i>
<i>Q thru Z</i>	<i>All DI codes</i>	<i>Reserved for future DoD assignment.</i>
<i>0 thru 9</i>	<i>All DI codes</i>	<i>Reserved for future DoD assignment.</i>

<sup>12</sup> Refer to ADC 243.

<sup>13</sup> Refer to ADC 352, implementation date January 2011. Note: The requisition alert transaction allows Navy BRAC IMSP sites to notify DLA of their requirements in advance of the funded requisition, thereby allowing DLA to procure and position materiel appropriately to support prompt order fulfillment. Refer to Proposed DLMS Change 366 for the procedures and content of the DLMS Requisition Alert (under development).

<sup>14</sup> Expanded use for all Components requisitioning from DLA is planned for future implementation (approximately 2014).

### Enclosure 3, Comment Resolution

The PDC contained two staffing notes requesting Component feedback:

**Staffing Note 1:** DLMSO requests all Components provide specific acknowledgement that the restriction to BRAC SS&D customers is acceptable, or conversely, request wider applicability for the new management code.

**Staffing Note 2:** DLMSO request all Components evaluate applicability of this management code for materiel requisitioned from Service ICPs, and specifically indicate if this code should be adopted by all Components as long-term enhancement associated with Service modernization.

**Refer to DLA response for approved plan for wider implementation at a later date.**

	<b>Responding Activity</b>	<b>Concurrence/Comments</b>	<b>Resolution</b>
1	Army	<p>1. The Army (National Level Community) concur with PDC 380.</p> <p>2. Army detail comments are:</p> <ul style="list-style-type: none"> <li>a. SCE-BTL - concur with restriction to BRAC SS&amp;D customers; non-concur with the code being adopted by all components (not always more than one source and sometimes credit is given in lieu of a replacement item).</li> <li>b. LOGSA - Concur</li> <li>c. WR - Concur for the APS/War Reserve Storage sites. SDR's and PQDR's are used by APS/War Reserve Sites, there is no special logic or processes for APS/War Reserve Business Processes.</li> <li>d. CASCOM has reviewed PDC 380 (approved as ADC 352) and concurs with the addition of a new Management Code "P" for use in requisitions. Although this change is limited to BRAC SS&amp;D customers, GCSS-Army suggests this code be adopted by Army as a long-term enhancement.</li> </ul>	<p>DLA: The implementation for BRAC SS&amp;D sites is Jan 2011. The DLA implementation date for other customers will be approximately 2014. This will allow for development of a total automated process with additional programming and eliminate manual workload where possible..</p>
2	Air Force	Concur without comments.	

3	Navy	<p>Concur as written and submits no additional changes or amendments.</p> <p>In response to paragraph 4.C(5) (staffing notes) it has been suggested that the execution and success rate of DLA's logic be monitored and evaluated for possible wider application in the future. Recommend monitoring PQDR repeat rates, replacement restitutions, processing times and etc, which should be available from the PQDR records within DLA EBS and NAVY PDREP/JDRS PQDR systems.</p>	<p>DSCC: Concept is valid for the BRAC SS&amp;D sites where DLA has assumed responsibility for local purchase. It's my understanding that the intent is to reroute second document to a local buyer at the site in lieu of allowing EBS to source the second document back to the depot (in all probability, this would be the same depot which shipped the first defective item). I do not believe the concept will work for customers other than the BRAC SS&amp;D sites since there is no DLA "Local buyer" to work the requisition.</p>
4	DMLSS Program, JMFLDC	Concur	
5	DLA	Concur.	
6	USTRANSC OM	Abstain	
7	DLMSO	<p>This change allows DLA to satisfy the replacement requisition from stock at an alternate storage location, while the PQDR is being investigated. However, there is no process to ensure that the replacement materiel from the alternative site isn't similarly defective. Suggest consideration be given to using exception release procedures to request manual verification of material. Population of exception data could be based upon tech quality info, to include specific data from the PQDR (or included on the second requisition) such as CAGE or batch. Without verification, potential outcome is release of additional deficient materiel at a potentially higher transportation rate due to location of alternative site. DLA would need to evaluate risk vs. cost of exception pick in this scenario.</p>	<p>DLA: BRAC SS&amp;D replacement requisitions will be treated as a onetime emergent buy. This will ensure any other deficient material is identified as a result of the PQDR submission and should reduce the number of subsequent PQDRS submitted for the material from the same vendors. It is an attempt to improve service to SS&amp;D customers and eventually</p>

			<p>all DLA customers.</p> <p>Note: the originally proposed capability to source from an alternate storage location has been removed for near-term implementation. The alternate storage location may be a viable source under the future expanded business process.</p>
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