



DEFENSE LOGISTICS AGENCY
HEADQUARTERS
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FORT BELVOIR, VIRGINIA 22060-6221

IN REPLY
REFER TO

DLMSO

April 13, 2010

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS

SUBJECT: Approved Defense Logistics Management System (DLMS) Change (ADC) 363, Revise DLMS Supplement (DS) 511R, Requisition to Address Requirements of Navy Usage of Management Code in Multiuse Field of A4_ (Referral Order/Lateral Redistribution Order for Retail Assets) (Supply/MILSTRIP) (Staffed as PDC 402)

The attached change to DOD 4000.25-M, DLMS, is approved for implementation. The updated DLMS Supplement will be posted to the Defense Logistics Management Standards Office (DLMSO) Web site <http://www.dla.mil/j-6/dlmsso/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@dlmso.dla.mil. Others must contact their Component designated Supply PRC representative.

A handwritten signature in black ink, appearing to read "Donald C. Pipp".

DONALD C. PIPP
Director
Defense Logistics Management
Standards Office

Attachment

cc:
ADUSD(L&MR)SCI

ATTACHMENT TO ADC 363
Revise DS 511R, Requisition to Address Requirements of Navy Usage of
Management Code in Multiuse Field of A4_ (Referral Order/Lateral
Redistribution Order For Retail Assets)

1. ORIGINATING SERVICE/AGENCY AND POC INFORMATION:

a. Technical POC: Navy Supply Process Review Committee (SPRC) representative on behalf of Navy ERP, NAVSUP E4, DSN 430-7510, commercial (717) 605-7510

b. Functional POC: Navy SPRC representative on behalf of Navy ERP, NAVSUP E4, DSN 430-7510, commercial (717) 605-7510

2. FUNCTIONAL AREA: Primary/Secondary Functional Area: Supply

3. BACKGROUND:

a. Intent of the transaction: Organizations use this transaction set to refer a requisition to another organization.

b. Scenario for which the transaction is used: Referring a requisition to an inventory manager.

c. Procedures, transactions, data elements, processing details in use today: Legacy Navy systems refer requisitions to the Navy Inventory Control Point (ICP) when the requisition cannot be filled by the referring system. The management code is used by the Navy to indicate the reason the requisition is being referred to the ICP.

4. PROPOSED CHANGE(S): Revisions which are highlighted in green were identified subsequent to staffing.

a. Revise DS 511R, Requisition, as shown in Change Table Below:

Item #	Location	DS 511RRevision	Reason
1.	DLMS Introductory Note 5	<u>Add ADC 363 to DLMS Introductory note 5:</u> - ADC 363, Revise (DS) 511R, Requisition to Address Requirements of Navy Usage of Management Code in Multiuse Field of A4_ (Referral Order/Lateral Redistribution Order for Retail Assets).	To identify PDC/ADC in the DS.

Item #	Location	DS 511R Revision	Reason
2.	2/LQ01/140	<p><u>Add DLMS notes:</u></p> <p>84 Management Code</p> <p>DLMS Note:</p> <p><i>1. Authorized on an Intra-Army basis with BR02 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 (Refer to ADC 243)</i></p> <p><i>2. Authorized DLMS enhancement for BRAC IMSP. (Refer to ADC 352 and ADC 359)</i></p> <p>3. Authorized on an intra-Navy basis with BR02 transaction type code BN to provide required management code information to accurately process transactions relative to referrals to the inventory manager. (Refer to ADC 363)</p>	To add Navy usage of qualifier.

b. MILSTRIP. Revise DoD 4000.25-1-M, Appendix 3.25, Referral Order/Lateral Redistribution Order for Retail Assets, as follows.

Demand Code/ ¹ Management Data ²	72	Enter demand code from rp 44 of original requisition or management data, as authorized. Note: Intra-Air Force FMS DI A4_ transactions may use a CLPSC (program/nonprogram) code in rp 72.
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¹ Deferred implementation authorized. The revised format of the referral order to include the demand code of the original requisition may be deferred for DLMS/logistics systems modernization.

² ***On an Intra-Navy basis, a management code may be used to identify the reason a requisition is referred to the Navy Inventory Control Point (ICP) when the requisition cannot be filled by the referring system. Refer to ADC 363.***

c. Alternatives: None identified.

5. REASON FOR CHANGE: Navy modernized system development is being programmed to be DLMS compliant. The legacy systems DI Code A4A Management Code needs to be mapped to the 511R/Requisition transaction.

6. ADVANTAGES AND DISADVANTAGES:

a. Advantages (tangible/intangible): Allows development of only a DLMS compliant solution for the 511R functionality.

b. Disadvantages: None.

7. ESTIMATED TIME LINE/IMPLEMENTATION TARGET: Expected implementation date is April, 2010.

8. IMPACT:

a. DAASC mapping. DAASC translate Navy management code on Document Identifier A4_ transactions to DLMS 511R transactions when sending them to a DLMS compliant Navy system. Revise DAASC MILS to DLMS mapping applicable to Document Identifier A4_ record position (RP) 72 as follows¹:

Demand Code	72	If RP1-2=A4 and RP54=2 RP 72=I, N, O, P, R, or S	DD01=RP 72 DD02=74
Management Code	72	If RP1-2=A4 and RP4=N, P, Q, R, or V and RP30= N, P, Q, R, or V (intra-Navy)	LQ01=84 LQ02= RP 72
Cooperative Logistics Program Support Code (CLPSC)	72	If RP1-2=A4 and RP30=D and RP45=D (intra Air Force FMS)	LQ01=89 LQ02= RP 72

b. Automated Information Systems This change is for intra-Navy use only. There is no change/impact to other Component systems to include no change/impact to the DLA Distribution Standard System.

c. DLMS Data. There is no change to DLMS data elements.

¹ Includes additional updates to correct mapping for demand code and CLPSC.