IN REPLY
REFER TO J627

January 06, 2012

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS

SUBJECT: Approved Defense Logistics Management System (DLMS) Change (ADC) 442, Intra-DLA Revisions DLMS 527R Receipt and Associated Procedures for Use by DLA Disposition Services under Reutilization Business Integration (RBI) (Supply) (Staffed as PDC 434)

The attached change to DOD 4000.25-M, DLMS, is approved for implementation. The updated DLMS Supplement will be posted to the DLA Logistics Management Standards Web site http://www.dla.mil/j-6/dlmso/elibrary/TransFormats/formats.asp within 10 days from the above date for implementation planning. This is an intra-DLA change targeted for March 2012 implementation by DLA Disposition Services

Supply PRC members may direct questions to Ms. Mary Jane Johnson, email Mary.Jane.Johnson@dla.mil. Others must contact their Component designated Supply PRC representative.

DONALD C. PIPP
Director
DLA Logistics Management Standards

Attachment
ADC 442

cc:
ODASD (SCI)
Joint Small Arms/Light Weapons Coordinating Group (JSA/LWCG)
Joint Physical Inventory Working Group (JPIWG)

ATTACHMENT TO ADC 442
Intra-DLA Revisions to Procedures and DLMS 527R Receipt for Use by DLA Disposition Services under Reutilization Business Integration (RBI) (Supply)

1.   **ORIGINATING SERVICE/AGENCY AND POC INFORMATION:**

    a. Technical POC: DLA Logistics Information Service Agency-LMT, J6B, phone number: (269) 961-5492

    b. Functional POC: DLA Logistics Information Service Agency-LAR, J6B, phone number: (269) 961-5135

2. **FUNCTIONAL AREA:**

    a. Primary/Secondary Functional Area: Primary: Supply/Inventory Management

    b. Primary/Secondary Functional Process: Primary: Material Receipt/Inventory

3. **REFERENCES:**

    a. DLA Logistics Management Standards Office memorandum, January 14, 2011, subject: Proposed DLMS Change (PDC) 436, Intra-DLA Change to Establish New DLMS Supplement 846C Disposition Category Update Transaction and Procedures for use by DLA Disposition Services Under Reutilization Business Integration (RBI) (Supply), available at: http://www.dla.mil/j-6/dlmso/eLibrary/Changes/proposed.asp (ADC 412 is under development)

    b. DLA Logistics Management Standards Office memorandum, February 25, 2011, subject: ADC 410, Intra-DLA Revisions to Procedures and DLMS 527D Pre-Positioned Materiel Receipt (PMR) to Add Container ID for use with Relocation of Material between DLA Disposition Field Offices Under Reutilization Business Integration (RBI) (Supply) (staffed as PDC 433), available at: http://www.dla.mil/j-6/dlmso/eLibrary/Changes/approved5.asp

    c. DLA Logistics Management Standards Office memorandum, February 14, 2011, subject: ADC 409, Intra-DLA Revisions to DLMS 867I Issue and Associated Procedures to Support Relocation of Material Between Disposition Field Offices under Reutilization Business Integration (RBI) (Supply) (Staffed as PDC 439), available at: http://www.dla.mil/j-6/dlmso/eLibrary/Changes/approved5.asp

    d. DLA Logistics Management Standards memorandum, November 21, 2011, subject: ADC 449, Intra-DLA Revisions to the DLMS 945A, Materiel Release Advice, and Associated Procedures under Reutilization Business Integration (RBI) (Staffed as PDC 442)

    e. DLA Logistics Management Standards memorandum, November 15, 2011 subject: ADC 443, Intra-DLA Revisions to Procedures and to 527R Receipt and 947I Inventory Adjustment for the Downgrade for Scrap Process for use by DLA Disposition Services under Reutilization Business Integration (RBI) (Supply) (Staffed as PDC 462)

    f. DRMS Instruction (DRMS-I) 4160.14, Operating Instructions for Disposition Management, available at: https://webfnc.dispositionservices.dla.mil/gov/publications/4160.14/4160.14.shtml

g. DOD 4160.21-M, Defense Materiel Disposition Manual, available at: http://www.dtic.mil/whs/directives/corres/pdf/416021m.pdf.

h. DOD 4000.39-M, Federal Logistics Information System (FLIS) Procedures Manual, Volume 10, available at: http://www.logisticsinformationservice.dla.mil/flis_procedures.asp

i. DLA Logistics Management Standards memorandum, December 9, 2011, subject: ADC 453, Component Turn-In Documentation, Issue Release/Receipt Document (IRRD) (DD Form 1348-1A or DD Form 1348-2) Supporting Disposition Services (Staffed as PDC 480)

j. DLA Logistics Management Standards memorandum, October 3, 2011, subject: ADC 435, DLMS Revisions for Standard Financial Information Structure (SFIS) (Supply/Finance) (Staffed as PDC 365), available at: http://www.dla.mil/j-6/dlmso/eLibrary/Changes/approved5.asp

4. BACKGROUND: The DLA Disposition Services (formerly Defense Reutilization and Marketing Service (DRMS)) is a worldwide presence within the Department of Defense, with disposal specialists in 14 foreign countries, two U.S territories, and 39 states. DLA Disposition Services mission is the execution of disposition solutions for excess military property. The RBI project will replace the DRMS Automated Information System (DAISY) by integrating DLA Disposition Services' business processes within the DLA enterprise suite of applications, including the Distribution Standard System (DSS) and the Enterprise Business system (EBS)

a. Intent of the transaction: By adding the additional data elements outlined in this document to the DLMS 527R Receipt transaction, the DLA Disposition Services Inventory Control Point (ICP)[1] (which uses EBS) will be sent the information required in order to properly receipt property, complete all validations required, post the inventory, and then complete post-receipt activities such as writing the record to the reimbursement table and disposing of the asset as necessary. The Disposal Turn-In Document (DTID) Number will be required to be passed on all DLA Disposition Services receipts and provides the level of traceability DLA Disposition Services requires. Because materials are turned in used, simply representing property by material number (e.g., NSN) is insufficient. Property must be tracked at a more granular level of detail, and this is what the DTID number provides. The DTID number represents property turned in to the same DLA Disposition Services Field Office (formerly Defense Reutilization and Marketing Office (DRMO)) in the same condition. When property identified to a DTID number is turned in, it is assigned a disposition category. This disposition category is used to determine what should happen to the property after receipt. In order to determine disposition category, or confirm the disposition category in the case where the category was assigned at the time of turn-in due to the disposition interface not being operational, many different characteristics of the property must be considered. These characteristics are sent to EBS on the receipt and include: Reference Material Number, Supply Condition Code, Hazardous Materiel/Hazardous Waste (HM/HW) indicator, Demilitarization (DEMIL) Code, DEMIL Instructions Indicator code, DEMIL performed code, Material Safety Data Sheet (MSDS) indicator, Hazardous Waste Profile Sheet (HWPS) indicator, Fund Cite, Receipt-In-Place indicator, and Reimbursement code. [Note: When applicable to turn in of HM/HW, the Fund Code shall be recorded in DSS (if not previously provided) during the receiving process. However, the Fund Code will not be passed on the DLMS 527R. The Fund Code will be passed to DLA (EBS) via a separate process. DLA (EBS) will later use the Fund Code for Interfund billing for reimbursable actions associated with the HM/HW processing.] The

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[1] DLA Disposition Services ICP has Routing Identifier Codes S9D and S9W.

Fund Cite will be used in the case of certain items turned in by the generator have a reimbursable value to the generator. The generator provides the fund cite to the Disposition Services field office and this information is passed on to EBS for processing the reimbursement to the generator.

<mark>**ADC NOTE:** On 28 December 2011, DLA Logistics Management Standards office identified to DLA a possible disconnect between ADC 442 for 527R Receipt and ADC 453 for DD Form 1348-1A Turn-In document. DLA had not responded to this concern at time of publication of ADC 442. ADC 442 authorizes DLA Disposition Services to identify the DoDAAC of the party to receive credit for reimbursable property on the 527R Receipt Transaction. The disconnect with ADC 453 is that a new data element for the DoDAAC of the party to receive credit for reimbursable property was not added to DD Form 1348-1. The DLA Logistics Management Standards Office asked if this the information is to be provided on the DD Form 1348-1A. If it is, an update to DD Form 1348-1A will be needed. If not, how does the receiving activity know how to populate the data in the 527R Receipt? [Refer to Enclosure 2, page 9 of 11, 527R Change Table, Row 38.]</mark>

    b. Scenario for which the transaction is used. There are two scenarios in which the receipt will be used: **[NOTE: Throughout ADC, DLA Disposition Services ICP uses EBS; DLA Disposition Services Field Offices use DSS.**]

      1) <u>Turn-Ins to DLA Disposition Services.</u> The DLMS 527R Receipt transaction will be used for the receipt of items that have been turned into the DLA Disposition Services Field Offices.[2] Initially, a disposition category needs to be assigned to the item so that the receiver knows what to do with the item. The DLA Disposition Services Field Office will input data into DSS, and a DLMS 527R Receipt (with 2/LIN01/10 code I (MILSTRAP D6A functionality) or 'J' (D6B functionality), as appropriate) will be generated and sent to the DLA Disposition Services ICP (EBS) for processing. When EBS receives the Receipt transaction, validations will be done on the material number (which may be either a NSN or a LSN) to ensure the material number exists in EBS. The disposition category will be checked to ensure that the appropriate value was assigned to the property. This disposition category is initially assigned by the DLA Disposition Services ICP (EBS) at pre-receipt. When the 527R is received by EBS from DSS with the disposition category on it, EBS confirms that the correct disposition category was assigned at pre-receipt. If the disposition category changes between the time of pre-receipt and at receipt, then additional steps will occur (846C Disposition Category Update Transaction will be sent to DSS and in some scenarios, disposal orders may be created). Based on the information passed on the 527R Receipt transaction, the property will be posted in EBS to track inventory and property characteristics at the DTID level of detail.[3]

      2) <u>Relocation between DLA Disposition Services Field Offices.</u>[4] The DLA Disposition Services Field Office (DSS) will use the 527R Receipt (Relocation) transaction for the receipt of items that have been moved from one DLA Disposition Services Field Office to another on a

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[2] DLMS Receipt transaction is 527R with beginning segment Transaction Type Code D4-Receipt and appropriate 2/LIN01/10 code (e.g., LIN01 code I = "Return to inventory from own Service/Agency users"; LIN01 Code J = "Return to inventory from other DoD activity users", etc.. LIN01 codes I and J represent MILSTRAP DI Codes D6A and D6B functionality respectively).

[3] Refer to PDC 436 (reference 3a) for procedures associated with assignment of the Disposition Category Code at time of receipt.

[4] Refer to ADC 410 (reference 3b) and ADC 409 (reference 3c) for revisions to 527D PMR and 867I Issue associated with relocation of materiel between field offices, to support RBI.

Redistribution Order (RDO).[5] When items are delivered from one field office (the shipper) to another field office (the receiver), the receiving field office will generate a 527R Receipt (Relocation) transaction (LIN01 code N-Relocation/D6K functionality) and send it to the DLA Disposition Services ICP (EBS) for processing. When EBS receives the Receipt (Relocation) transaction, it will validate the NSN/LSN to ensure the material exists in EBS, and also the disposition category to ensure that the appropriate value was assigned to the property. Based on the information passed on the 527R Receipt (Relocation), the property will be posted in EBS to track inventory and property characteristics at the DTID level of detail within EBS.

      c. Procedures, transactions, data elements, processing details in use today: In today's system, DAISY is used to receipt property turned in to a DRMO (now called DLA Disposition Services Field Office).   Property is receipted using different DAISY transactions based on the type of material.

5. APPROVED CHANGE:

      a. Requested change in detail: This change enhances the business process using the DLMS 527R Receipt to accommodate the additional information that will be needed when NSN or LSN material is turned in to a DLA Disposition Services Field Office, and the field office processes a receipt in DSS and sends the receipt transaction to the DLA Disposition Services ICP (EBS). The transaction will provide EBS with visibility of the inventory owned by DLA Disposition Services as it is receipted.

      1) Containerization. One of the new changes for RBI is the process of containerization of DTIDs upon receipt. Containerization is a process in which the DLA Disposition Services personnel determine, based on prior experience, that specific items have a greater chance of selling if bundled together in a container. When this is determined, the DLA Disposition Services personnel will group together the items they want to try to sell as a set by putting them in a container. Each container will have a number, and this number will be passed from the DLA Disposition Services field office (DSS) to the DLA Disposition Services ICP (EBS) as the Disposition Services Container ID. Along with passing a Disposition Services Container ID, DSS will also pass a 'Disposition Services Complete Container Count' and a 'Disposition Services Current Container Count' on the receipt. The Disposition Services Complete Container Count will indicate how many different DTIDs are in the Disposition Services Container, and therefore, how many different receipts are expected for a particular container. The Disposition Services Current Container Count is a sequentially assigned number for each DTID that is in the container. This will allow EBS to perform a validation for receipt transactions sent from DSS to verify that all items were received for that container.

      2) DLA Disposition Services inclusion of small arms/light weapons (SA/LW) serial numbers in standard Logistics transactions. Another new change needed on receipt for RBI is the inclusion of the weapon serial number for SA/LW in Receipt transactions. These will be used to track SA/LW, at both the DLA Disposition Services ICP (using EBS) and the DLA Disposition Services Field Offices (using DSS), at an even more specific level of detail than the DTID number – at the serial number level. There is a many-to-one relationship between a weapon serial number and DTID and therefore the weapon serial number will be looped on the 527R transaction. Each 527R Receipt for SA/LW will contain the DTID number and a specific weapon serial number for each individual weapon. So if there are ten weapons that make up the DTID, EBS

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[5] 527R Receipt with 2/LIN01/10 Code N = "Return to inventory of material relocated between storage activities without change in ownership. Applicable only to nonprocurement source transactions." LIN01 Code N provides functionality of MILSTRAP DI Code D6K.

would expect to receive one 527R Receipt transaction for that DTID with ten unique serial numbers tied to that Receipt. When a Foreign Military Sale (FMS), Law Enforcement Support Office (LESO), or DOD requisitions weapons, the requisition for the weapons will be sent from the Reutilization, Transfer, and Donation (RTD) web to Disposition Services ICP (using EBS), without citing the serial number(s).   Once the requisition processes, the ICP will send an MRO to the field office to issue the weapons. The MRO will not cite weapon serial number(s). When DSS sends EBS a 945A Disposal Release Confirmation or Materiel Release Confirmation, DSS will include the weapons serial number(s) for the material released in the confirmation transaction.[6] [7]

NOTE: SA/LW will eventually require tracking by the unique item identifier (UII) under emerging DOD 4140.1-R Item Unique Identification (IUID) policy for Serialized Item Management (SIM).

NOTE: COMMENT FROM DLA J6O - though this ADC authorizes the 2/REF01/250 SE-Serial Number qualifier to report a weapon serial number in a 527R Receipt, DSS is not planning to use it when the ADC is first implemented. This functionality would need to be added at a later date**.**

> **3) DLA Disposition Services also includes the serial number for industrial plant equipment in the Receipt transaction, for use by both DSS and EBS. NOTE:** Industrial plant equipment will eventually require tracking by the UII under DOD IUID Logistics policy for SIM.

4) DTID Accountability Scenario. When a generator turns in material assigned a DTID number, to a DLA Disposition Services Field Office, the field office (DSS) will send DLA Disposition Services ICP (EBS) a non-DLMS intra-DLA synchronous real-time transaction to request disposition category assignment. Disposition response from EBS can be returned with Disposition Category DS-Disposal. DSS Receipt process <u>agrees</u> with the disposition status for this property, posts the receipt and sends EBS the DLMS 527R Receipt transaction[8]. EBS processes the DLMS 527R and sends DSS a DLMS 846C Disposition Category Update transaction with Disposition Category Code of DS (Disposal) to notify the field office that the item will be sent to DSS-UD for disposal.[9]

a)   The Field Office (DSS) processes the DLMS 846C from EBS, recognizes the 'DS' Disposition Category Code, and invokes UD (Ultimate Disposal) to begin the Disposal Eligibility process. UD determines the property requires DEMIL and needs to go to a DEMIL Facility (different Field Office). UD requests creation of a 940R Materiel Release Order (MRO) to direct the Field Office to send this property to a DEMIL Facility. The MRO is created, the property is picked from location and DSS will close the Issue.

b)   Upon transfer of the cargo to a Local Traffic Management Office (TMO), a DLMS 856S – (Document Identifier Code (DIC) AS8) will be created with the MRO Document Number, with the **original DTID as a reference** and a transportation method code of "9 – Local Delivery". The DLMS 856S will be sent to DLA Transaction Services who will then create a DLMS

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[6] Refer to ADC 449 (reference 3d) for details on Disposal/Materiel Release Confirmation processing to include use of serial number with 945A.

[7] Refer to DoD 4160.21-M pages 4-49 – 4-51for specific details related to weapon serial number tracking.

[8] If the Receiver disagrees with the Disposition Category Code, then entry of either SL (Sales) or RU (Reutilization) can be entered . If changed, this will be moved to a Workbench to obtain approval from an approving authority at the Field Office. Upon approval, the DLMS 527R Receipt will be passed to EBS with the approved disposition status.

[9] PDC 436 discusses the intra DLA DSS-EBS synchronous real-time transaction to provide the disposition category code for use in the 527R.

856S – AS3) and send it to the DEMIL Facility. Upon receipt of the property from the Field Office, the TMO will prepare the shipment for movement to the DEMIL Facility.   Subsequent to transmission of the initial DLMS 856S, the TMO may partial the shipment when it is too much for one conveyance: [10] [11]

(1) When the first partial shipment arrives at the DEMIL Facility, the shipment is receipted into DSS at the DEMIL facility. The DLMS 527R Receipt transaction will be sent to EBS for the actual quantity received and will include **two Document Numbers,** the MRO document number (i.e., the controlling document number) perpetuated to the shipment status and receipt, and the Original DTID **f**rom the losing field office as a secondary reference number, which is also perpetuated from the MRO. The controlling document number from the MRO maps to 2/N901/030/TN. The original DTID perpetuated from the MRO maps to 2/N907-01/030/W1.

(2) When the second shipment arrives, the MRO Document Number (used for receipt in paragraph above) cannot uniquely identify the receipt by itself due to the Duplicate DTID Business Rule**.** Therefore, a Unique Control Number (UCN) is created to receipt the remainder of the property. There are now **three Document Numbers** associated with the receipt transaction: the original MRO document number serving as the primary document number for the new receipt (**at 2/N901/030/TN**), the original DTID from the losing Field Office, which is perpetuated from the MRO (**2/N907-01/030/W1**), plus the UCN generated to prevent DTID re-use (**at 2/N907-03/030/Q5**) . These document numbers are all tied together and all three will be reported on the DLMS 527R. By including all three DTIDs on the DLMS 527R, all systems are assured the entire quantity will be DEMILLED in accordance with regulations. Any subsequent partial shipments will follow the same pattern for data content as described for the second shipment.

c)   The DLA Disposition Services field office shall include the Transportation Control Number (TCN) provided in the 856S Shipment Status transaction, or on the shipment documentation (e.g., Military Shipping Label, Bill of Lading), if different or missing from the 856S, in the 527R Receipt transaction.   When a shipped line item is consigned as a partial and/or split shipment, the partial and split indicators are in record position 16 and 17, respectively, of the TCN. Accordingly inclusion of the actual TCN receipted in the 527R receipt transaction provides a clean audit trail to the receipt of split or partial shipments. Visibility of the TCN associated with the receipt transaction would be available in Web Visual Logistics Information Processing System (WebVLIPS), Asset Visibility (AV) and Integrated Data Environment-Global Transportation Network (IGC) for intransit visibility. The TCN data element is currently available in the 527R Receipt as an authorized DLMS enhancement. **NOTE:** The TCN structure can be found in DTR 4500.9-R, Defense Transportation Regulation (DTR), Appendix L.

5)   **Recycling Control Point (RCP).** In order to enable EBS Control Property Edits for receipt disposition, the following additional FLIS item data elements are required on all RCP Receipt transactions. Passing the FLIS data in the 527R is required for a short term solution due to system limitations. For the code lists refer to DOD 4000.39-M (reference 3h), FLIS Procedures Manual, Volume 10:

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[10] If CMOS is the TMO system, upon implementation of ADC 316 and ADC 411 by DSS, a corrected 856S should be sent to the DEMIL Facility indicating the updated transportation data (e.g., actual mode of transportation, partialed Transportation Control Numbers, actual carrier release date).

[11] If DSS is the TMO system, upon implementation of ADC 417 and ADC 411, a corrected 856S should be sent by the DSS transship process to the DEMIL Facility indicating the updated transportation data.

a) Hazardous Material Indicator Code (HMIC); FLIS DRN 0865; DOD 4000.39-M, Vol 10, Table 179

b) Controlled Inventory Item Code (CIIC); FLIS DRN 2863; DOD 4000.39-M, Vol 10, Table 61

c) DEMIL Code; FLIS DRN 0167; DOD 4000.39-M, Vol 10, Table 38

6) <u>Sales Contract Sourcing- Sales Contract Number.</u> DLA Disposition Services conducts sales with the public for those items that cannot be reutilized and do not require disposal. Pre-existing sales contracts are available at the time of receipt. The receiver can make a determination as to which contract applies, and insert this information on the receipt transaction so that it may be passed to DLA Disposition Services ICP (EBS). The contracts for these sales are often written in such a way that they cannot be adequately described utilizing standard EBS data fields, such as FSC (Federal Supply Class) Code or SCL (Scrap Classification List) Code. The contracts may also cover too many individual NIINs (National Item Identification Number) for each NIIN to be listed under the contract. This combination of broad and narrow restrictions makes it impossible to systematically determine sourcing of receipted items in sales status to the contracts. It is, therefore, necessary to provide a means for the receiver to select the appropriate sales contract number and sales contract line item number – as a contract may have multiple line items – while entering a receipt into DSS. The receivers currently have this capability within DAISY and exercise it as part of their regular duties. They are trained to identify which types of items go to particular contracts. These contracts are non-FAR regulated. An additional business process will be developed to enable EBS to disseminate sales contract data to DSS for use in the receipt transaction[12].

b. Procedures. This change updates DOD 4000.25-M, DLMS, chapter 16 for receipt procedures used by the DLA Disposition Services. <mark>Refer to Enclosure 1 for the DLMS procedures</mark>.

c. DS 527R: This change updates DS 527R. Refer to Enclosure 2 for the DS 527R Change Table.

d.   Alternatives: EBS and DSS, for DLA disposition Services, will not be able to support the RBI processes using DLMS standard transactions and will need to consider nonstandard options.

6.   REASON FOR CHANGE: As a result of RBI, DLA Disposition Services Field Offices will use DSS and DLA Disposition Services ICP will use EBS to manage inventory and property issues. The DLA Disposition Services Field Office will process receipts and send the 527R Receipt transaction to the DLA Disposition Services ICP. The Receipt will include information required to properly receipt material, complete all validations required, post the inventory, and then complete post-receipt activities such as writing the record to the reimbursement table or disposing of the asset. These changes to the receipt transaction and procedures will ensure the same or better functionality exist after the implementation of RBI as before.

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[12] <mark>Refer to ADC 456, Intra-DLA Sales Contract Catalog Data Support Transaction under Reutilization Business Integration (RBI)</mark>

7. ADVANTAGES AND DISADVANTAGES:

a. Advantages. DLA Disposition Services (using EBS and DSS), will be able to comply with DLMS standards for the RBI process.

b. Disadvantages: None identified.

8. DEFENSE AUTOMATIC ADDRESSING SYSTEM (DAAS):

a. Update DAAS maps to allow new data to pass any applicable edits.

b. Impacts WebVLIPS to capture the TCN in the 527R Receipt transaction.

9. NOTE ANY REGULATIONS OR GUIDANCE: As a minimum, requires update to the DOD 4000.25-M, DLMS, Volume 2 procedures, as well as the appropriate publication for DLA Disposition Services. See impact paragraph below.

10. ESTIMATED TIME LINE/IMPLEMENTATION TARGET: March 2012.

11. IMPACT:

a. PUBLICATIONS:

1) Requires update to DLMS 527R Receipt transaction as noted.

2) Requires update to DOD 4000.25-M, DLMS, Volume 2, chapter 16 to add procedures for DLA Disposition Services receipt processing under RBI. Refer to Enclosure 1.

3) DRMS Instruction (DRMS-I) 4160.14, Operating Instructions for Disposition Management (reference 3f) requires update by the appropriate DLA office to include, as a minimum, publication of several new codes used by DLA Disposition Services under RBI as documented in this and other RBI-related ADCs. These codes include, but are not limited to: Disposition Category Code and Reimbursement Code.   DRMS-I 4160.14 is not under the purview of DLA J627; the requirement to update the DLA Disposition Services publication is noted here as a courtesy.

b. AUTOMATED INFORMATION SYSTEMS (AIS):

1) DLA: Impacts DAAS, EBS, and DSS.

2) Service AIS: DLA advises that there will be no impact to Services systems as a result of this ADC. The DLA Disposition Services Field Office (which uses DSS) will only send Receipt transactions to the DLA Disposition Services ICP (which uses EBS).

c. DLMS DATA CONTENT:

1) Disposition Services Indicator. Disposition Services Indicator is a DLMS Data Dictionary code list added to support DLA Disposition Services under RBI. The indicator addresses the DLA Disposition Services' requirement to communicate unique property and/or materiel location information supporting their business processes. LQ/1270 Qualifier 'DSI-Disposition Services Indicator' will be used. **The following Disposition Services Indicators are applicable to 527R Receipt:**

DISPOSITION SERVICES INDICATOR	EXPLANATION	DESCRIPTION
AP	Abandoned Property	The AP indicator is used to specifically identify Abandoned Property, which is personal property left at an installation. All abandoned property is immediately assigned a SL (Sales) status at time of disposition. This value will be used at time of disposition so that a business rule can be created in EBS to trigger off the Abandoned Property indicator and assign the SL status. If this status is not included, EBS would treat this item as a normal re-utilizable item.
CA	Certificate Available	Certificate is available. Example of certificates include inert, DEMIL performed, drained and purged etc.
DI	DEMIL Instructions Available	Indicates directions were presented at receipt for how to DEMIL the property.
HM	Hazardous Material	Hazardous Material.
HW	Hazardous Waste	Hazardous Waste.
HWPS	Hazardous Waste Profile Sheet (HWPS) Available	Indicates an HWPS was turned in when the material was receipted
RIP	Receipt-In-Place	Indicates property is receipted at a DLA Disposition Services Field Office, but is not physically located there. For example, if a large truck was being stored in a field that truck wouldn't necessarily be driven to a DLA Disposition Services Field Office to be brought on the inventory record. Instead it would be "receipted in place." NOTE: This code is not applicable for RCP Property.
SALW	Small Arms and light Weapons	The SALW indicator will be used to identify small arms and light weapons and enable rules based processing against these specific types of receipts.
WP*	Wash Post	Wash Post is a variation of the receipt-in-place process. It requires prior coordination with the generator to retain custody and accountability (ownership) until property is ready for sale, reutilization, transfer, and donation. At that time, the wash/post receipt is recorded, and immediately thereafter the DSS-prepared MRO is provided to issue the property to the customer. NOTE: This code is not applicable for RCP Property.

*RBI provided this expanded explanation for Wash Post Indicator for additional background in this change: Wash Post Indicator - This indicator will be used to determine if a property was receipted as "Wash Post." The Receiver, in coordination with the Generator and the Customer, has all the documentation for Receipt, Disposition and requisition in their possession. These are items that are not brought onto the DLA Disposition Services inventory record until they are removed from their storage location, which is not at a DLA Disposition Services Site. At time of removal, DSS will

send a 527R Receipt, with the Wash Post Indicator populated, to EBS. When the receipt is processed, the user will assign the DTID a disposition category of Sales (SL), or RU, update the DLA Disposition Services Wash Post by adding the receipt quantity, and then drop EBS's inventory balance.   DSS will use the Wash Post Indicator as an indicator to generate an internal 940R MRO in order to drop the DTID from its inventory balance. Generator retains custody and accountability of property until time of removal.

2) The following are new DLMS Data for 527R. Refer to Enclosure 3 for a data table with more detailed data description. [**NOTE**: DLA Logistics Management Standards will submit Accredited Standards Committee (ASC) X12 data maintenance request for data element 1270 codes DCT, DMI, DMP, DRS, DSI]**:**

Appropriation Number (**Fund Cite**)   [2/FA201/245/18]

STAFFING NOTE FOR FUND CITE ABOVE: Components are advised that DOD is in the process of implementing Standard Financial Information Structure (SFIS) for all systems carrying/processing financial information (e.g., lines of accounting, fund codes). ADC 435 (reference 3j) provides DLMS procedures for SFIS. While Qualifier 18 will be retained in the 527R at this time to support this and other DLA legacy processes during transition to SFIS, Components and Agencies will be required to migrate to SFIS procedures, and must address process changes in future change proposals.

Bill to DoDAAC [2/N101/210/BT]

DEMIL Code [2/LQ01/130/FD]

Demilitarization Integrity Code [2/LQ01/130/**DMI**]

Demilitarization Performed Code [2/LQ01/130/**DMP**]

Disposition Services Accumulation Number [2/N901/90/YM]

Disposition Category Code [2/LQ01/130/**DCT**]

Disposition Services Container ID [2/N901/90/98]

Disposition Services Complete Container Count [2/QTY01/310/OC]

Disposition Services Current Container Count   [2/QTY01/310/TD]

Disposition Services Indicator [2/LQ01/130/**DSI**]. The 527R Receipt requirements accommodated by the Disposition Services Indicator are the following indicator values:

Abandoned Property Indicator *(AP)*
Certificate Indicator   (*CA*)
DEMIL Instructions Indicator (*DI*)
Hazardous Materiel Indicator (*HM*)
Hazardous Waste Indicator (*HW*)
Hazardous Waste Profile Sheet Indicator (*HWPS*)
Receipt-In-Place Indicator (*RIP*)
Small Arms/Light Weapons Indicator *(SALW)*
Wash Post Indicator   (*WP*)

Disposition Services Reimbursement Code [2/LQ01/130/**DRS**]

Disposition Services Unique Control Number (UCN) [2/N907-03/030/Q5]

DTID [2/N907/30/W1]

DTID Material Description (description of DTID material) [2/NTE01/110/OCA]
Hazardous Materiel Indicator Code [2/LQ01/130/NS]
Industrial Plant Equipment (IPE) Report Number [2/LIN12/010/EM]
Materiel Safety Data Sheet (MSDS) Number   [2/N901/30/MS]
Model Number   [2/LIN10/010/MN] (only use in conjunction with IPE Report Number)
Sales Contract Number [2/N901/90/FCN]
Sales Contract Line Item Number [2/N907-01/90/BCI]
Service LSN   [2/LIN06/010/SW]
Year of Manufacturer [2/LIN14/010/RY] (only use in conjunction with IPE Report Number)

   3) Changes to DLMS Data Element: Serial Number - updated to include a DLMS note that for DLA Disposition Services receipt transactions, the serial number is required for SA/LW and for industrial plant equipment.

12.   PDC 434 RESPONSES AND DISPOSITION.

#	ORGANIZATION	RESPONSE	DISPOSITION
1	**DLA**	DLA J332 concurs with PDC 434 with the understanding that staffing notes and comments related to this proposed change will be included in the ADC.	Noted.
2	**DLA RBI Lead 11/30/2011 Comment** **DLA Disposition Services concurred with the comment on 12/9/2011**	The DLA RBI Lead identified requirement to add two additional Disposition Services Indicator values for DLA Disposition Services use as follows: Additional values that we need to add to PDC 434 [527R Receipt]. 2/LQ01/130 – qualifier is DSI – the two additional values we need are: AP – Abandoned Property SA – Small Arms The AP indicator is needed to specifically identify Abandoned Property, which is personal property left at an installation. All abandoned property is immediately assigned a SL (Sales) status at time of disposition. This value will be used at time of disposition so that a business rule can be created in EBS to trigger off the Abandoned Property indicator and assign the SL status. If this status is not included, EBS would treat this item as a normal re-utilizable item. The SA indicator would be used to identify all small arms and enable rules based processing against these specific types of receipts.	Two additional intra-DLA Disposition Services Indicator values added at 2/LQ01/130. Refer to Enclosure 2, 527R Change Table, Row 34. DLA Logistics Management Standards notes that the MILSTRAP/DLMS definition for Small Arms was expanded to 'Small Arms and Light Weapons (SA/LW)' in 2008. DOD MILSTRAP Chapter 12, and corresponding DLMS, Volume 2, chapter 18, address Small Arms and Light Weapons reporting requirements. Accordingly, recommend that the Disposition Services Indicator identify Small Arms and Light Weapons. Recommend use of indicator SALW – Small Arms/Light Weapons (SA/LW). Use of SA/LW is consistent with the procedures added to Chapter 16 (see Enclosure 1). DLA Logistics Management Standards also notes that Unique Item Tracking (UIT) Designator Code AAA applies to Small Arms and Light Weapons (SA/LW). DSS uses UIT Designator Codes.

#	ORGANIZATION	RESPONSE	DISPOSITION
3	DLA	*PDC required that DLA comment on their 527R requirement for a Fund Cite since it is not an SFIS compliant data element.* DLA Comment: DLA has a current need to retain FA201 qualifier '18-Appropriation' in the 527R to support legacy processes. This qualifier is used by DMLSS AMMA to assist in the communication of purchase card receipt data and in certain legacy processes supporting DLA Disposition Services. DLA will assess these legacy processes for conversion to use of SFIS data.	Components are advised that the DOD is in the process of implementing Standard Financial Information Structure (SFIS) for all systems carrying/processing financial information (e.g., lines of accounting, fund codes). ADC 435 provides DLMS procedures for SFIS. While Qualifier 18 will be retained in the 527R at this time to support this Disposition Services requirement, and other DLA legacy processes during transition to SFIS, DOD Components will be required to migrate to SFIS procedures and Components must address process changes in future change proposals.
4	Army	Concur without comment	Noted.
5	Navy	Concurs as written	Noted.
6	Air Force	Concurs without comment	Noted.
7	USTRANSCOM	Approves.	Noted.
8	Marine Corps	Concurs with comments as follows:	
9	Marine Corps	**1.** Paragraph 4.b.1 **a.** The scope of this PDC begins with DLA Disposition Services creating a 527R in DSS. **i.** Recommend adding text to the PDC that focuses on how materiel surrendering components provide turn-in data to DLA Disposition Services field activities.	**MILSTRAP Administrator Response: This change addresses the Receipt process. It does not cover turn-in procedures by intent. PDC/ADCs for the turn-in process associated with RBI are:** **-- ADC 416, OCT 25, 2011,** Hazardous Material/Hazardous Waste (HM/HW) Profile Transaction, DLMS 996H, in Support of RBI. Provides revised procedures for creating the HWPS for hazardous turn-ins. **-- ADC 422, OCT 6, 2011,** Revise DS 856S, Shipment Status, in Support of RBI. Provides revised procedures for the generation of the 856S for hazardous turn-ins. **--ADC 453** (reference 3i), Component Turn-In Documentation, Issue Release/Receipt Document (IRRD) (DD Form 1348-1A/DD Form 1348-2), Supporting Disposition Services. Addresses DD Form 1348-1A (or DD Form 1348-2) requirements for DOD Components turning in property to DLA Disposition Services. (Staffed as PDC 480.)

#	ORGANIZATION	RESPONSE	DISPOSITION
10	Marine Corps	**ii.** Particular focus should be on new [Receipt] data elements addressed in this PDC **if the intent is for the materiel surrendering Components to provide this data** to DLA Disposition Services	This change addresses the Receipt process. This change does not cover turn-in procedures by intent. See row 8 above for the ADCs addressing turn-in of materiel to DLA Disposition Services. **Refer to Rows 16 and 17 of this table. In response to this USMC comment, DLA has identified at row 16, which of the new 527R Receipt data is provided by the materiel surrendering Component (i.e., the generator). DLA also states that they are not new data requirements for the surrendering activity to provide.** In row 17 DLA identified the data that is not provided by the generator.
11	Marine Corps	**2.** Paragraph 11.c.3 **a.** When approved this PDC will mandate the serial number be included in DS 527R transactions (as a required data element) that are generated by DSS as a result a DLA Disposition field activity accepting Small-Arms/Light Weapons (SA/LW) items. **i.** As a result the surrendering activity will be required to provide the serial number to DLA Disposition Services for all SA/LW turn-ins.	Noted. Refer to row 16 table identifying which of the new 527R data elements the surrendering activity provides. DLA Disposition Services indicates that the surrendering activity provides the SA/LW serial number data on the DTID and it is not a new requirement. **Also, See Staffing Note paragraph 5.a.2: "…**though this PDC authorizes the 2/REF01/250 'SE-Serial Number' qualifier to report a weapon serial number in a 527R Receipt, DSS is not planning to use it when the ADC is first implemented. This functionality would need to be added at a later date**."** **MILSTRAP Administrator Comment:** IAW MILSTRAP/DLMS SA/LW procedures (MILSTRAP Chap 12, DLMS Vol 2, Chap 18), the appropriate SA/LW transactions (MILSTRAP DIC DS_ or DLMS 140A) must be provided for SA/LW. These transactions contain serial numbers. Use of DLMS 140A or MILSTRAP DS_ with SA/LW serial numbers is not new requirement. Refer to DLMS Vol 2, Chapter 18 and MILSTRAP Chap 12.
12	Marine Corps	**b.** While chapter 18 (para 18.2.3) of DoD 4000.25-M [MILSTRAP] requires custodians of SA/LW items with obliterated or illegible serial numbers to obtain a management control number (MCN) from the DoD registry, the possibility exists that the services could turn-in SA/LW items for which the serial number is illegible/obliterated to DLA Disposition Services for demilitarization without having secured an MCN.	**MILSTRAP Administrator Response:** At the July 12, 2011, Joint SA/LW Coordinating Group (JSA/LWCG) meeting, the USMC offered to develop a draft PDC to address when SA/LW have illegible serial numbers. The PDC, once finalized, will be staffed through the JSA/LWCG and the Supply PRC. Minutes from the July 12, 2011, JSA/LWCG meeting are available at http://www.dla.mil/j-6/dlmso/Archives/archives_jsalwcg.asp The JSA/LWCG Member list can be found at: http://www.dla.mil/j-6/dlmso/Programs/Committees/JSALWCG/jsalwcg.asp

#	ORGANIZATION	RESPONSE	DISPOSITION
13	Marine Corps	**c.** Recommend that language be included in this PDC to address the situation in which SA/LW items are turned in without appropriate serial number data. 　**i.** Interim processes for disposal of SA/LW items include assignment of an ARM-number to the unidentified items by the DoD Small Arms Serialization Program (SASP) manager.	**MILSTRAP Administrator Response to use of "ARM Number":** The use of an "ARM number" is not a documented DOD process. At the July 12, 2011, JSA/LWCG meeting, the USMC agreed to develop a draft PDC to address this process. **NOTE:** USMC has submitted the PDC and it is under review by the JSA/LWCG Chair in the DLMS office. Draft PDC 501 will address this process. The PDC, once finalized, will be staffed through the JSA/LWCG and the Supply PRC. Minutes from the July JSA/LWCG meeting are available at: http://www.dla.mil/j-6/dlmso/Archives/archives_jsalwcg.asp The current SA/LW reporting using DLMS 140A (MILSTRAP DI Code DS_) transaction will continue at this time.
14	Marine Corps	**d.** Recommend that DoD policy for SA/LW turn-in and demilitarization be updated to account for turn-in of items without appropriate serial number data.	**MILSTRAP Administrator Response: See response at row 12 above.** This is being addressed by the JSA/LWCG. The JSA/LWCG Chair will staff a separate PDC (draft PDC 501).
15	Marine Corps	**3. General** 　**a.** It's unclear whether the 527R that is produced by the DLA Disposition Services in this process will update the appropriate registries (i.e. DoD SA/LW and IUID) and the surrendering activities accountable record (particularly in the case of turn-in of controlled items).	**MILSTRAP Administrator Response:** **1.** As noted below, SA/LW reporting will continue to follow existing MILSTRAP-DLMS procedures for updating the SA/LW registry. DLMS 140A provides functionality of MILSTRAP DSM. **2.** There is no identified requirement to update the DOD IUID registry with 527R Receipt transaction or 140A SA/LW transactions. **3.** A 527R Receipt transaction would not update the surrendering activities accountable record, nor should it. The 527R receipt would pick the asset balance up on the record of the receiving activity.

16	DLA states that New 527R Receipt Data which the generator provides (or may provide) is as follows:	Data Provided by Generator? **Y** (yes) **S** (sometimes)	If Yes or Sometimes, is data provided by: DD 1348-1A Disposal Turn-in Document (DTID)? DIC AS3 transaction? GenComm?	As indicated below, DLA states that none of these are new data for generator to provide. Is this a new requirement for generator to provide the data to DLA Disposition Services?
	Appropriation Number (Fund Cite)	S	DTID	No
	Bill to DoDAAC	S	DTID, GenComm	No
	DEMIL Code	Y	DTID, AS3	No
	Demilitarization Integrity Code	S	DTID	No
	Demilitarization Performed Code	S	DTID	No

	Disposition Services Indicator
	The 527R Receipt requirements accommodated by the this indicator'' are the following values:
	   Certificate Indicator (*CA*)
	   DEMIL Instructions Indicator (*DI*)
	   Hazardous Materiel Indicator (HM)
	   Hazardous Waste Indicator (*HW*)
	   Hazardous Waste Profile Sheet Indicator (*HWPS*)
	   Receipt-In-Place Indicator (*RIP*)
	   Wash Post Indicator (*WP*)
		Y	DTID, GenComm	No

	DTID Material Description	Y	DTID, AS3 (**NOTE:** May be derived from NSN nomenclature)	No
	Hazardous Materiel Indicator Code	S	DTID, AS3	No
	Industrial Plant Equipment (IPE) Report Number	S	DTID	No
	DTID Number	Y	DTID, AS3	No
	Material Safety Data Sheet (MSDS) Number	S	DTID, GenComm	No
	Model Number	S	DTID	No
	Service LSN	S	DTID, AS3	No
	Year of Manufacturer	S	DTID	No
	Small Arms/Light Weapons Serial Number	Y	DTID	No

17	DLA states that the following New 527R Receipt Data is NOT provided by the generator:		
	Disposition Services Accumulation Number		Disposition Services Reimbursement Code
	Disposition Category Code		Disposition Services Unique Control Number
	Disposition Services Container ID		Sales Contract Number
	Disposition Services Complete Container Count		Sales Contract Line Item Number
	Disposition Services Current Container Count		

Enclosures

ENCLOSURE 1 to ADC 442

C16.6.8. Receipts of Turn-ins to DLA Disposition Services Field Offices: For receipt of items that have been turned in, the Field Office shall provide DLA Disposition Services a 527R Receipt, (Transaction Type Code D4 with 2/LIN01/10 code I (MILSTRAP D6A functionality) or J (D6B functionality), as appropriate. The DTID number, which represents specific property in the same condition turned in to a specific DLA Disposition Services Field Office, shall be passed on all Field Office generated receipt transactions and provides the level of traceability DLA Disposition Services requires. Because property is often turned in used, simply representing property by materiel number (e.g., NSN or LSN) is insufficient and the DTID provides the capability to identify and track property at a more granular level of detail. For receipt of property, the field offices shall sign the DD-1348-1A/1348-2 and provide a signed digital image of the turn-in document via eDOCs, to confirm receipt in the In-Transit Control System (ICS).

C16.6.8.1. When property identified to a DTID number is turned in, it is assigned an initial disposition category at pre-receipt (i.e., physical examination of property), which is provided in the 527R Receipt to DLA Disposition Services (see paragraph 16.6.9.). This disposition category is used to determine how the property is to be processed subsequent to receipt; e.g. reutilization, disposal, etc. When the Receipt transaction is received, DLA Disposition Services shall confirm that the correct disposition category has been assigned using property characteristics provided in the 527R; e.g. DEMIL code, HM/HW indicator, etc.

C16.6.8.2.   The 527R Receipt transaction includes the following data elements as applicable to support the Disposition Category Code assignment process and to subsequently track other disposal processes: Bill to DoDAAC, DEMIL Code, Demilitarization Integrity Code, Demilitarization Performed Code, Disposition Services Accumulation Number, Disposition Category Code, Disposition Services Container ID, Disposition Services Complete Container Count, Disposition Services Current Container Count, Disposition Services Indicator: Abandoned Property Indicator (AP), Certificate Indicator (CA), DEMIL Instructions Indicator (DI), Hazardous Materiel Indicator (HM), Hazardous Waste Indicator (HW), or Hazardous Waste Profile Sheet Indicator (HWPS), Receipt-In-Place Indicator (RIP), Small Arms/Light Weapons Indicator (SALW); Wash Post Indicator (WP), Disposition Services Reimbursement Code, Disposition Services Unique Control Number (UCN), DTID, DTID Material Description, Hazardous Materiel Indicator Code, Industrial Plant Equipment (IPE) Report Number, Material Safety Data Sheet (MSDS) Number, Model Number (used only in conjunction with IPE Report Number), Sales Contract Number, Sales Contract Line Item Number, Service LSN, Year of Manufacturer (used only in conjunction with IPE Report Number).

C16.6.8.3. Disposition Category Code SL – Sales. The DLA Disposition Services Office shall return a Disposition Category Code SL to notify the Field Office that the item shall be held for sale. When pre-existing sales contract data is available, DLA Disposition Services shall pre-

position contract data using the 832N transaction (see paragraph C16.6.6.*) to facilitate receipt processing. At time of receipt, the Field Office receiver shall match the property received from customer turn-in to the pre-positioned sales contract data. When a match is found, the sales contract number and associated sales contract line item number shall be provided on the 527R Receipt transaction sent to DLA Disposition Services.

***STAFFING NOTE:** Paragraph C16.6.6. was developed as part of ADC 456, Intra-DLA Sales Contract Catalog Data Support Transaction. Paragraph numbering is approximate pending full re-write of this chapter for RBI-related changes.

      C16.6.8.4. <u>Turn-in of Small Arms/Light Weapons (SA/LW)</u>. During the pre-receipt process, the Field Office shall verify the serial number(s) received and include those serial numbers in the 527R Receipt transaction sent to DLA Disposition Services. There is a "many-to-one" relationship between a weapon serial number and DTID; therefore, the weapon serial number shall be looped on the 527R Receipt transaction. Each Receipt transaction for SA/LW shall contain the DTID number and a specific weapon serial number for each individual weapon; e.g., if ten weapons make up the DTID quantity, DLA Disposition Services shall receive one Receipt transaction for that DTID with ten unique serial numbers.[13]

      C16.6.8.5. <u>Turn-in of Industrial Plant Equipment (IPE)</u>. During the pre-receipt process, the Field Office shall verify the serial number received and include that serial number in the 527R Receipt transaction sent to DLA Disposition Services (one-to-one relationship between DTID and serial number for IPE).

      C16.6.8.6. <u>Disposition Services Indicator</u>. The Field Office shall assign a Disposition Services Indicator in the 527R Receipt transaction to communicate unique property and/or materiel location information as follows:

      C16.6.8.6.1. AP – Abandoned Property

      C16.6.8.6.2. CA – Certificate Available to document property condition.

      C16.6.8.6.3. DI – DEMIL Instructions Available at time of receipt.

      C16.6.8.6.4. HM – Hazardous Material.

      C16.6.8.6.5. HW – Hazardous Waste.

      C16.6.8.6.6. HWPS – Hazardous Waste Profile Sheet [HWPS] available at time of turn-in.

      C16.6.8.6.7. RIP – Receipt-In-Place. Property not physically located at the Field Office. The generator retains custody and accountability (ownership) until property is ready for sale, reutilization, transfer and/or donation.

      C16.6.8.6.8. SALW – Small Arms and Light Weapons

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[13]*DLA has advised that use of the SA/LW serial number will not be implemented initially in the 527R Receipt transaction at the Field Offices. DLA must provide DLA Logistics Management Standards with their planned Distribution Standard System (DSS) implementation date when known.*

C16.6.8.6.9. WP - Wash Post. Property may have previously processed as RIP pending sale, reutilization, transfer, or donation. Once the customer is available to remove the property from generator's location, the Field Office shall send a 527R Receipt, with Disposition Services Indicator WP, and the appropriate Disposition Category Code of SL or RU. The receipt quantity shall be added to the Field Office and DLA Disposition Services' inventory records, then immediately dropped. The Field Office shall use the WP indicator to generate an internal 940R MRO to drop the DTID (requisitioned quantity) from its inventory balance.

C16.6.8.7. The Hazardous Materials Indicator Code (HMIC), Demilitarization (DEMIL) Code and Critical Item Identifier Code (CIIC) shall be included on all 527R Receipt transactions generated from Recycling Control Points (RCP) for transfers to DLA Disposition Services (RIC S9W) and from DLA Disposition Services Field Offices for receipts of generator turn-ins to DLA Disposition Services (RIC S9D).

ENCLOSURE 2 TO ADC 442

DLMS Supplement (DS) 527R Change Table:

#	Location	DS 527R Receipt Revision	Reason
1	DLMS Intro Notes	Add ADC 442 to DLMS Introductory note 5: - *ADC 442, Intra-DLA Revisions to Procedures and DLMS 527R Receipt for Use by DLA Disposition Services Under Reutilization Business Integration (RBI) (Supply)*	Identifies changes included in DS.
2	1/BR01/020	Add DLMS note 3 to existing qualifier ZZ: **ZZ Mutually Defined** 1. Use to identify the Unit of Use Indicator. When included, the quantity and unit of measure values associated with this transaction are applicable to the unit of use. 2. Authorized DLMS enhancement under DLA industrial activity support agreement. Refer to ADC 381. **3. *Authorized DLMS enhancement for DLA Disposition Services use with receipt and historical receipt transactions. Refer to ADC 442.***	Supports RBI requirements.
3	2/LIN04/010	Revise DLMS note 2 for existing qualifiers FS: **FS National Stock Number** **DLMS Note:** 1. Use to identify the NSN. 2. The NSN is provided as a cross-reference when unit of use indicator is included and the Local Stock Number (LSN) is identified as the primary materiel identification. Authorized DLMS enhancement under DLA industrial activity support agreement ***and for DLA Disposition Services (refer to ADC 381 and ADC 442 respectively)***	Supports RBI requirements.
4	2/LIN06/010	Open LIN06 and add qualifier 'SW' with DLMS Note: **LIN06** **Federal Note:** *Use any code.* **DLMS Note:** *For DLMS use, only the following codes are authorized.* **SW Stock Number** **DLMS Note:** *DLA Disposition Services uses to identify the Service local stock number (LSN). Used to track the Services' material numbers, which will not be stored in EBS. DLA Disposition Services will use this number for marketing purposes only. The primary material identification will be at the LIN02/LIN03. The only material identification that can be sent to DLA Disposition Services ICP (EBS) in LIN02/LIN03 is an NSN, Disposition Services LSN, or the "R" Less than Unit of Use LSN. Authorized DLMS enhancement for DLA Disposition Services. Refer to ADC 442.*	Supports RBI requirements.
5	2/LIN07/010	Open LIN07	Supports RBI

#	Location	DS 527R Receipt Revision	Reason
6	2/LIN08/010	**STAFFING NOTE:** Opened LIN08 and add the following notes in PDC 462: **LIN08** **Federal Note:** *Use any code.* **DLMS Note:** *For DLMS use, only the following codes are authorized.*	Addressed in PDC 462
7	2/LIN09/010	**STAFFING NOTE:** Opened LIN09 in PDC 462	Addressed in PDC 462
8	2/LIN10/010	Open LIN10 and add qualifier 'EM' with notes: **LIN10** **Federal Note:** *Use any code.* **DLMS Note:** *For DLMS use, only the following codes are authorized.* **EM Equipment Identification Number** **DLMS Note:** *Use to identify the Industrial Plant Equipment Report Number. Authorized DLMS enhancement for use by DLA Disposition Services in receipt and historical receipt transactions. Refer to ADC 442.*	Supports RBI requirements.
9	2/LIN11/010	Open LIN11	Supports RBI
10	2/LIN12/010	Open LIN12 and add qualifier 'MN' with notes: **LIN12** **Federal Note:** *Use any code.* **DLMS Note:** *For DLMS use, only the following codes are authorized.* **MN Model Number** **DLMS Note:** *Use to identify the Industrial Plant Equipment (IPE) model number. Use only in conjunction with IPE Report Number (LIN10 code EM). Authorized DLMS enhancement for DLA Disposition Services use in receipt and historical receipt transactions. Refer to ADC 442.*	Supports RBI requirements.
11	2/LIN13/010	Open LIN13	Supports RBI
12	2/LIN14/010	Open LIN14 and add qualifier 'RY' with notes: **LIN14** **Federal Note:** *Use any code.* **DLMS Note:** *For DLMS use, only the following codes are authorized.* **RY Record Keeping or Model Year** **DLMS Note:** *Use to identify the Industrial Plant Equipment (IPE) year of manufacture. Use only in conjunction with IPE Report Number (LIN10 code EM). Authorized DLMS enhancement for use by DLA Disposition Services in receipt and historical receipt transactions. Refer to ADC 442.*	Supports RBI requirements.

ADC 442 Encl 2
DS 527R Change Table

#	Location	DS 527R Receipt Revision	Reason
13	2/LIN15/010	Open LIN15 with DLMS note: **DLMS Note:** *Use to convey the 4-digit year of manufacture.*	Supports RBI
14	2/N901/030	Add Qualifier 'MS' with DLMS note: **MS Manufacturer's Material Safety Data Sheet Number** **DLMS Note: 1.** *Use to identify the Material Safety Data Sheet (MSDS) number. Authorized DLMS enhancement for use by DLA Disposition Services in receipt and historical receipt transactions. Identify additional MSDS numbers, when required for this receipt, in the composite at N907. Refer to ADC 442.* **2.** *The MSDS number is used to determine/confirm the disposition category of a property. It will also need to be sent to the Reutilization, Transfer, and Donation (RTD) web in order for RTD customer to view the MSDS number(s) tied to a specific DTID number that is eligible to be requisitioned. In order to send this to the RTD web, EBS will need to store this information. EBS can receive up to four MSDS numbers per receipt.*	Supports RBI requirements.
15	2/N907-01/030	Add qualifier 'MS' with DLMS note: **MS Manufacturer's Material Safety Data Sheet Number** **DLMS Note:** *Use to identify the Material Safety Data Sheet (MSDS) number when two MSDS numbers are required. Use in conjunction with N901 code MS. Authorized DLMS enhancement for use by DLA Disposition Services in receipt and historical receipt transactions. Refer to ADC 442.*	Supports RBI requirement for the option to provide up to 4 MSDS numbers.

#	Location	DS 527R Receipt Revision	Reason
16	2/N907-01/030	Add qualifier W1 with DLMS Notes: **W1 Disposal Turn-In Document Number** **DLMS Note: 1.** *Use to identify the Disposal Turn-In Document (DTID) Number when provided as a secondary reference number. The DTID number is used by DLA Disposition Services as a unique number to identify property that was turned into a DLA Disposition Service Field Office. The value of the DTID may be the original turn-in document number or may be a unique control number (UCN) assigned by the Field Office during receipt processing when the original DTID number is not adequate to uniquely identify the property.* **2.** *The DTID, as a secondary reference number, will be populated when a turn-in is split into multiple shipments when sent to the Field Office (DSS). DLA Disposition Services requires each split shipment results in creation of a new Unique Control Number (UCN) upon receipt at the Field Office (DSS). When this occurs, the original DTID number will be populated 2/N901/030/TN as controlling document number with the associated suffix at 2/N901/90. The UCN will be populated in the DTID field as a secondary reference.* **3.** *The DTID, as a secondary reference number, may also be populated when a receipt expected in one SCC is received in multiple SCCs; DLA Disposition Services requires each receipt differentiated by creation of a new Unique Control Number (UCN) upon receipt at the Field Office (DSS). When this occurs, the original DTID number will be populated 2/N901/030/TN as controlling document number. The UCN will be populated in the DTID field. (DLA Disposition Services uses this UCN process in place of the MILSTRAP Receipt Suffix Code whereby a receipt suffix code is assigned when all data elements are the same, except the SCC of materiel, for materiel being received).* **4.** *Authorized for DLA Disposition Services use in receipt and historical receipt transactions. Use in conjunction with the controlling document number cited at 2/N901/030/TN. Refer to ADC 442.*	Supports RBI requirements.

#	Location	DS 527R Receipt Revision	Reason
17	2/N907-03/030	Open N907-03 and add qualifier 'Q5'_with DLMS note: **Q5 Property Control Number** **DLMS Note:** *1. This is used to represent a DLA Disposition Services Unique Control Number assigned to prevent DTID re-use. This is used with shipments to a DEMIL facility, when a Traffic Management Office partialed a shipment of material and there are three document numbers associated with the receipt transaction at the DEMIL facility. Used in conjunction with the original 940R Materiel Release Order (MRO) document number serving as the controlling document number for the receipt, and the original DTID from the losing DLA Disposition Services Field Office. All three numbers will be reported on the DLMS 527R when applicable. Refer to ADC 442.* *2. Authorized for DLA Disposition Services use in receipt and historical receipt transactions. Use in conjunction with the controlling document number cited at 2/N901/030/TN and the DTID cited at 2/N907-01/030/W1.*	Supports RBI requirement to have capability when needed for a UCN as a third 'document number' (refer to paragraph 5.a.4) b) (2) on page 5 of 9 of the attachment.
18	2/N907-03/030	Add qualifier 'MS' with DLMS notes: **MS Manufacturer's Material Safety Data Sheet Number** **DLMS Note:** *Use to identify the Material Safety Data Sheet (MSDS) number as needed when three MSDS numbers are required. Use in conjunction with N901 code MS and N907-01 code MS. Authorized DLMS enhancement for use by DLA Disposition Services in receipt and historical receipt transactions. Refer to ADC 442.*	Supports RBI requirement for the option to provide up to 4 MSDS numbers.
19	2/N907-04/030	Open N907-04	Supports RBI requirements.
20	2/N907-05/030	Open N907-05 and add qualifier 'MS' with DLMS note: **MS Manufacturer's Material Safety Data Sheet Number** **DLMS Note:** *Use to identify the Material Safety Data Sheet (MSDS) number as needed when four MSDS numbers are required. Use in conjunction with N901, N907-01 and N907-03 code MS. Authorized DLMS enhancement for use by DLA Disposition Services in receipt and historical receipt transactions. Refer to ADC 442.*	Supports RBI requirement for the option to provide up to 4 MSDS numbers.
21	2/N907-06/030	Open N907-06	Supports RBI requirements.
22	2/N901/090	Add qualifier '98' with DLMS note: **98 Container/Packaging Specification Number** **DLMS Note:** *This is used to represent DLMS data element "Disposition Services Container Identification (ID)". Authorized DLMS enhancement for use by DLA Disposition Services in receipt and historical receipt transactions. Refer to ADC 442.*	Supports RBI requirements.

#	Location	DS 527R Receipt Revision	Reason
23	2/N901/090	Add qualifier 'YM' with DLMS note: **YM Resource Screening Reference** **DLMS Note:** *This is used to represent DLMS data element "Disposition Services Accumulation Number". Accumulations are groups of reutilization eligible material received at DRMOs over a span of a week. Accumulations enable reutilization eligible material to move through the DLA Disposition Services screening cycles in groups and help facilitate walk-in screening. This number must be passed on receipt transactions so that the DLA Disposition Services ICP can age the inventory properly, thereby ensuring that the property is made available for requisitioning to the right groups of people at the right times according to Disposition Services logic. Authorized DLMS enhancement for use by DLA Disposition Services in receipt and historical receipt transactions. Refer to ADC 442.*	Supports RBI requirements.
24	2/N901/090	Add new DLMS Note 3 to existing qualifier 'TG-TCN': **TG Transportation Control Number** **DLMS Note:** 1. Must use TCN with inquiries on delinquent MRA. 2. Use with MRA and receipt transactions when available. Authorized DLMS migration enhancement; see introductory DLMS note 5g. *3. DLA Disposition Services Field Offices shall include the TCN provided in the 856S Shipment Status, or on the shipment documentation (e.g., Military Shipping Label, Bill of Lading), in the receipt and historical receipt transaction. Refer to ADC 442.*	Provides clean audit trail between the TCN and the associated receipt transaction.
25	2/N901/090	Add qualifier "FCN-Assigned Contract Number" with DLMS note: **FCN Assigned Contract Number** **DLMS Note:** *This is used to represent DLMS Data element "Sales Contract Number." DLA Disposition Services Field Office uses this number to associate property to a sales contract.*	Supports RBI requirements.
26	2/N907-01/090	Add qualifier "BCI-Basic Contract Line Item Number" with DLMS note: **BCI-Basic Contract Line Item Number** **DLMS Note:** *This is used to represent DLMS Data element "Sales Contract Line Item Number". DLA Disposition Services uses in conjunction with the Sales Contract Number at 2/N901/090/FCN.*	Supports RBI requirements.

#	Location	DS 527R Receipt Revision	Reason
27	2/NTE/110	Revise DLMS segment level notes: *1. The 2/NTE/110 segment is a DLMS enhancement. See introductory DLMS note 5a. Except as noted below, use only with 2/LIN01/010 Code Z.* *2. Use of the NTE segment is an authorized DLMS enhancement for DLA Disposition Services in receipt and historical receipt transactions.*	Supports RBI requirements.
28	2/NTE01/110	Add code 'OCA' with DLMS note: **OCA Other Current Asset Description** **DLMS Note:** *DLA Disposition Services users may use up to 5 repetitions of the NTE segment to provide a description of Disposal Turn-in document (DTID) material. Authorized DLMS enhancement for use by DLA Disposition Services. Refer to ADC 442.*	Supports RBI requirements.
29	2/LQ01/130	Add DLMS note 2 to existing qualifier EQ: **EQ Controlled Inventory Item Code** **DLMS Note 2:** *Authorized DLMS enhancement for use by DLA Disposition Services in receipt and historical receipt transactions. Refer to ADC 442.*	Supports RBI requirements.
30	2/LQ01/130	Add Qualifier 'FD' with DLMS note: **FD Demilitarization Code** **DLMS Notes:** *Authorized DLMS enhancement for use by DLA Disposition Services in receipt and historical receipt transactions. Also used for RCP receipt Refer to ADC 442.*	Supports RBI requirements.
31	2/LQ01/130	Add Qualifier 'NS' with DLMS note: **NS Hazardous Materiel Code** **DLMS Note: *Authorized DLMS enhancement for use by DLA Disposition Services to identify the Hazardous Materiel Indicator Code in receipt and historical receipt transactions. Refer to ADC 442.***	Supports RBI requirements. This is an existing FLIS code; DRN 0865.
32	2/LQ01/130	Add new local code Qualifier 'DMI' with DLMS notes: **DMI Demilitarization Integrity Code** **DLMS Notes: 1.** *Authorized DLMS enhancement for use by DLA Disposition Services in receipt and historical receipt transactions. Refer to ADC 442.* *2. At this time a local code 'DMI' is established for use in 527R, version 4010. A data maintenance action has been submitted for establishment of 'DMI - Demilitarization Integrity Code' in a future version.*	Supports RBI requirements. RBI advises this is an existing FLIS code; DRN 0152.

#	Location	DS 527R Receipt Revision	Reason
33	2/LQ01/130	Add new local code Qualifier 'DMP' with DLMS note: **DMP Demilitarization Performed Code** **DLMS Note: 1.** *Authorized DLMS enhancement for use by DLA Disposition Services in receipt and historical receipt transactions. Demilitarization Performed Code is published in DRMS-I 4160.1. Refer to ADC 442.* *2. At this time a local code 'DMP' is established for use in 527R, version 4010. A data maintenance action has been submitted for establishment of 'DMP- Demilitarization Performed Code' in a future version.*	Supports RBI requirements. RBI advises this is not a FLIS code. This code is published in DRMS-I 4160.1.
34	2/LQ01/130	Add new local code Qualifier 'DSI' with DLMS notes: **DSI Disposition Services Indicator** **DLMS Note: 1.** *Authorized DLMS enhancement for use by DLA Disposition Services in receipt and historical receipt transactions. Repeat the LQ segment as needed to identify all applicable indicators. Refer to ADC 442.* ***2. The following Disposition Services Indicators are authorized for use in the receipt transaction on an intra-DLA basis: DI, HM, HW, HWPS, IC, RIP and WP. These indicators will be conveyed in LQ02, where LQ01 conveys DSI. Explanations for these indicators are as follows:*** *AP = Abandoned Property* *CA = Certificate Available;* *DI = DEMIL Instructions Available;* *HM = Hazardous Materiel;* *HW = Hazardous Waste;* *HWPS = Hazardous Waste Profile Sheet Available;* *RIP = Receipt-In-Place;* *SALW = Small Arms/Light Weapons* *WP = Wash Post* *3. At this time a local code 'DSI' is established for use in 527R, version 4010. A data maintenance action has been submitted for establishment of 'DSI-Disposition Services Indicator' in a future version.*	Supports RBI requirements. Refer to DLA's comments to the PDC for addition of AP and SALW.
35	2/LQ01/130	Add new local code Qualifier 'DCT' with DLMS notes: **DCT Disposition Category Code** **DLMS Notes: 1.** *The disposition category at time of receipt will be either: Reutilization (RU), Sales (SL), or Disposal (DS). Code RS, RU, or SL will be conveyed in LQ02, where LQ01 conveys DCT. Authorized DLMS enhancement for use by DLA Disposition Services in receipt and historical receipt transactions. Refer to ADC 442.* **2.** *At this time a local code 'DCT' is established for use in 527R, version 4010. A data maintenance action has been submitted for establishment of 'DCT - Disposition Category Code' in a future version.*	Supports RBI requirements.

#	Location	DS 527R Receipt Revision	Reason
36	2/LQ01/130	Add local code 'DRS' with DLMS note: **DRS Disposition Services Reimbursement Code** **DLMS Note: 1.** *The Disposition Services Reimbursement Code indicates whether <mark>property</mark> turned in to DLA Disposition Services is reimbursable. This code is for intra-DLA use and will be published in DRMS Instruction 4160.14. Authorized DLMS enhancement for use by DLA Disposition Services in receipt and historical receipt transactions. Refer to ADC 442.* **2.** *At this time a local code 'DRS' is established for use in 527R, version 4010. A data maintenance action has been submitted for establishment of 'DRS - Disposition Services Reimbursement Code' in a future version.*	Supports RBI requirements.
37	2/N101/210	Add qualifier 'BT' with DLMS note: **BT Bill-To-Party** **DLMS Notes: 1.** *DLA Disposition Services uses in receipt and historical receipt transactions to identify the Bill To DoDAAC. Authorized DLMS enhancement for use by DLA Disposition Services. Refer to ADC 442.* **2.** *Except as noted above, DLMS enhancement; see introductory DLMS note 5a.*	Supports RBI requirements.
38	2/N101/210	Add DLMS note 2 to existing qualifier ZB: **ZB Party to Receive Credit** **DLMS Note:** **1.** Use in nonprocurement source "not-from-due" receipts to indicate the organization which will receive credit for the turn-in. **2.** *Authorized for DLA Disposition Services use in receipt and historical receipt transactions to identify the party to receive credit for reimbursable materiel. Refer to ADC 442.* <mark>**ADC NOTE:** REFER TO ADC NOTE ON PAGE 3 OF 15 OF THIS ADC ATTACHMENT. ADC 453 did not add a corresponding data element for the DoDAAC of the party to receive credit for reimbursable property to DD Form 1348-1. Is this information is to be provided on the DD Form 1348-1A? If it is, an update to DD Form 1348-1A will be needed. If not, how does the receiving activity know how to populate the data in the 527R?</mark>	Supports RBI requirements.

#	Location	DS 527R Receipt Revision	Reason
39	2/REF01/250	Revise DLMS Notes for existing qualifier 'SE': **SE Serial Number** **DLMS Note:** 1. Use to identify the serial number (when code U3 is not used). Use this qualifier for unique item tracking based upon the serial number. 2. Commercial Asset Visibility (CAV) uses in receipts to identify the serial number of the repair item. *3. Authorized DLMS enhancement for DLA Disposition Services use in receipt and historical receipt to identify the serial number for Small Arms/Light Weapons (SA/LW) or industrial plant equipment. The serial number is used by both the DLA Disposition Services Field Offices and the DLA Disposition Services ICP. Refer to ADC 442.* *4.* DLMS enhancement. See introductory DLMS note 5a.	Supports RBI requirements to provide serial number for SA/LW in standard logistics transactions, for use by both DSS and EBS, for use with SA/LW and Industrial Plant Equipment.
40	2/REF01/250	Revise DLMS Notes for existing qualifier 'U3': **U3 Unique Supplier Identification Number (USIN)** **DLMS Note:** 1. Use to identify the UII. Place UII value in REF03. The UII may not exceed 50 characters in accordance with UID Policy. A data maintenance action was approved in version 5020. The approved code/name is "UII - Department of Defense Unique Item Identifier. *2. Authorized DLMS enhancement for DLA Disposition Services use in receipt and historical receipt to identify the UII for SA/LW or industrial plant equipment. The UII is for use by both the DLA Disposition Services Field Offices and the DLA Disposition Services ICP. Refer to ADC 442.* *3.* Authorized DLMS migration enhancement. See DLMS introductory note 5g.	Supports emerging Item Unique Identification (IUID) requirements for use of the Unique Item Identifier (UII)
41	2/QTY/310	Open the QTY segment with segment level DLMS note: **DLMS Note:** *Use of the QTY segment is an authorized DLMS enhancement for DLA Disposition Services only. Refer to ADC 442.*	Supports RBI requirements.
42	2/QTY01/310	Open QTY01 and add qualifier 'OC' and 'TD' with DLMS Notes: **OC Order Count** **DLMS Note:** *This is used to represent DLMS data element "Disposition Services Complete Container Count". This represents the total number of DTIDs in a disposition services container, and therefore the number of receipts expected for a given container.* **TD Total To Date** **DLMS Note:** *This is used to represent DLMS data element "Disposition Services Current Container Count". This represents the number of receipt transactions for a given disposition services container, that the DLA Disposition Services has processed so far.*	Supports RBI requirements.

#	Location	DS 527R Receipt Revision	Reason
43	2/QTY02/310	Open QTY02 Quantity with the following notes: **Federal Note:** *Express as a whole number with no decimals.* **DLMS Note:** *A field size exceeding 5 positions may not be received or understood by the recipient's automated processing system. See introductory DLMS note 5d.*	Supports RBI requirements.
44	2/FA201/ 346	Revise DLMS notes for existing qualifier 18: **18 Funds Appropriation** **DLMS Note:** **1.** Use to indicate the basic appropriation number. **2**. *Authorized DLMS enhancement for* DLA use with AMMA receipt *and historical receipt* transactions when applicable. Refer to ADC 351. *3. Authorized DLMS enhancement for DLA Disposition Services use in receipt and historical receipt transactions. Refer to ADC 442.* *4. Components are advised that the Department of Defense is in the process of implementing Standard Financial Information Structure (SFIS) for all systems carrying/processing financial information (e.g., lines of accounting, fund codes). ADC 435 provides DLMS procedures for SFIS. While Qualifier 18 will be retained in the 527R at this time to support legacy processes noted above during transition to SFIS, Components and Agencies will be required to migrate to SFIS procedures and must address process changes in future change proposals. Except as noted above, this is a DLMS enhancement, see introductory DLMS note 5a.*	Supports RBI requirements.
45	2/FA201/ 346	Revise DLMS notes for existing qualifier B5: **B5 Fund Code** *1. Future streamlined data; see introductory DLMS note 5c.* *2. 1. May be used with nonprocurement source receipt transactions when applicable. in accordance with MILSTRAP- DLMS requirement.* *3. 2. DLA uses with AMMA procurement source receipt transactions when applicable. Refer to ADC 351*	Administrative update.

Data Element Description/Usage Table provided by DLA:

	DLA Data Usage Notes	**Value Field** Length
1.	**SW**: Qualifier Identifying Services LSN Services LSN: Used to track the Services' material numbers which will not be stored in EBS. This number will be kept for marketing purposes only for DLA Disposition Services The primary material identification will be at the LIN02/LIN03 segment. The only material identification that can be sent to EBS in the LIN02/LIN03 segment will be a NSN, Disposition Services LSN, or the "R" Less than Unit of Use LSN. Service LSNs will be placed in the LIN06/LIN07 if there is one and will only be used for marketing on the RTD and Public Sales web sites. The SW qualifier can be used for the Disposition Services LSN and Less than Unit of Use materials.	2
2.	**Description of DTID material:** DLA Disposition Services requires that a description be entered for any property receipted. *Add code 'OCA - Other Current Asset Description'*	60
3.	**Demilitarization Code** Demilitarization Code: This is a code that is used to determine/confirm the disposition category of a property. **DRN 0167** *Add 'FD'*	1
4.	**DTID, as a secondary reference number, may be populated when a DTID is split into multiple shipments when sent to the Field Office (DSS). When this occurs, the DTID is populated with a Unique Control Number (UCN) as the secondary reference DTID. The original DTID the materiel was shipped under will be populated in the controlling document number field with qualifier TN.** The UCN will have the same format as the DTID; there is no need to create a separate qualifier to distinguish the UCN from a DTID in the secondary reference DTID field.	15
5.	**Disposition Category** The disposition category code will have two impacts: 1) the status will serve as an input to the DSS stow process and 2) the status will determine which system process the property. Disposition category will be Reutilization (RU), Sales (SL) or Disposal (DS).	2
6.	**Disposition Services Accumulation Number** Accumulation Number: Accumulations are groups of reutilization eligible inventory received at DRMOs over a span of a week. Accumulations enable reutilization eligible inventory to move through the screening cycles in groups and help facilitate walk-in screening. This number must be passed on receipt so EBS may age the inventory properly, thereby ensuring that the property is made available for requisitioning to the right groups of people at the right times according to logic set up by DLA Disposition Services.	20
7.	**Disposition Services Reimbursement Code** Reimbursement Code is required to process a reimbursement This code will tell the DLA Disposition Services ICP (EBS) if the property is reimbursable. Property is reimbursable if it contains an alpha character. If property is reimbursable, then the Fund Cite on the receipt will be written to a reimbursement table in EBS. This table is then used to process reimbursements to generators when the items that they turned in are released to another party. This code is used in conjunction with the Fund Cite and is an additional validation that EBS will use to confirm that a receipted item is eligible for reimbursement.	1

	DLA Data Usage Notes	Value Field Length
8.	Add new Local Code 'DSI' for **Disposition Services Indicator**. The Disposition Services Indicator is a new code list added to the DLMS Data Dictionary to support RBI. The indicator addresses the DLA Disposition Services' requirement to communicate unique property and/or materiel location information supporting DLA Disposition Services business processes. LQ/1270 Qualifier 'DSI-Disposition Services Indicator' will be used. **STAFFING NOTE:** The following codes will be included in the Disposition Services Indicator for the Receipt Transaction:	
	Authorized LQ02 Disposition Services Indicator Values for the Receipt Transaction are: AP, DI, HM, HW, HWPS, IC, RIP, SALW, and WP. Indicator AP = Abandoned Property. CA = Certificate Available. DI = DEMIL Instructions Available. HM = Hazardous Material. HW = Hazardous Waste. HWPS = Hazardous Waste Profile Sheet (HWPS) Available. RIP = Item Receipted in Place. SALW = Small Arms/Light Weapons WP = Wash Post	2-4
9.	DEMIL Instructions Available Indicator (DI) Indicates whether or not directions were presented at receipt for how to DEMIL the property. It is used to determine/confirm the disposition category of a property. For example, if a NSN or LSN is turned into a DLA Disposition Services Site with a DEMIL code of F and it is not turned in with DEMIL instructions, then the property cannot be accepted and therefore a disposition category of "Reject" will be assigned.	1
10.	**DEMIL Performed Code** Used to determine/confirm the disposition category of a property. Code List: 0, 1, 2, 3, 4, 5, 6, 7, 8, 9 Published in 4140.16 Local code will be established and ASC X12 DM submitted	1
11.	**Demilitarization Integrity Code** DEMIL Integrity Code is used to determine/confirm the disposition category of a property. It is a code that signifies the status of a currently assigned demilitarization (DEMIL) code. DEMIL Integrity Codes (IC) are management codes to be used by the DoD Components to determine the validity of an items DEMIL code as assigned by the Primary Inventory Control Activity and verified by the DoD DEMIL Coding Management Office (DCMO). Code List: 0, 1, 2, 3, 4, 5, 6, 7, 8, 9, null **This is an existing FLIS Code. DRN 0152** Local code will be established and ASC X12 DM submitted	1
12.	Certificate Available (CA) Certificate Available used to determine/confirm the disposition category of a property. For example, if a NSN is turned in with a CIIC code equal to 2, 3, 4, N, or P, it must be turned in with an inert certificate. If a Certificate Available code is turned in as null for one of these NSNs, then a "Reject" disposition category will be assigned to it.	
13.	Indicator for Hazardous Materiel (HM) Indicator for Hazardous Waste (HW) HM/HW code is used to determine/confirm the disposition category of a property. It distinguishes the turned in property as being either hazardous waste or hazardous material.	
14.	Hazardous Waste Profile Sheet (HWPS) Indicator Indicates if a Hazardous Waste Profile Sheet was turned in when the NSN or LSN was receipted	

ADC 442, Encl 3
Data Element Description/Usage

	DLA Data Usage Notes	Value Field Length

15.	**Fund Cite** - The Fund Cite is the line of accounting required in order to reimburse the generator after the property the generator turns in is sourced to an order. The Fund Cite satisfies a different requirement than the Fund Code; the two are not related in the context of this process. The purpose of using the fund cite field on the 527R transaction is to store the line of accounting for reimbursements. The vast majority of these reimbursements go to the Working Capital Fund, which is non-appropriated. So we cannot use the fund code in place of the fund cite to convey this information.
	STAFFING NOTE:
	    Components are advised that the DOD is in the process of implementing Standard Financial Information Structure (SFIS) Compliance for all systems carrying/processing financial information (e.g., lines of accounting, fund codes). Until official guidance is issued by DoD and implementing DLMS Changes by DLA Logistics Management Standards, the use of the fund cite for legacy processing will be authorized. However, Components will be required to migrate to SFIS compliance procedures upon receipt ADC 435. See ADC 435 (reference j) for details.
	    Qualifier 18 will be retained in the 527R at this time to support DLA legacy processes during transition to SFIS.
		75

16.	**Material Safety Data Sheet Number (MSDS) Number** This is used to determine/confirm the disposition category of a property. It will also need to be sent to the RTD web (Reutilization, Transfer, and Donation) in order for RTD customer to view the MSDS/HMIR number tied to a specific DTID which is eligible to be requisitioned. In order to send this to the RTD web, EBS will need to store this information. EBS can receive up to four MSDS numbers per receipt.	15
17.	Receipt-In-Place Indicator (RIP) Indicates when a property is receipted at a DLA Disposition Service Site but not physically located there. For example, if a large truck was being stored in a field, that truck wouldn't necessarily be driven to a DLA Disposition Services site to be brought on the inventory record. Instead it would be "receipted in place." The Receipt-In-Place indicator code is used to determine eligibility for reimbursement.	
18.	**Bill To DoDAAC** Bill To DODAAC: The Bill To DODAAC is required for disposal of a HM/HW property. The Bill to DODAAC will be sent from DSS and will be provided at turn in by the generator.	6
19.	**Disposition Services Container ID** Container ID: This number helps DLA Disposition Services package certain items to be sold together.	10
20.	**Disposition Services Current Container Count** The Current Container Count will indicate how many different receipts have been received by EBS for a particular container.	9
21.	**Disposition Services Complete Container Count** The Complete Container Count will indicate how many different DTIDs are in the Container and therefore how many different receipts are expected for a particular container. (mapped to QTY01/OC Order Count in 940R PDC also)	9
22.	Wash Post Indicator (WP) See Wash Post Indicator Description in PDC attachment, page 9 of 10.	
23.	**Model Number** Model Number: This will be used as part of the RBI controlled property business rules which determine the disposition category code or RTD screening code that should be assigned to DRMS inventory.	30

	DLA Data Usage Notes	Value Field Length
24.	**Industrial Plant Equipment Report Number** Industrial Plant Equipment Report Number: This will be used as part of the RBI controlled property business rules which determine the disposition category code or RTD screening code that should be assigned to DRMS inventory. **Note: When the Industrial Plant Equipment Report Number is populated, then the Model Number, Year of Manufacturer, and Serial Number are required.**	30
25.	**Year of Manufacturer** Year of Manufacturer: This will be used as part of the RBI controlled property business rules which determine the disposition category code or RTD screening code that should be assigned to DRMS inventory.	4
26.	**Serial Number** This serial number is required when the Industrial Plant Equipment Report Number is populated or SA/LW is reported.	
	STAFFING NOTE: Plant Equipment Number - DLA Logistics Management Standards asked if RBI wanted to include the Industrial Plant Equipment Number in the receipt transaction since RBI required the Industrial Plant Equipment Report Number. RBI stated that while they need the Industrial Plant Equipment Report Number, as well as Year of Manufacture, model number, and serial number for Industrial Plant Equipment, RBI has no requirement to include the Plant Equipment Number.	
	STAFFING NOTE: DURING the 6/14/2011 J33, J627, J6O, DDC, DLA Disposition Services and RBI PMO review at RBI PDC Conference in Battle Creek, MI, the following data requirements were identified to add to 527R:	
27	Sales Contract Number	10
28	Sales Contract Line Item Number	6
29	Hazardous Material Indicator Code (HMIC), FLIS DRN 0865	
30	Abandoned Property (AP) Disposition Services Indicator. See DLA comments to PDC	
31	Small Arms/Light Weapons (SA/LW) Disposition Services Indicator. See DLA Comments to PDC.	