IN REPLY
REFER TO

J627

February 06, 2012

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS

SUBJECT: Approved Defense Logistics Management System (DLMS) Change (ADC) 455A, Revisions to Procedures and Supply Status (DLMS 870S/Document Identifier Code (DIC) AE_) from DLA Disposition Services under Reutilization Business Integration (RBI) (Staffed as PDC 496)

The attached change to DOD 4000.25-M, Defense Logistics Management System (DLMS) is approved for implementation. <u>This document replaces ADC 455 in its entirety</u>. The updated DLMS Supplement will be posted to the DLA Logistics Management Standards Web site www.dla.mil/j-6/dlmso/elibrary/TransFormats/formats.asp within **10** days from the above date for implementation planning.

Addressees may direct questions to Ms. Ellen Hilert, DOD MILSTRIP Administrator, 703-767-0676, DSN 427-0676, or e-mail: ellen.hilert@dla.mil. Others must contact their Component designated Supply PRC representative.

DONALD C. PIPP
Director
DLA Logistics Management Standards

Attachment
ADC 455A

cc:
ODASD(SCI)

ADC 455A
Revisions to Procedures and Supply Status (DLMS 870S/DIC AE_)
from DLA Disposition Services under RBI

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

    a. **Technical POC:** DLA Logistics Information Service, 269.961.5723

    b. **Functional POC:** DLA Disposition Services, 269.961.5906

2. **FUNCTIONAL AREA:**

    a. **Primary/Secondary Functional Area:** Supply/ Logistics

    b. **Primary/Secondary Functional Process:** Requisitioning

3. **BACKGROUND:** The DLA Disposition Services (formerly Defense Reutilization and Marketing Service) 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 Reutilization Business Integration (RBI) project will replace the DLA Disposition Services Automated Information System (DAISY) by integrating DLA Disposition Services' business processes within the DLA enterprise suite of applications, including the DLA Distribution Standard System (DSS) and the Enterprise Business System (EBS). **Note:** Blue highlighting identifies significant revisions subsequent to staffing of original proposal. Yellow highlight is applicable to the ADC 455A. ADC 455A is provided to remove an incorrect mapping in the DLMS transaction; there are no process changes. ADC 455A replaces ADC 455 in its entirety.

    a. **Intent of the transaction:** Military Service supply system-prepared requisitions may be submitted to DLA Disposition Services using either the MILSTRIP legacy 80-record position (rp) format or the DLMS 511R, Requisition. The Services have the capability to order property by National Stock Number (NSN) without regard to specific Disposal Turn-In Document (DTID) numbers contained within DLA Disposition Services inventory. A Service legacy or ERP system may process a MILSTRIP requisition to DLA Disposition Services (Routing Identifier Code (RIC) S9D) which DLA Transaction Services will route to the DLA Disposition Services' Reutilization/Transfer/ Donation (RTD) Web application (www.dispositionservices.dla.mil/rtd03/index.shtml) for processing. Once the RTD Web receives this requisition, the DLA Disposition Services' inventory will be searched, regardless of property location if a DTID is not identified by the customer. If there is a match of property to the requested stock number, a requisition document with updated information will be generated by the RTD Web for transmission to EBS. In some instances, the property will be physically located in multiple locations or will require multiple DTID numbers to satisfy the requisition quantity. When this occurs, a partial action, identified by the original document number sent by the customer will be filled with the DTID quantity on hand for the order. For the remaining requisition open quantity, RTD Web will be required to generate separate requisitions to DLA Disposition Services including the customer document number and sequentially assigned suffix codes as needed to fill the requested quantity. As requisition transactions with suffix codes are being generated, RTD Web will provide Supply Status (DLMS 870S/DIC AE_) with notification of the

document number/suffix code combination. Additionally, the RTD Web will send supply status updates (as requisitions are processed and their status is changed/updated) to each of its non-RTD Web customers (i.e., requisitions received by RTD Web via DLMS 511R, including those originating as MILSTRIP legacy transactions or from GSA Web). The RTD Web does not provide Supply Status transactions for requisitions originated within the RTD Web.

Staffing Note. *Use of the suffix code as described above to provide separate transactions for each DTID is not consistent with MILSTRIP suffixing to identify split shipments. However, the DLA Disposition Services requires accountability down to the DTID level and only supports a single occurrence of the DTID for each document number. The originally proposed RTD procedure to generate unique document numbers for each DTID Number was not considered acceptable since these document numbers would not be recognized by the Component's supply system creating a disconnect between the original requirement/due-in and the DLA Disposition Services response/shipment. The use of suffix codes in the manner described above will leverage existing Component legacy system processing to recognize and retain suffix codes provided via supply status and will simultaneously create the one-to-one relationship necessary. More extensive redesign is not feasible. Suffixing by document number to uniquely identify each associated DTID is, therefore, employed here as a less intrusive business model for RBI.*

  b. Scenario for which the transaction is used: The process starts when a MILSTRIP legacy or DLMS-formatted requisition request is processed by RTD. As the status of requisitions are changed/updated, customers will be notified of these changes via the DLMS 870S (DIC AE_), Supply Status.

4. PROPOSED CHANGE(S):

  a. Requested change in detail: As MILSTRIP requisition status changes occur, RTD Web will send updates via DLMS 870S (DIC AE_), Supply Status. As requisitions are generated and as supply status changes, customers will be notified via MILSTRIP status codes. Revisions to specific status codes are shown at Enclosure 1.

  b. Proposed Procedures:

   1) MILSTRIP requisitions for DLA Disposition Services NSN property may be prepared and submitted external to the DLA Disposition Services' RTD Web (via the customer's own supply system). These requisitions will be forwarded by DLA Transaction Services to the RTD Web for processing. When a DTID Number is not cited on the requisition transaction, the RTD Web will determine the applicable DTID Number(s) necessary to fill the requisition. This is required because DLA Disposition Services property is managed by NSN/DTID Number. Each NSN/DTID Number combination must be associated with a different requisition transaction; therefore, the RTD Web will need to generate suffix codes for the customer's document number as needed to fill the requsted quantity. RTD Web will transmit the DLMS 511R Requisition to DLA (EBS) citing the document number, suffix code, and applicable DTID Number.

   2) The RTD Web will provide processing status via MILSTRIP supply status transaction citing the applicable status code under MILSTRIP business rules. As the status of these requisitions is updated, the RTD Web will provide supply status updates ensuring customers have the most up to date

information on their requisition requests.

      c. Alternatives: None identified.

5. REASON FOR CHANGE: As a result of the RBI project, the requisition process needs to be updated to account for a newly re-designed DLA Disposition Services process.

6. ADVANTAGES AND DISADVANTAGES:

      a. Advantages (tangible/intangible): Customers will receive status updates for DLMS/MILSTRIP requisitions submitted to DLA Disposition Services transactionally, and minimize the need to directly contact DLA Disposition Services for status updates.

      b. Disadvantages: There are no identified disadvantages.

7. NOTE ANY REGULATIONS OR GUIDANCE: Changes will be needed for manuals DOD 4160.21-M and DRMS-I 4160.14.

8. ADDITIONAL FUNCTIONAL REQUIREMENTS: None identified at this time.

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

10. ESTIMATED SAVINGS/COST AVOIDANCE ASSOCIATED WITH IMPLEMENTATION OF THIS CHANGE: Not Applicable

11. IMPACT:

      a. New DLMS Data Elements: There are no new DLMS data elements associated with this change.

      b. Changes to DLMS Data Elements: Revisions to existing requisition-related status codes are shown at Enclosure 1.

      c. Publications:

        (1) MILSTRIP Appendix, AP2.16, Status Codes is updated as shown at Enclosure 1.

        (2) DLMS Supplement revisions are identified at Enclosure 2

        (3) DLMS Manual procedures are shown at Enclosure 3.

      d. Component Automated Information Systems: Under RBI, the DLMS 870S Supply Status transaction provided for requisitions from DLA Disposition Services shall include the applicable DTID Number. Individual supply status transactions will be provided to accommodate suffixing by the RTD Web. Components may choose to retain this additional information on due-in records to facilitate receipt processing or for perpetuation to cancellation transactions.

Enclosure 1, MILSTRIP Supply Status Codes Revisions

SUPPLY STATUS CODES

<u>CODE</u> <u>EXPLANATION</u>

B1   Assets not currently available. Requisition will be retained by ***DLA Disposition Services*** ~~DRMS~~ for 60 days from date of receipt awaiting possible arrival of assets. (***DLA Disposition Services*** ~~DRMS~~ use only.)

C5   Rejected. Requisitioner, upon inspection of materiel located in the ***DLA Disposition Services Field Office*** ~~DRMO~~ activity, rejected acceptance due to condition of materiel/unacceptable substitute and/or materiel incorrectly identified. This status code is generated by the DRMO and furnished to the appropriate status recipients.

D1   Canceled. Requisition was retained for 60 days. Requested asset did not become available. Quantity field indicates quantity not filled. (***DLA Disposition Services*** ~~DRMS~~ use only.)

Enclosure 2, DLMS Supplement (DS) Revisions

#	Location	DS 870S Supply Status	Reason
1.	DLMS Introductory Notes	Add ADC 455 to DLMS Introductory Note 5: *- ADC 455A, Revisions to Procedures and DLMS 870S, Supply Status, from DLA Disposition Services under Reutilization Business Integration (RBI)*	Identifies DLMS Changes included in the DS.
2.	2/REF04-01/87	Add Qualifier W1 and associated notes: **W1 Disposal Turn-In Document Number** **DLMS Note:** *1. Use in conjunction with the controlling document number for the transaction cited in REF01 Code TN.* *2. Use for DLA Disposition Services requisition supply status to identify the specific DTID number shipped under the controlling document number/suffix code. Authorized DLMS enhancement. Refer to ADC 455.*	Supports RBI requirements.

Enclosure 3, DLMS Manual Revisions

Revise DOD 4000.25-M, Volume 2, Chapter 16, as follows. Paragraph numbering is approximate pending full re-write of this chapter for RBI-related changes.

C16.1.4.9. <u>Providing Status to Customers</u>

C16.1.4.9.1. For Service/Agency supply system generated requisitions and GSA Web submitted requisitions, RTD Web will provide processing status via the 870S Supply Status transaction, citing the applicable MILSTRIP status code (DOD 4000.25-1-M, Appendix 2.16). As supply status on these requisitions is updated, RTD Web will provide supply status updates to ensure customers have the most current information available on their requisitions.

C16.1.4.9.1.1. For unfilled requisition quantity retained by DLA Disposition Services for 60 days from date of requisition receipt awaiting possible arrival of assets, the RTD Web will provide Supply Status B1. The customer's document number and the next available suffix will be shown on a B1 status subsequent to a partial supply action.

C16.1.4.9.1.2. If unfilled requisition quantity does not become available within 60 days from the date of the requisition receipt, the requirement shall be cancelled and the RTD Web shall provide Supply Status D1. The customer's document number and the next available suffix will be shown on a D1 status subsequent to a partial supply action.

C16.1.4.9.2. For requisitions originated within RTD Web customers will have the ability to view current status of all their submitted requisitions on their account at the RTD Website. No DLMS 870S Supply Status transaction shall be generated for these requisitions.

C16.1.4.9.3. Regardless of method of submission, when shipment occurs against a requisition, the DLA Disposition Services Field Office shall generate a DLMS 856S Shipment Status to the customer.

Enclosure 4, Comment Resolution for PDC 496 and ADC 455

	Originator	Response/Comment	Disposition
1.	Navy	Concur	Noted.
2.	Army	Concur	Noted.
3.	Air Force	The AF non-concurs with comments: The 591 SCMG commented on this PDC in reference to the following from paragraph 3.a: "For the remaining requisition open quantity, the RTD Web will select the next available DTID, spin up a new document number using the DoDAAC/Julian Date of the original requisition, and populate the serial number portion of the document number with Y001. This serial number will sequentially increase with this same format YXXX until the entire quantity of the requisition is filled." Our two concerns are: - The Stock Control System (SCS) subsystem Reutilization/Disposition System (RDS, D035G) generates disposal release orders (doc id A5J) with document number serial numbers that begin with "Y". If the above scenario occurs for a requisition from the AF, it's possible the RTD Web-generated document numbers will duplicate document numbers generated from RDS. - If requisitions processed with document numbers not initiated by an AF supply system, receipt transactions for those requisitions will fail in the supply systems. Therefore, IAW DoD 4000.25.25-M, Military Standard Requisitioning and Issue Procedures (MILSTRIP), we recommend using document number suffixes vice generating new document numbers. This PDC would cause changes to ECSS Release 1. ECSS is unable to provide an estimated implementation date due to the lack of execution progress on ECSS Pilot C as we continue to experience schedule setbacks. Execution performance metrics, monitored and reviewed by Air Force senior leaders on a weekly basis, now reflect a four-to-six month delay to ECSS Pilot C completion and go-live. The Air Force is considering other options to the program for approval by the OSD Milestone Decision Authority. Until a final decision is made, an implementation date cannot be provided.	The concept of generation of new document numbers by RTD when multiple DTIDs are selected to fill the requisitioned quantity has been revised. Instead the RTD Web will assign suffix codes to the customer's document number and provide supply status as notification of this action.

	Originator	Response/Comment	Disposition
		We are using 'S' (For FES processing, RDS (D035G) will continue to use a 'S' in the first position of the document number serial number field on the A0A transaction sent to DLA Disposition Services). The problem RDS will have is with the fact DLA Disposition Services doesn't want to use suffix codes to indicate split actions for this requisition. RDS will have to be changed to tie a new document number with a 'Y' in the first position of the document number serial number field as a split action for their requisition with the 'S' in the first position of the document number serial number field. This logic will have to be used for supply and shipment status transactions sent by DLA Disposition Services and for receipt transactions posted in D035A or D035K.

Bottom Line: If requisitions processed with document numbers not initiated by an AF supply system, receipt transactions for those requisitions will fail in the supply systems. Therefore, IAW DoD 4000.25.25-M, Military Standard Requisitioning and Issue Procedures (MILSTRIP), we recommend using document number suffixes

Note: Y was chosen for user-initiated disposals. Z is user for system generated disposals. And S is used for the requisitions for DRMO transactions. In order to meet PDC 496's requirement a CSRD is required for D035G, therefore the AF will not be prepared to receive the change. | |
| 4. | USTRANSCOM | USTRANSCOM approves. | Noted. |
| 5. | MILSTRIP Administrator | 1. Please clarify procedures for use of Supply Status B1, Assets not currently available. Requisition will be retained by DLA Disposition Services for 60 days from date of receipt awaiting possible arrival of assets. If the quantity requested was partially filled on the customer's original document number, will the document number for the B1 status be associated with a suffix code for the customer's document number following the RTD rules or will the customer's document number not be suffixed for this status transaction. *(The original comment was based upon the Y-serial number and has been updated to reflect the use of suffix codes.)*
2. Please clarify procedures for use of Supply Status D1, Canceled. Requisition was retained for 60 days. Requested asset did not become available. Quantity field indicates quantity not filled. If the quantity requested was | 1. The document number for the B1 status will be associated with a suffix code for the customer's document number following the RTD rules.

2. If quantity requested is partially filled, D1 status will be associated with a suffix code on the customer's document number following the RTD rules. |

	Originator	Response/Comment	Disposition
		partially filled on the customer's original document number, will the document number for the D1 status be associated with a suffix code on the customer's document number following the RTD rules or will the customer's document number not be suffixed for this status transaction. *(The original comment was based upon the Y-serial number and has been updated to reflect the use of suffix codes.)*	
Comment Applicable to ADC 455A			
6.	DLA Transaction Services	Adding the DTID at both levels of the composite data element is unnecessary because the document number suffix code is not mapped to the reference segment composite data element in the supply status as it is in other transactions. The document number suffix is mapped to PO101 in the DLMS 870S.	Concur. Mapping for the DTID at 2/REF04-03/105 has been removed from the ADC 455A document.