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DoD 4000.25-2-M
Jan. 2006, Chg. 4

IN REPLY
REFER TO

DLMSO

January 17, 2006

MILITARY STANDARD TRANSACTION REPORTING AND ACCOUNTING PROCEDURES

I. This change to DoD 4000.25-2-M, Military Standard Transaction Reporting and Accounting Procedures (MILSTRAP), September 2001, is published by direction of the Deputy Under Secretary of Defense (Logistics and Materiel Readiness) under the authority of DoD Directive 4140.1, Materiel Management Policy. Unless otherwise noted, revised text is identified by *red, bold, italicized* print.

II. This change includes revisions:

A. Published by DLMSO memorandum, April 4, 2005, Approved MILSTRAP Change Letter (AMCL) 9A, Processing Materiel Receipts Not-Due-In for GSA Managed Items. AMCL 9A had joint Component implementation in April 2005.

B. Published by DLMSO memorandum, January 21, 2004, Revised Joint Approved MILS Change Letters (AMCL) 10 (MILSTRAP) and 34 (MILSTRIP), Identification of Product Quality Deficiency Report (PQDR) Material. AMCL 10 and 34 had staggered implementation which began in July 2004. Air Force, Marine Corps have implemented AMCL 10 and 34. Army implementation in legacy systems is scheduled for November 2005, however Army's Enterprise Resource Planning (ERP) modernized system, while able to accept Supply Condition Code (SCC) Q, may initially lack the special processing for SCC Q required by AMCL 10 and 34. Army is addressing this void. Navy will not make changes to legacy systems but will include the AMCL 10 and 34 requirements in their ERP. DLA has implemented in the Distribution Standard System (DSS) and their legacy system (SAMMS). At time of publication in MILSTRAP, DLA is ascertaining status of their Business System Modernization (BSM) ERP implementation. **DLA DRMS has implemented the SCC Q requirement, however DRMS will not implement the corresponding management codes for use with SCC Q until their ERP system replaces the legacy system. In the interim, until such time as DRMS implements management codes, DRMS will destroy all SCC Q material it receives.**

C. Published by DLMSO memorandum, August 9, 2000, Approved MILSTRAP Change Letter (AMCL) 15, New Ownership Code 0 (Zero) to Identify DoD Special Operations Forces (SOF) Ownership. The joint Component implementation date agreed upon for AMCL 15 was December 2004. Prior to publication, DLMSO requested by email that Service Supply Process Review Committee representatives verify AMCL 15 implementation. No Service indicated that AMCL 15 had not been implemented.

D. Published by DLMSO memorandum, June 17, 2002, subject: Approved DLMS Change (ADC) 63, Revision to DLMS Supplement 527D to Satisfy an Intra-Navy Requirement for Standard Unit Price on the Advance Receipt Information Transaction, to acknowledge Navy unique data requirement use for a multiuse field in DI Codes DU_ and DW_.

E. Published by DLMSO memorandum, February 4, 2004, subject: Approved DLMS Change (ADC) 115, Addition of Logistics Reassignment (LR) Backorder and Demand Data Record to DI Code DLT to Accommodate an Existing Air Force/Navy/DLA Process (Supply/MILSTRAP).

F. Published by DLMSO memorandum, July 8, 2004, subject: Approved DLMS Change (ADC) 124, Revise MILSTRAP DWK, PMR to Acknowledge Navy Requirement for Shipper Routing Identifier Code in Support of Navy CAV-Organic Repairables Module (Supply/DS 527D).

G. Published by DLMSO memorandum, July 15, 2004, subject: Approved DLMS Change (ADC) 125, DLA Unique Change to Logistics Reassignment (LR) Transfer/Decapitalization to Add Price Type Indicator to MILSTRAP DEE/DEF and to Add Contract Unit Price to DS 846D, and Administrative DS 846D Changes (Supply/Financial).

H. Published by DLMSO memorandum, July 21, 2004, subject: Approved DLMS Change (ADC) 126, DLA Unique Change to MILSTRAP DAC and DLMS Supplement (DS) 947I, Inventory Adjustment – Dual (Condition Transfer) and Administrative Changes to DS 947I (Supply).

I. Published by DLMSO memorandum, October 1, 2004, subject: Approved DLMS Change (ADC) 133, Revision to DS 527R, Receipt, Inquiry, Response, and MRA to Accommodate Commodity-Unique (Mapping Products) Data (Supply/DLMS).

J. Published by DLMSO memorandum, October 7, 2004, subject: Approved DLMS Change (ADC) 134, Revision to DLMS Supplement 846P, Physical Inventory Request, to Add Physical Inventory Cutoff Date (Supply/MILSTRAP).

K. Published by DLMSO memorandum, October 6, 2004, subject: Approved DLMS Change (ADC) 135, Revise DLMS Supplement (DS) 527D Advance Receipt Information (ARI) Transaction and MILSTRAP DWK Pre-Positioned Materiel Receipt (PMR) to Carry Status Code “BD” When Assets are Not Available to Replenish a National Inventory Management Strategy (NIMS) Site (Implementation DoD Component Optional).

L. Published by DLMSO memorandum, January 19, 2005, subject: Approved DLMS Change (ADC) 140, Revise DS 527R Receipt to Acknowledge Navy Requirement for Shipper Routing Identifier Code in Support of Navy Commercial Asset Visibility - Organic Repairables Module (Supply).

M. Published by DLMSO memorandum, June 27, 2005, subject: Approved DLMS Change (ADC) 158, Requirement for Prepositioned Materiel Receipt (PMR) Transactions.

N. Publishing an administrative revision to Table of Contents to reflect renaming Appendix 3.60 to Asset Status Reporting Request.

O. Publishing an administrative revision to References to update the uniform resource locator (URL) information for on-line sources. A list is now provided which contains links to the DLMSO web site pages containing the various URL referenced in the DoD 4000.25-2-M.

P. Publishing an administrative revision to Figures to reflect DoD 5025.1-M formatting requirements.

Q. Publishing an administrative revision to Acronyms and Abbreviations to update the URL information for on-line sources. Revisions are not identified by red, bold, italicized text.

R. Publishing an administrative revision to Definitions and Terms to add new terms from incorporation of ADCs above.

S. Publishing administrative updates and corrections to Chapter 7, Physical Inventory Control. The MILSTRAP Administrator coordinated these changes with the Joint Physical Inventory Working Group by email, August 17, 2005.

T. Publishing an administrative revision to Appendix 2.1, Document Identifier Codes, to add a URL link to the Correlation of MILSTRAP Document Identifier (DI) Code Functionality to DLMS Supplements (DS) table. This table, available from the DLMSO website, provides visibility of how MILSTRAP DI Code functionality is incorporated in DLMS American National Standards Institute (ANSI) Accredited Standards Committee (ASC) X12 transactions. Administrative corrections are also made to Appendix 2.1 and are not identified by red, bold, italicized print.

U. Publishing an administrative revision to Appendix 2.4, Purpose Codes, to add a footnote in for DoD Component publications and procedures to restrict alpha Purpose Code O from being assigned/used. This restriction is identified in AMCL 15 for new Ownership Code 0 (Zero) to avoid confusion between use of alpha Purpose Code O and numeric Ownership Code 0, since ownership code and purpose code share a field under the constraints of the 80-record position Defense Logistics Standard System transaction formats.

V. Publishing an administrative revision to Appendix 2.18, Type Inspection Codes, to update two obsolete references.

W. Publishing an administrative revision to Appendix 2.24, Other Codes, to update the URL information for on-line sources. A list is now provided which contains links to the DLMSO web site pages containing the URLs. Revisions are not identified by red, bold, italicized text.

X. Publishing an administrative revision to Appendix 3.65, Transaction History Transmittal.

III. Remove old pages listed below and insert revised pages:

<u>Remove Old</u>	<u>Insert New</u>
iii through xxxiii	iii through xxxi
Chapter 3	Chapter 3
Chapter 4	Chapter 4
Chapter 5	Chapter 5
Chapter 7	Chapter 7
Chapter 11	Chapter 11
Appendix 2.1	Appendix 2.1
Appendix 2.3	Appendix 2.3
Appendix 2.4	Appendix 2.4
Appendix 2.5	Appendix 2.5
Appendix 2.6	Appendix 2.6
Appendix 2.18	Appendix 2.18
Appendix 2.24	Appendix 2.24
Appendix 3.2	Appendix 3.2
Appendix 3.8	Appendix 3.8
Appendix 3.11	Appendix 3.11
Appendix 3.15	Appendix 3.15
Appendix 3.23	Appendix 3.23

Remove Old

Appendix 3.42
Appendix 3.43
Appendix 3.65

Insert New

Appendix 3.42
Appendix 3.43
Appendix 3.65

IV. This change sheet is to be filed in front of the publication after making changes, for reference purposes. This change is available electronically from the DLMSO website at http://www.dla.mil/j-6/dlms0/eLibrary/Manuals/MILSTRAP/formal_changes.asp. This change has been incorporated into the on-line MILSTRAP manual at <http://www.dla.mil/j-6/dlms0/eLibrary/Manuals/MILSTRAP/default.asp>.

BY ORDER OF THE DIRECTOR


CHRISTINE L GALLO
Director
DLA Enterprise Support

*Acting
Director Det*