

DLMSO

September 30, 1997

MEMORANDUM FOR: DISTRIBUTION

SUBJECT: Defense Logistics Management Standards (DLMS) Supply
Process Review Committee (PRC) Meeting, September 3-12,
1997

The attached minutes of the DLMS Supply PRC meeting are
forwarded for your information and appropriate action.

Additional Supply PRC meetings are tentatively scheduled as
follows:

November 17-21, 1997
February 23-27, 1998
May 11-15, 1998
August 3-7, 1998

The DLMSO points of contact are Supply PRC Co-Chair:
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/s/

JAMES A. JOHNSON
Director
Defense Logistics Management
Standards Office

Attachment

DISTRIBUTION:
ADUSD(L)MDM
Supply PRC Representatives and Attendees

MEMORANDUM FOR RECORD

SUBJECT: Defense Logistics Management Standards (DLMS) Supply Process Review Committee (PRC) Meeting, September 3-12, 1997

Purpose: The Defense Logistics Management Standards Office (DLMSO) hosted a Supply PRC meeting on September 3-12, 1997, at the Headquarters Complex, Ft. Belvoir, VA. The primary focus of this meeting was DLMS implementation convention (IC) review. Additional discussion topics are noted below. The agenda is shown at Enclosure 1. A list of attendees is shown at Enclosure 2.

Brief Summary of Discussion: Ms. Ellen Hilert and Ms. Mary Jane Johnson, Supply PRC Co-Chairs, and Ms. Vermella Savage, MILSTRIP Administrator, provided opening remarks and facilitated discussion of agenda items below.

Review of Prior Meeting Agenda Items:

a. **PMC 40, Processing Cooperative Logistics Supply Support Arrangement (CLSSA) Requisitions.** This change clarifies policy relative to use of Not Mission Capable Supply/Anticipated Not Mission Capable Supply (NMCS/ANMCS) and expedite handling codes. The original RFID did not accurately reflect the November PRC agreement to honor coding for NMCS/ANMCS conditions (codes "E" and "N") and expedite handling codes "555" and "777" for programmed CLSSA requisitions only. A draft revised RFID was reviewed at the meeting and coordinated subsequently within the Security Assistance community. The Air Force requested the revision be expanded to include non-programmed CLSSA requisitions as well.

ACTION: The Components will evaluate the Air Force's recommendation and provide input to DLMSO. If concurrences are provided, DLMSO will reissue the RFID; otherwise, this item will be included on the November agenda.

b. **Followup for DD Form 1348-1A, Issue Release/Receipt Document Implementation.** MILSTRIP waivers for continued use of the DD 1348-1 (marked for cancellation since July 21, 1986) expire January 1, 1998. The Services were asked to provide an implementation status progress report at this meeting. The Air Force and Navy reported compliance. The Army indicated that full implementation is still questionable pending implementation of ICS3 planned for FY 99. The 1998 date was considered to be the final OSD extension. DLA MMLC provided a status report on DD Form 1328-1A usage by various Service activities. Some test forms employed by the Services do not allow sufficient space for annotations by the DRMO. Less than suitable sample documents were provided.

ACTION: The Army representative will investigate possible recourse for accelerated implementation through Army DA. Components will follow up as necessary for improper form design.

c. **Proposed DLMS Change 10, Identification of Flight Safety Critical Aircraft Parts (FSCAP) in Issue, Release, and Receipt Documents.** This change adds identification of FSCAP to the Defense Turn-In Document/DLMS transaction and the Disposal Release Order (DRO) format. DLMSO distributed a draft for a revised proposal to incorporate comments resulting from the initial staffing. The draft included a request signed by the Acting ADUSD(L)MDM for emergency action to implement this change by the end of March 1998.

Action: DLMSO will release the revised proposal for restaffing due to the impact on automated systems resulting from the proposed change to the DRO transaction.

d. **Approved DLSS/DLMS Change 9, Validation of F/AD I Activities.** This change established an automated process to validate F/AD I requisitions using a table of authorized activity DoDAACs maintained at the DLA Systems Design Center (DSDC)/ Defense Automatic Addressing System Center (DAASC). Security issues have delayed implementation. Following discussion, it was the consensus of the Committee that we should be prepared for a favorable resolution of F/AD classification within the next few months. A revised proposal will be prepared to address the implementation plan and monthly reports. The implementation plan will consist of a 4-month period during which suspected F/AD I abuses will be output to a report. This will allow sufficient time to gather data and conduct appropriate analysis and corrective action. The objective will be to begin automatic downgrading the requisition priority at the conclusion of the interim period.

Action: DLMSO will prepare a draft proposed change to reflect agreements reached at this meeting. The proposal will be available for discussion at the November meeting.

e. **AMCLs 11 (MILSTRIP) and 15 (MILSTRAP), Expanded Materiel Receipt Acknowledgment (MRA) Procedures.** The draft Third Addendum revisions to MILSTRAP was distributed for comments. Discussion included suggested improvements from the LMARS Committee for extracting and displaying MRA data more effectively.

ACTION: DLMSO will coordinate the final version of the MILSTRIP/MILSTRAP addendum electronically. Components are expected to provide concurrence/comments within 30 days.

f. **Development of a DoD Standard Weapons Systems Designator Code (WSDC).** Ms. Gandy, DLA MMLR, explained the functionality of the DLA system used to track WSDCs. The presentation opened discussion on Component requirements. However, the Committee could not reach a consensus on how to approach defining WSDC requirements at a DoD level. This item was tabled with no definitive outcome.

Action: No action at this time.

g. **Automatic Identification Technology (AIT).** Mr. Mark Reboulet, AF AIT Program Manager, was unable to attend the meeting. However, copies of the two draft documents: U.S. DoD Practice and Guidelines for the Use of Linear Bar Code and Two-dimensional Symbols in the Shipping, Transport, and Receiving Processes, were distributed for comment.

h. **Lifting the Moratorium on Proposed Changes.** PRC requested that DLMSO pursue published guidance lifting the moratorium on submission of proposed changes to the Defense Logistics Standard Systems (DLSS).

Action: DLMSO will take appropriate action.

New September Agenda Items:

a. **Global Implementation Convention (IC) Revisions.** In an effort to standardize and improve technical design of the DLMS ICs, the Logistics Management Institute (LMI) conducted an intensive analysis and update of 35 Supply ICs. Significant revisions include elimination of the override capability, clarification of guidance for financial accounting data, and

removal of all references to bulk petroleum (MILSPETS) requirements. Rationale and detailed description of the changes were provided to the Committee.

b. AMCL Implementation Status Review.

(1) **Approved MILSTRAP Change Letter 14, Revised Asset Status Reporting and Logistics Asset Support Estimate (LASE) Procedures for DoD Total Asset Visibility (TAV).** Although TAV is functional, full Service implementation of this change has not been achieved.

Action: Services are expected to review addresses and RIC assignments (Army) for activities to receive status requests and provide updates to DLMSO this month. DLMSO will issue an RFID.

(2) **AMCLs 12 (MILSTRAP) and 43 (MILSTRIP), Maintaining Accountability During Maintenance Actions.** The Services agreed to staff this AMCL internally. During review, Services should identify whether materiel is transferred to maintenance using the DI Code DAC process or the DI Code D7_ issue process. AMCL 12 was written to accommodate both processes based on differing Service systems. However it was not clear if any Service system still used the DI Code DAC process to transfer materiel to maintenance.

Action: This item will be included on the November agenda. DLMSO will insure that the Joint Depot Maintenance Analysis Group (JDMAG) and the office responsible for the Interservice Materiel Accounting and Control System (IMACS), are informed to assure that AMCLs 12 and 43 accountability requirements are accommodated as required.

(3) **AMCL (MILSTRIP) 44, Recurring Nonrecurring Demand Data.** After a brief discussion, it was agreed that this AMCL would not require further PRC review prior to staffing an RFID.

Action: DLMSO will issue an RFID.

(4) **AMCL (MILSTRAP) 3, Supply Condition Code (SCC) W for Unserviceable Warranted Assets.** After a brief discussion, it was agreed that this AMCL would not require further PRC review prior to staffing an RFID.

Action: DLMSO will update terminology and issue an RFID.

(5) **AMCL (MILSTRIP) 23A, MILSTRIP Advice Codes to Ship Newest Materiel with No Less Than 75 Percent of the Shelf Life Remaining.** Procedures for this change were inadvertently posted to the MILSTRIP manual and should be withdrawn.

Action: Formal Change 10 will remove relevant references. DLMSO will issue an RFID.

(6) **AMCL (MILSTRAP) 9, Processing Materiel Receipts Not Due-in for GSA Managed Items.**

Action: DLMSO will issue an RFID.

c. Data Sharing (Single Inventory Record).

Mr. Charlie Morrison, DLMSO, briefed the PRC on the Global Combat Support System (GCSS) and interoperability. Mr. Frank St. Mark, DLMSO contractor support, provided an overview of the data sharing concept as it relates to inventory accountability. A DLMS change proposal is under development to transition on-hand balance information to a shared data environment.

d. DLMS IC Review. ICs listed on the agenda were reviewed and additions/corrections were annotated, except as noted. Most ICs were considered ready for LFWG submission with exceptions identified below. Lt Col Braud, DLMSO, provided clarification concerning the LFWG process and availability of related information on the Internet.

(1) **TS 511 (LS50) Requisition Modification.** This IC was tabled pending development of an enhanced 511 Requisition with full (current system) functionality for modification/follow-up. This IC was not ready for LFWG review.

(2) **TS 869 (LS51) Requisition Cancellation.** Review was incomplete. DLMSO will rework to include capability to exclude requisitions by MILSTRIP authorized criteria. This IC was not ready for LFWG review.

(3) **TS 856 (LS14) Shipment Status**

(4) **TS 870 (LS12) Supply Status**

(5) **TS 856 (LS23) Shipment Status Material Returns.** DLA requested to review revisions prior to submission to the LFWG.

(6) **TS 870 (LS24) Material Returns Supply Status.**

There was insufficient time to review this IC. It was not considered ready for LFWG review.

(7) **TS 180 (LS28) Material Returns Reporting**

(8) **TS 940 (LS19) Material Release**. This IC was restructured to allow for submission of multiple "To" addresses.

(9) **TS 945 (LS22) Material Release Advice**.

Changes were annotated, however, DLA requested an additional review prior to LFWG submission.

(10) **TS 842 (LS71) Product Quality Deficiencies and Supply Discrepancies**. Review was not completed due to insufficient time and a mapping problem related to display of nonconformance description for Product Quality Deficiency Reports (PQDRs). DLMSO suggested consideration of additional HL loops for end item and next higher assembly information. DLA, DLMSO, and LMI will meet separately in October to improve the mapping. DLMSO will investigate DFAS expectations (TS 842 or TS 810?).

(11) **TS 140 (LS30) Small Arms Reporting**

(12) **TS 888 (LS31) Small Arms Data Change**

(13) **TS 846 (LS60) Asset Status Inquiry/Report**.

The IC requires revisions to support an upcoming MILSTRAP Interim Change to accommodate Total Asset Visibility requirements. DLMSO will identify the required changes for review at the November PRC meeting.

(14) **TS 536 (LS33) Logistics Reassignment Management Data**. This IC was not reviewed at this meeting. The DLA IMMC representatives at the July PRC meeting had been asked to submit a change proposal for requirements not currently included in MILSTRAP. Prior to this meeting, the IMMC chair notified the Supply PRC Co-chair that PQDR data could be passed in TS 842 rather than TS 536, if it was determined that the TS 842 was the preferred means for conveying the data. This possibility was discussed at the July PRC meeting, as well as the fact that the 536 PQDR data seemed incompatible in some instances with PQDR information to be passed in TS 842. Additional DLMSO review is desirable prior to submission to the LFWG to ensure compatibility between the TS 536 and TS 842 PQDR data, and to determine which TS provides the best vehicle for meeting the PQDR data requirements of the IMMC.

(15) **TS 869 (LS52) Requisition Inquiry/Supply Assistance Request**. PRC review was incomplete. IC could not be forwarded to the LFWG.

/s/

ELLEN HILERT
Supply PRC Co-Chair

/s/

MARY JANE JOHNSON
Supply PRC Co-Chair

APPROVE:

JAMES A. JOHNSON _____/s/ _____
Director, DLMSO

Enclosures

SUPPLY PROCESS REVIEW COMMITTEE MEETING

SEPTEMBER MEETING AGENDA CONFERENCE ROOM 2801

WEDNESDAY, SEPTEMBER 3 STARTING AT 1300 HOURS

1. WELCOME/OPENING REMARKS/INTRODUCTIONS
2. REVIEW ACTION ITEMS FROM JULY MEETING
3. PROPOSED DLMS CHANGE 10, FSCAP: STATUS REVIEW
4. REVISED RFID MILSTRIP CHANGE (PMC 40), PROCESSING CLSSA REQUISITIONS: STATUS REVIEW

THURSDAY, SEPTEMBER 4 STARTING AT 0815 HOURS

5. JOINT AMCLS 12 (MILSTRAP) AND 43 (MILSTRIP), MAINTAINING ACCOUNTABILITY DURING MAINTENANCE ACTIONS: IMPLEMENTATION STATUS
6. WEAPONS SYSTEMS DESIGNATOR CODE (WSDC): DLA SYSTEM

FRIDAY, SEPTEMBER 5 STARTING AT 0815 HOURS

7. AMCL 23A, MILSTRIP ADVICE CODES TO SHIP NEWEST MATERIEL WITH NO LESS THAN 75 PERCENT OF THE SHELF LIFE REMAINING
8. AMCL 11(MILSTRIP) AND 15 (MILSTRAP) THIRD ADDENDUM
9. AMCL 14 (MILSTRAP), REVISED ASSET STATUS REPORTING
10. DD FORM 1348-1A: IMPLEMENTATION STATUS

CONFERENCE ROOM 1101

MONDAY, SEPTEMBER 8 STARTING AT 0900 HOURS

11. FORCE OR ACTIVITY DESIGNATOR (F/AD) VALIDATION: STATUS REVIEW
12. AUTOMATIC IDENTIFICATION TECHNOLOGY (AIT) (DD 1387, MILITARY SHIPMENT LABEL): STATUS REVIEW
13. DATA SHARING (SINGLE INVENTORY RECORD)

TUESDAY, SEPTEMBER 9 STARTING AT 0815 HOURS

14. TS 511 (LS50) REQUISITION MODIFICATION (REVIEW CHANGES): SAVAGE
15. TS 869 (LS51) REQUISITION CANCELLATION (REVIEW CHANGES): SAVAGE
16. TS 856 (LS14) SHIPMENT STATUS (REVIEW CHANGES): HILERT
17. TS 870 (LS12) SUPPLY STATUS (COMPLETE REVIEW): SAVAGE

WEDNESDAY, SEPTEMBER 10 STARTING AT 0815 HOURS

18. TS 856 (LS23) SHIPMENT STATUS MATERIEL RETURNS (REVIEW CHANGES): SAVAGE
19. TS 870 (LS24) MATERIEL RETURNS SUPPLY STATUS (REVIEW CHANGES): SAVAGE
20. TS 180 (LS28) MATERIEL RETURNS REPORTING (NEW TO PRC-ALREADY PASSED LFWG): SAVAGE
21. TS 940 (LS19) MATERIEL RELEASE (NEW TO PRC-ALREADY PASSED LFWG)
22. TS 945 (LS22) MATERIEL RELEASE ADVICE (NEW TO PRC-ALREADY PASSED LFWG): SAVAGE

THURSDAY, SEPTEMBER 11 STARTING AT 0815 HOURS

23. TS 842 (LS71) PRODUCT QUALITY DEFICIENCIES AND SUPPLY DISCREPANCIES (REVIEW CHANGES *** PENDING COMPLETION): HILERT
24. TS 140 (LS30) SMALL ARMS REPORTING (NEW): JOHNSON
25. TS 888 (LS31) SMALL ARMS DATA CHANGE (NEW): JOHNSON

FRIDAY, SEPTEMBER 12 STARTING AT 0815 HOURS

26. TS 846 (LS60) ASSET STATUS INQUIRY/REPORT (REVIEW CHANGES): JOHNSON
27. TS 536 (LS33) LOGISTICS REASSIGNMENT MANAGEMENT DATA (REVIEW CHANGES REQUESTED BY IMMC *** IF NEEDED): JOHNSON
28. WRAP-UP, RECAP, AND FUTURE PLANNING