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IN REPLY
REFER TO DLMSO (J-673)

November 20, 2001

MEMORANDUM FOR COMMANDER, UNITED STATES ARMY MEDICAL
MATERIEL AGENCY (USAMMA)
DIRECTOR, DEFENSE AUTOMATIC ADDRESSING
SYSTEM CENTER (DAASC)
CHIEF, DISTRIBUTION MANAGEMENT (DLA/J-333)

SUBJECT: Incorporation of C-Series Transactions in Support of USAMMA into the
Defense Logistics Management System (DLMS)

Our memorandum, November 7, 2001, subject: Inclusion of Defense Logistics Standard Systems (DLSS) Data/Business Processes in the Defense Logistics Management System (DLMS), Attachment 1, forwarded an overall plan for capturing data that are transmitted within DLSS and DLSS-like transactions. for which business rules, validation criteria, and metadata have not been vetted through the DLMS Process Review Committees. They are, therefore, undocumented in the DoD 4000.25 series manuals. It is my goal to have all such data documented, mapped, and implementation conventions issued and approved in time for DoD Components to use within their modernization testing programs.

As part of this effort, a plan of action has been prepared and is attached which addresses the incorporation of DLA C-series transactions that support the USAMMA, DoD Medical Unit Assembly Program, into the DLMS. The plan, Attachment 2, staffed and concurred in by the above principals, provides actions and timelines to accomplish this task. Actions are already underway and participating team members identified. The established due dates for specified actions are ambitious, but I am convinced they are achievable. My POCs for this effort are Ms. Mary Jane Johnson, 703-767-0676, email maryjane_johnson@hq.dla.mil and Mr. James Lewis, 703-767-0678, email james_lewis@hq.dla.mil.


EDUARDO L. VICENCIO, Lt Col, USAF
Deputy Director
Defense Logistics Management
Standards Office

Attachments

cc:
POA&M Team Members

POA&M
Incorporation of "C" Series Transactions into the
Defense Logistics Management System (DLMS)

INTRODUCTION

POA&M, *Defense Logistics Standard Systems (DLSS) Undefined Data Processes*, established multiple tasks to ensure that all needed data and business processes are available for use when the Components require them for their respective modernization programs. To make this happen, individual tasks have been identified and prioritized and support teams established to develop required DLMS changes resulting from assigned task/subtasks. This POA&M covers, in part, **TASK #1, Identify "C" series transactions/data requiring incorporation into the DLMS.**

PURPOSE

The purpose of this subtask is to address a plan of action to incorporate the Defense Logistics Agency (DLA) C-series transactions that support the United States Army Medical Materiel Agency (USAMMA), DoD Medical Unit Assembly Program, into the DLMS. This program is in support of the DoD Deployable Medical Systems (DEPMEDS). It is critical that needed requirements are documented and included in the DLMS to coincide with USAMMA modernization timelines. Eleven transactions have been identified and will be reviewed for inclusion in the DLMS.

BACKGROUND

The DLSS have been the mainstay of DoD logistics for almost 40 years. The Department is now in process of replacing the DLSS with the newer transactions and business processes of the DLMS. One part of this implementation will be to ensure all Component logistics requirements are identified and supported by the new system and be ready for implementation in time to meet Component modernization program schedules. This piece of the effort will cover the review and inclusion of applicable data needed in support of the USAMMA unit assembly program. The following 11 transactions are the focus of this review:

Document Identifier

Title

- | | |
|-------|--|
| • C2A | Unit Assembly End Item Data (Transactions 1 and 2) |
| • C2B | Unit Assembly Control Data |
| • C2D | Unit Assembly Component Data (Transactions 1 - 3) |
| • C2F | Component Packing Confirmation |
| • C2G | Advance Data for Assembly (Procurement) |
| • C2H | Advance Data for Assembly (Other than Procurement) |

- C2J Assembly Component Receipt Confirmation (Procurement)
- C2K Assembly Component Receipt Confirmation (O/T Procurement)
- C2U Substitute Authorization
- C3C Prime Vendor Advance Receipt (Transactions 1 and 2)
- C3D Prime Vendor Receipt Confirmation (Transactions 1 and 2)

RESPONSIBILITIES

The following organizations are responsible for the actions indicated:

- **USAMMA** - Identify the USAMMA business processes associated with the transactions listed and prepare, in coordination with the Defense Logistics Management Standards Office (DLMSO), DLMS change proposals. Proposals shall be prioritized based on USAMMA's modernization schedule. Develop maps from the URL IDOCs to the DLMS ICs that are developed. Develop system test plan and participate in systems test in coordination with the Defense Automatic Addressing System Center (DAASO), the Distribution Depot Hill Utah (DDHU), the Defense Systems Integration Office - Utah (DSIO-U), and DLA.
- **DLA** - Identify the DLA business processes associated with the above transactions and coordinate with USAMMA and DLMSO in preparation of the DLMS change proposals. Participate with other interested entities in development of system test plan and systems test.
- **Electronic Commerce Resource Center (Cleveland) (ECRC (C))** - Based on identified requirements prepare DLMS supplements/Federal implementation conventions (ICs) and submit to DLMSO.
- **DLMSO** - Finalize submitted DLMS change proposals and obtain approval of DLMS participants. Sponsor any required changes to affected American National Standards Institute (ANSI) Accredited Standards Committee (ASC) X12 standards and Federal/DoD ICs. Publish all approved DLMS changes with established dates. Participate in system conversion testing by reviewing test results and by initiating any required changes to the approved changes as the result of the tests.
- **DAASC** - Prepare all maps in support of the DLSS to DLMS and DLMS to DLSS conversion processes. Initiate and participate in system testing with all affected organizations. Make any required changes to the maps as a result of the tests.
- **DSIO-U** - Participate in the identification of business processes and data definition required for the ECRC (C) to develop DLMS supplements/Federal ICs. Participate in system testing as required.

- **DDHU** - Participate in the identification of business processes and data definition required for the ECRC (C) to develop DLMS supplements/Federal ICs. Participate in system testing as required.

All the above activities shall participate in meetings as determined by the DLMSO lead. Meetings shall be held through conference calls as determined by the DLMSO lead. Onsite meetings shall be held only when conference calls are not feasible.

DELIVERABLES & TIMELINES

ACTIVITY	ACTIONS/DELIVERABLES	DUE DATE
DLMSO	Initiate Team conference calls/onsite meetings	As Required
USAMMA/DLA DLMSO	*Prepare DLMS change proposal(s) for DICs C2J, C2K, C3C, and C3D	11/28/01
ECRC (C)	*Prepare DLMS supplements/Federal ICs for DICs C2J, C2K, C3C, and C3D	11/28/01
DLMSO	*Finalize DLMS change proposals, staff, and issue approved changes/ DLMS supplements for DICs C2J, C2K, C3C, and C3D	12/11/01
DLMSO	*Submit and finalize any required changes to ASC X12 standards or Federal/DoD ICs for DICs C2J, C2K, C3C, and C3D	Continuous
DAASC	*Prepare all required conversion maps & translation tables for DICs C2J, C2K, C3C, and C3D	12/17/01
DAASC/DLMSO/ USAMMA/ DSIO-U/DDHU/ DLA/ECRC (C)	*Initiate and participate in systems testing and adjust all change documentation, ICs, supplements, or maps as required based on valid test results for DICs C2J, C2K, C3C, and C3D ¹	12/28/01
USAMMA/DLA DLMSO	Prepare DLMS change proposal(s) for all remaining DICs specified under "Background" above	1/31/02
ECRC (C)	Prepare DLMS supplements/Federal ICs for all remaining DICs specified under "Background" above	2/20/02
DLMSO	Finalize DLMS change proposals, staff, and issue approved changes/DLMS supplements for all remaining DICs specified under "Background" above	3/15/02

¹ The period 12/17/01 through 12/28/01 is for pre-testing the C-series test documents/DLMS Supplements and all adjustments required to meet the January 7, 2002 USAMMA test date. DAASC meeting the 12/17/01 due date is dependent on DLMSO meeting the 12/11/01 due date for DLMS supplements being ready.

ACTIVITY	ACTION/DELIVERABLES	DUE DATE
DLMSO	Submit and finalize any required changes to ASC X12 standards or Federal/DoD ICs for all remaining DICs specified under "Background" above	Continuous
DAASC	Prepare all required conversion maps for all remaining DICs specified under "Background" above	3/29/02
DAASC/DLMSO/ USAMMA/ DSIO-U/DDHU/ DLA/ECRC (C)	Initiate and participate in systems testing and adjust all change documentation, supplements, ICs, or maps as required based on valid test results for all remaining DICs specified under "Background" above	4/30/02
DLMSO/DAASC/ USAMMA	Develop and finalize DLMS procedures to support the business processes and transactional data identified through the above actions/deliverables	5/31/02

*Considered high priority. All actions must be complete to meet the USAMMA January 7, 2002 test date. Due dates specified are short, but some actions can be done simultaneously with other companion actions and adjusted accordingly.

TEAM MEMBERSHIP

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