



OFFICE OF THE SECRETARY OF DEFENSE

6301 LITTLE RIVER TURNPIKE, SUITE 210
ALEXANDRIA, VA 22312-5044



DEFENSE LOGISTICS
STANDARD SYSTEMS OFFICE

19 DEC 1989

DLSSD-BM

SUBJECT: Approved MILSTRIP Change Letter (AMCL) 26, Single RI on
Customer Excess Reports Transmitted to GSA (Staffed by
PMCL 25)

TO: Commander, U.S. Army Materiel Command
ATTN: AMCSM-MSM
Commander, Naval Supply Systems Command
ATTN: SUP 0323
Commander, Air Force Logistics Command
ATTN: AFLC/MMILC
Commandant of the Marine Corps
ATTN: LPS-1
Commandant, U.S. Coast Guard
ATTN: G-ELM-2
Commander, Field Command, Defense Nuclear Agency
ATTN: FCLMM
General Services Administration, Federal Supply Service
ATTN: FCSO, (CM4, Room 500)
Director, Defense Logistics Agency
ATTN: DLA-OSC
Director, National Security Agency
ATTN: L111
U.S. Transportation Command, Director For Logistics
ATTN: TCJ3/4-LPI
Director, Federal Aviation Administration, Aeronautical Ctr.
ATTN: AAC-482B

1. References:

a. DLSSD-BM letter, 19 June 1989, subject: Request for
Implementation Date for Approved MILSTRIP Change 26, Single RI on
Customer Excess Reports Transmitted to GSA (Staffed by PMCL 25)

b. DoD 4000.25-1-M, 1 May 1987, Military Standard Requisitioning
and Issue Procedures (MILSTRIP), as amended.

13 DEC 1993

DLSSD-BM PAGE 2

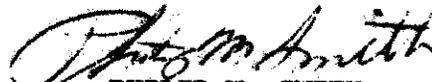
SUBJECT: Approved MILSTRIP Change Letter (AMCL) 26, Single RI on Customer Excess Reports Transmitted to GSA (Staffed by PMCL 25)

2. The Services/Agencies provided their implementation dates as requested by reference 1.a. Based on Service/Agency responses, the established implementation for AMCL 26 is 1 November 1993. One other approved MILSTRIP change scheduled for 1 November 1993 is AMCL 138.

3. Addressees are advised not to file this change in the DoD MILSTRIP manual. This AMCL is being provided as a planning document to assist in system program/design efforts which may be necessary to implement the change.

4. AMCLs containing the same cyclic implementation dates will be incorporated into an interim/formal MILSTRIP change immediately preceding the implementation date. Addressees are advised that specific paragraph/appendix numbering may be changed in the interim/formal change due to the long leadtime involved for implementation.

5. Addressees may direct questions/problems to the DLSSD-BM action officer
Others must contact their Service/Agency designated representative.


PHILIP M. SMITH
DoD MILSTRIP System
Administrator

1 Enclosure

cc:
DASD (L) SD
DLA-Z (DAAS Administrator)
CDR MRSA (AMXMD-SM)
LMI

DISTRIBUTION:
DLSSD 10B

Enclosure 1 to Approved MILSTRIP Change 26

1. References:

a. DoD 4000.25-1-M, 1 May 1987, Military Standard Requisitioning and Issue Procedures (MILSTRIP), as amended.

b. DLSSD-BM letter, 6 January 1989, subject: Proposed MILSTRIP Change Letter (PMCL) 25, Single RI on Customer Excess Reports Transmitted to GSA.

2. Change Concept/Rationale:

a. Concept: Assign one RI to identify the GSA activity to receive customer excess reports.

b. Rationale: Army and GSA identified problems associated with GSA using Multiple Routing Identifiers (RIs) for DI FTE transactions. To resolve the problem, GSA established one RI to receive customer excess reports for GSA managed items.

3. Interface/Impact:

a. Interface: Between MILSTRIP and Service/Agency Internal Procedures and Logistics Systems.

b. Impact: Requires training of personnel and revision of procedures.

4. Procedures: See Attachment 1.

Attachment 1 to Approved MILSTRIP Change 26,
Single RI on Customer Excess Reports Transmitted to GSA

1. Chapter 9, subparagraph F.2., revise as follows:

"2. Excess reports will be forwarded by the reporting activity to the ICP/IMS. All GSA customer excess reports will be forwarded to RI GGO. Excess reports (DI FTE) transmitted by electronic means will always be routed through DAAS."

2. Chapter 9, paragraph M, add subparagraph M.8.

"8. DAAS will automatically route all DI FTE transactions for GSA managed items to RI GGO."

3. Appendix C30, revise, in part, as follows:

| <u>FIELD LEGEND</u> | <u>RECORD POSITION(S)</u> | <u>ENTRY AND INSTRUCTIONS</u> |
|---------------------|-------------------------------|--|
| Routing Identifier | 4-6 | Code of the ICP/IMS to which the document is directed. For GSA, the RI will always be GGO. |