DLA Land and Maritime

Vendor Shipment Module

DLA Distribution
Ms. Erin Sawyer
Mr. Michael Carey
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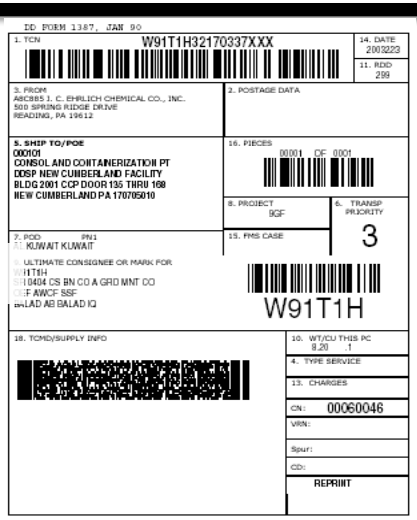
VSM Overview

- **Web Based Transportation System that Utilizes DSS Addressing and Routing Logic**
- **Process Destination and Origin Shipments for General and Special Requirement Commodities**

- 14,844 Vendors
- **130K Shipments Monthly**

VSM Features, Requirements & Support


DD FORM 1387, JAN 90

1. TCN W91T1H32170337XXX

14. DATE 2003223

11. RDD 299

3. FROM
ABCDS I. C. EHRLICH CHEMICAL CO., INC.
500 SPRING RIDGE DRIVE
READING, PA 19612

2. POSTAGE DATA

5. SHIP TO/POE
000101
CONSOL AND CONTAINERIZATION PT
DDSP NEW CUMBERLAND FACILITY
BLDG 2001 CCP DOOR 135 THRU 168
NEW CUMBERLAND PA 170705010

16. PIECES 00001 OF 0001

8. PROJECT 9GF

6. TRANSP PRIORITY 3

15. FMS CASE

7. POD PN1
AE KUWAIT KUWAIT

9. ULTIMATE CONSIGNEE OR MARK FOR
WH1TH
BR 0404 CS BN CO A GRD MNT CO
CEF AWCF SSF
BALAD AB BALAD IQ

W91T1H

18. TCMD/SUPPLY INFO

10. WT/CU THIS PC 8.20 1

4. TYPE SERVICE

13. CHARGES

CN: 00060046

VRN:

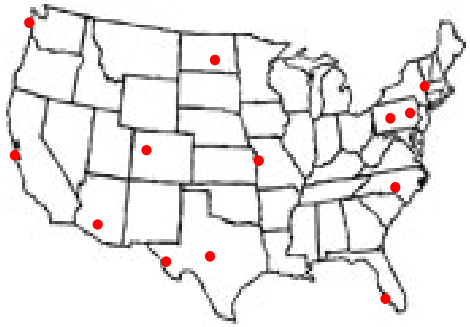
Spur:

CD:

REPRINT

Features

- Multiple shipping locations supported
- Web services connects warehouse system to VSM
- Shipment histories maintained
- On line sign up/live training
- System security
  - –DLA firewall
  - –Secure login and passwords
- Document Options:
  - –DD250,
  - –Container ID labels,
  - –Packing lists
  - –Mil Std 129



Requirements

- Personal Computer
- Internet Explorer
- Laser or Thermal printer

Support

Contact Information

Email: Delivery@dla.mil

Helpdesk: 1-800-456-5507

VSM Data Flow

1 - DLA Supply Centers send contract delivery orders (EDI 850's) through DAASC

Data Elements

- **Cage code of vendor**
- **Contract number**
- **Ultimate consignee DODAAC**
- **MILSTRIP requisition #**
- **NSN, QTY, Unit of issue, IPD**
- **Unit price**
- **Contract delivery date**
- **Delivery terms (origin or destination)**

1 → DAASC

2 - DAASC identifies the vendor as VSM supported and forwards the contract delivery order to VSM

2 → VSM

3 → DAASC

DAASC → EBS, GATES/WPS, GTN, Syncada, FACTS, MRO Tracker, CCP/Ports

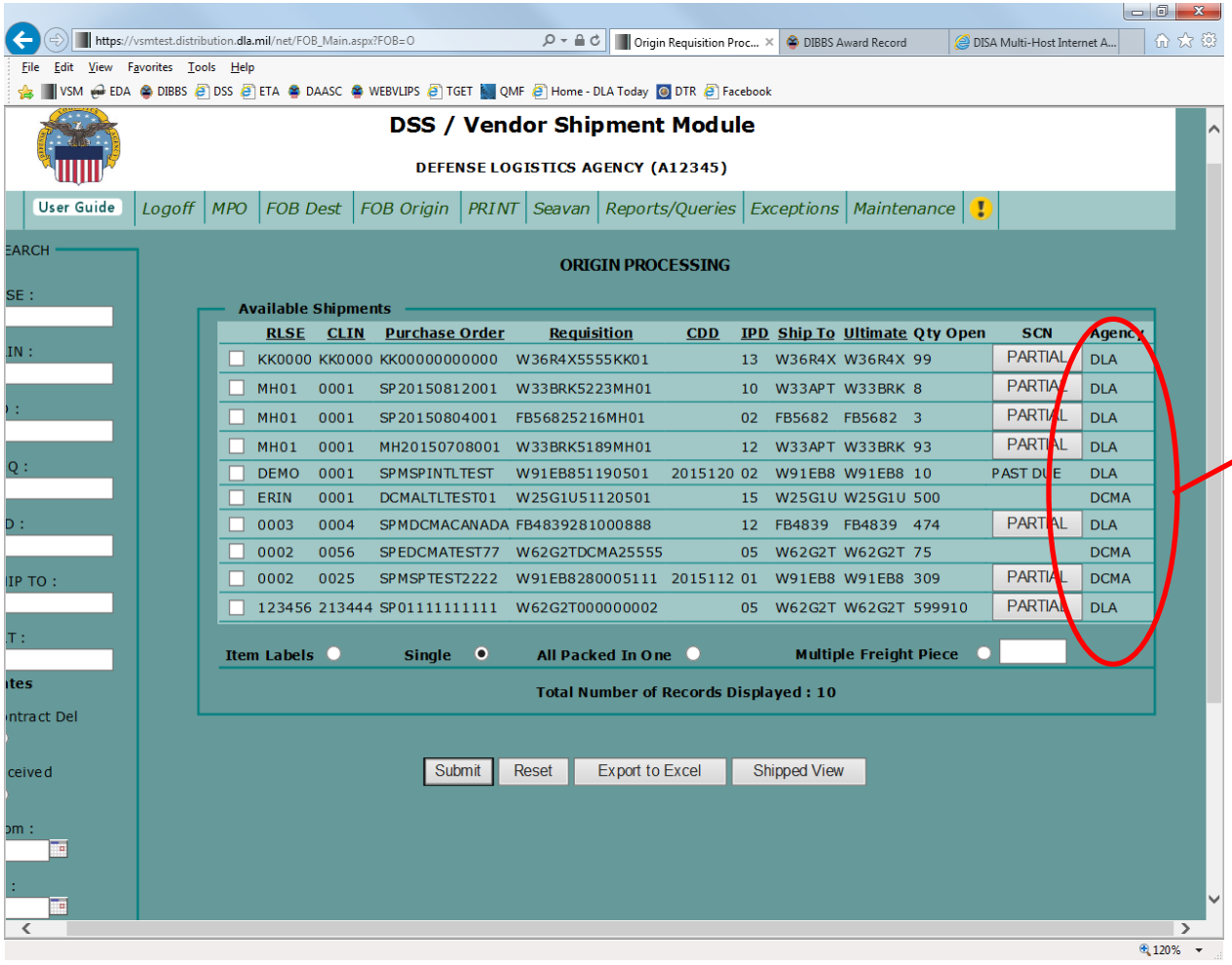
3 - Delivery order processing is completed and the information is sent back through DAASC. DAASC sends data to a variety of supply/distribution systems

VSM Benefits

- **Most Up-to-Date Addressing**
  - *Driven by the signal code (card column 51, MILSTRIP data)*
- **Offers Eligible Shipments to Air Clearance Authority**
- **Due In Data to Ports and Transshipment Points**
- **Reduces Returned / Frustrated Shipments**
- **Reduces Customer Wait Time**
- **No Cost to Vendor to use VSM**

DCMA

- **May 2015 - DCMA St Louis started utilizing VSM**



Reflects Administering Agency

VSM Procedures/Perceptions

- **What Leads to Late Pickup or Delivery Shipments**
  - *Small Parcel*
  - *Specialized Equipment*
  - *LTL/TL*
- **On Time Pick Up and Delivery Reports Show Shipments in the 97th Percentile. (Per XPO Logistics data Apr – June 16)**

Processed in VSM by 10AM EST	CBL will be available to print in VSM after 1500	Carrier will be in to pick up shipment by Close of Business
Monday	Tuesday	Wednesday
Tuesday	Wednesday	Thursday
Wednesday	Thursday	Friday
Thursday	Friday	Monday
Friday	Monday	Tuesday

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Friday	Tuesday	Wednesday

VSM Procedures/Perceptions (Cont.)

- **Claims Process**
  - *Communication*
    - Vendor or carrier contacts VSM
    - VSM processes claim
    - VSM personnel contact Contracting Officers regarding claim
  - *Small Parcel (through carrier website)*
    - Up to $100 and transportation costs
  - *Freight (TDR)*
    - Under 15,000 lbs up to $50,000
    - Over 15,000 lbs up to $150,000
  - *Resolution*
    - Payment to DFAS

VSM Procedures/Perceptions (Cont.)

Warfighter First

- **IPGs**
- **Expedited Shipments**

IPD	IPG	TP
01	1	1
02	1	1
03	1	1
04	2	2
05	2	2
06	2	2
07	2	2
08	2	2
09	3	3
10	3	3
11	3	3
12	3	3
13	3	3
14	3	3
15	3	3

IPD	Issue Priority Designator
IPG	Issue Priority Group
TP	Transportation Priority

Expedited Shipping Procedures

Vendor Request for Shipping instructions DLA Distribution Transportation Office			PHONE: 1-800-456-5507 E-MAIL: DELIVERY@DLA.MIL
Vendor Data	NON-ESOC ☐ ESOC ☐	Requestor Email:	
Company Name		CAGE:	Requestor Name:
Origin Shipping Address:		Requestor Phone No:	
		Requestor Fax No:	
Data to Process Shipping requests:		CONTRACT NUMBER:	Delivery Order Number:
NSN:		RDD:	Priority:
Supplemental Address:		Signal Code:	Project Code:
INFORMATION BELOW IS ACCORDING TO SHIPMENT UNIT, IE., BAG, BOX OR SKID		Requisition Number/TCN:	

IF YOU HAVE MULTIPLE SHIPMENT UNITS, EACH MUST HAVE THE QUANTITY WITHIN THE UNIT AND EACH UNIT MUST BE LISTED SEPERATELY

If you are packing more than one clin in a unit, list all clins within that unit	Clin or Item Number:	Type of Shipment Unit	Quantity In Each Shipment Unit	Weight of the Shipment Unit	Dimensions (In Inches) Length	Width	Height
Unit 1							
Unit 2							
Unit 3							

If you have more than three shipment units, list additional data in the bottom section.

If a FOB Origin/Non Fast Pay, indicate dates and times material is available for pick-up:

☐ HAZARDOUS ☐ NON-HAZARDOUS	CLASS PROPER SHIPPING NAME	U.N.	PACKING GROUP

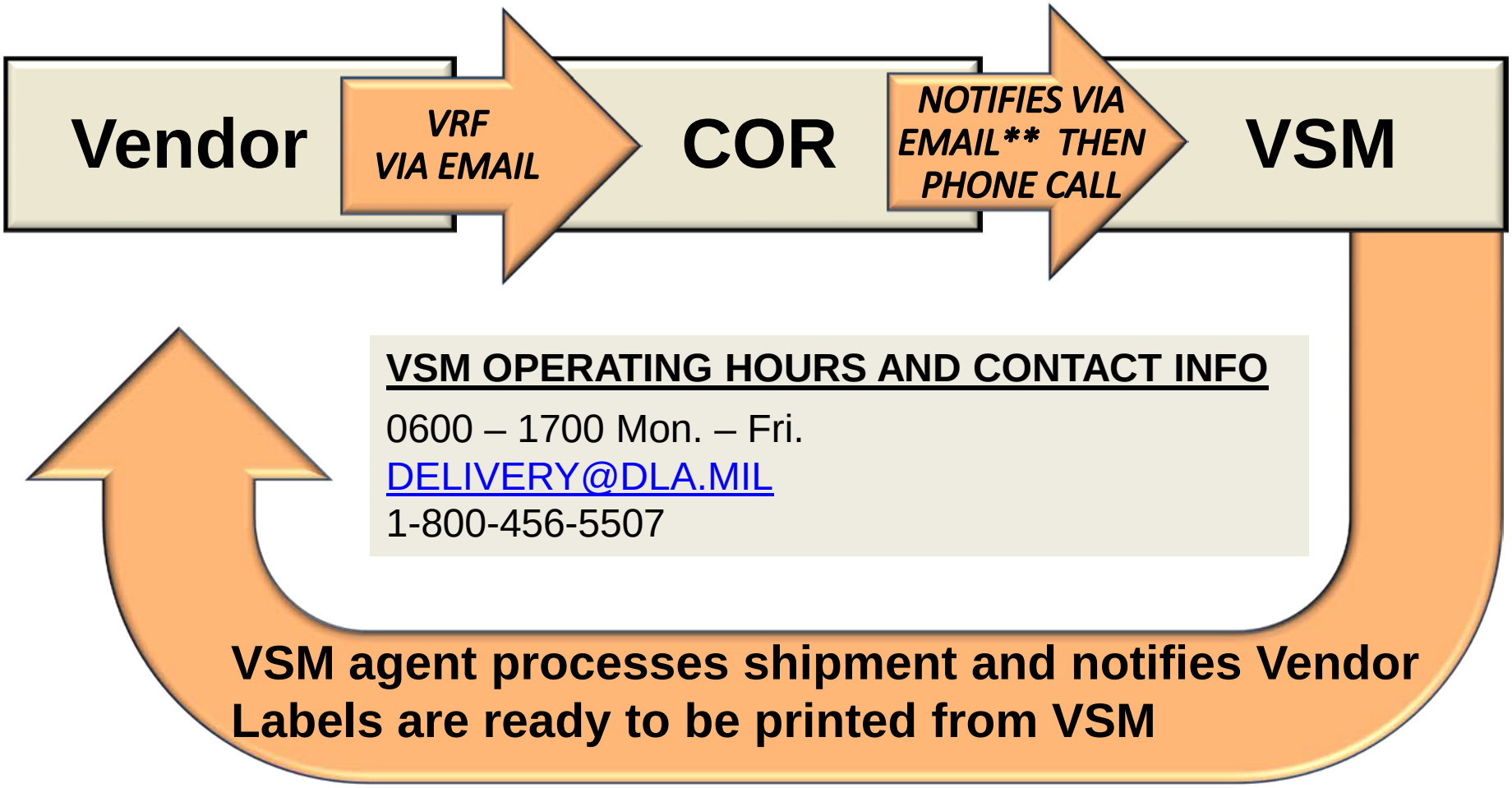
*****INSERT SPECIAL SHIPPING ADDRESS HERE*****

Yellow Blocks – information in these blocks will remain the same for each shipment

White Blocks – information in these blocks may vary for each shipment

Red Block – insert the special shipping address different than the ship to DODAAC, as applicable

Process Flow Chart



***COR email shall state approval of expedited shipment method.**

Q&A

DEFENSE LOGISTICS AGENCY

AMERICA'S COMBAT LOGISTICS SUPPORT AGENCY