

Part 1

## DTEB DATA MAINTENANCE WORK REQUEST FORM

DATE SUBMITTED: 06/03/2014	DM NUMBER: 1138
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USE THIS FORM TO REQUEST A NEW OR A CHANGE TO AN EXISTING DoD EDI CONVENTION OR ASC X12 STANDARD.

Complete all required actions. Numbered attachments may be used for continuation.

## ITEM 1: SUBMITTER INFORMATION

If the submitter information below is incorrect contact:

Mr. David (Dave) Jimenez, transcom.scott.tcj6.mbx.DTEB-Account@mail.mil, DSN 770-3896, Comm (618) 220-3896 to update.

NAME Mr. Wayne A. Howard	ORGANIZATION DLA/DDC J3/4	Application Systems Affected: All,
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EMail ADDRESS wayne.a.howard@dla.mil	PHONE (DSN) 325-4976 PHONE (COMMERCIAL) (703) 325-4976
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## ITEM 2: REFERENCES

Identify either the DoD EDI convention or ASC X12 standard requiring change. If a new convention or standard is required, type "NEW" in place of the title.

Type DoD EDI (C)onvention	TITLE: DTEB 219.A.004010 DTCI TRANSPORTATION SERVICE REQUEST VERSION 1
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## ITEM 3: PROPOSED WORK

Identify the action required (add, change, delete) and describe the specific work requested to the convention of standard. For convention work, identify section, page number, affected item, and any other information that clarifies the request. For standard work, identify segment, segment position, segment attribute, data element, data element attribute, and any other information that clarifies the request. Acronyms/abbreviations must be spelled out. New codes must include an expanded code definition.

ACTION: Add	Description:
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In Table 1 (Heading) at position 040 flag the L11 segment as used, insert L11 segment at index 4 as 'Conditional' with DoD usage name of 'L11 SEGMENT - BILL OF LADING CROSS REFERENCE'. Add segment condition note that reads: "SEGMENT CONDITION: Used to pass Bill of Lading cross reference information only."  
At index 4-01 add L1101, DE 127, as mandatory, AN, 1/30 with usage note that reads: "Associated Bill of Lading number."  
At index 4-02 add L1102, DE 128, as mandatory, ID, 2/2. Add code value 'BM - Bill of Lading Number'.

ITEM 4: REASON FOR CHANGE (business case)

Explain why you need the proposed change. Provide a complete scenario that tells what the business function, operation, or problem is that will be satisfied by a change to the convention. Technical assessment requires enough information to be able to propose an alternate solution, if necessary. Be specific. Use additional paper if necessary.

In VSM the BOL# is before the EDI 219 is passed. Would like to include this information in the L11 segment in position 40. VSM and 3PL (Menlo) have tentatively accepted this method of passing BoL reference information.

ITEM 5: PRIORITY/REQUIRED DATE

Identify priority and required date of change.

PRIORITY: (R) - Routine

Required by date: 06/18/2014

Administration change only. No DTEB vote required for approval.

Vote required.

ITEM 6: Reviewed

REVIEW ACTION: TRANSCOM Review

Comments:

Recommend release for member vote. 03 Jun 14 PGV

ITEM 7: Reviewed by TRANSCOM.

APPROVAL ACTION: Approved

Comments:

4 June 4- jdd

ITEM 8: Ask for an additional reviewer's inputs.

Don't ask an SME to review this DM.

Comments:

ITEM 9: Voting.

Voting Action:

Released for Voting

Due Date:

06/19/2014

Voting Comments:

Released for member vote. 04 JUN 14 PGV

ITEM 10: Final Approval.

Approval Action:

Approved

Final Approval Comments:

Approved by member vote 20 JUN 14. PGV

Part 2

ADDITIONAL DTEB DATA MAINTENANCE WORK REQUEST INFORMATION

DATE SUBMITTED: 06/03/2014

DM NUMBER: 1138

ITEM 1: DEVELOPMENT HISTORY

06/04/2014 14:28:37 Mr. Craig R. Matlock - Air Mobility Command - Abstain (no impact) : No Impact to Air GATES  
06/05/2014 08:35:24 Mr. Wayne A. Howard - Defense Logistics Agency - Approve :  
06/05/2014 13:42:57 Mr. Bret D. Cain - USTC/IGC - Abstain (no impact) :  
06/06/2014 07:38:57 Mr. Gregory (Greg) R. Griffin - USN/FACTS - Abstain (no impact) :  
06/10/2014 12:17:22 Ms. Edith L. Winters - SDDC/GFM - Abstain (no impact) : Technically it can be done within GFM. FAST currently provides a shipper with the capability to manually assign a BL number when the shipment is in the "Incomplete" status.creation. Unlike CMOS and DSS, which has routing of the request under the control of the shipper, FAST and/or Host would have to be modified to insure the BL number is provided for DTC shipments. Therefore GFM has no plans to implement this DM. As the segment is "condition", it will have no impact on GFM.  
06/13/2014 07:19:58 Mr. Gordon M. Allbritton - USAF/CMOS - Abstain (no impact) : As this DM is only intended for DLA VSM shipments, CMOS will not be implementing this change.  
06/16/2014 13:01:26 Ms. Heidi M. Daverede - DLMSO - Abstain (no impact) : Suggest adding a segment condition to this instance of the L11 to limit it for use by VSM/First Destination shipments. This should preclude any confusion on applicability.  
06/16/2014 13:02:28 Ms. Rose M. McLeod - SDDC/IBS - Abstain (no impact) :  
06/16/2014 13:12:06 Ms. Sherry M. Verdu - SDDC - Abstain (no impact) :

ITEM 2: DISPOSITION: (Identify the status of the DM request.)

Final Status: Approved

ITEM 4: IMPLEMENTATION HISTORY

Air Mobility Command :  
Defense Logistics Agency : 06/18/2014  
USTC/IGC :  
USN/FACTS :  
SDDC/GFM :  
USAF/CMOS :  
DLMSO :  
SDDC/IBS :  
SDDC :

ITEM 5: DATE OF IMPLEMENTATION

IC Publication Date:

IC Implementation Date: