

Part 1

DTEB DATA MAINTENANCE WORK REQUEST FORM

DATE SUBMITTED:

08/01/2016

DM NUMBER: 1233

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. Thomas (Tom) M. Becker, transcom.scott.tcj6.mbx.DTEB-Account@mail.mil, DSN 770-4411, Comm (618) 220-4411 to update.

NAME

Ms. Laura J. Campbell

ORGANIZATION

SDDC

Application Systems Affected:

IGC,

EMail ADDRESS

laura.j.campbell12.ctr@mail.mil

PHONE (DSN) 770-6765

PHONE (COMMERCIAL) (618) 220-6765

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 315.A.004010 STATUS DETAILS

(OCEAN) VERSION 9

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: Change

Description:

At Index 3, update N9 Segment – Reference Identification notes as follows:

1. An N9 occurrence should be provided identifying the location code associated to the event location reported in the B411, if available. For events that occur at a port, provide the MILSTAMP (water port or airport) code for the port when it is available. If the MILSTAMP code is not available, provide the Census Schedule D or Census Schedule K code for water port locations, and the ICAO code for airport locations. For locations other than ports, when the location is at the consignee or consignor, provide the DODAAC when it is available. For all locations when one of the above codes is not available, provide the Postal Zip code. (Reference identification qualifiers associated with the B411 are: CR, DO, TT, 5D, 5K, 3L, 4L and JX.)
2. An N9 occurrence will always appear for each of the following Reference Identification Qualifiers (N901):

- a. Booking Number (N901=BN)
- b. DOD Voyage Document Number (N901=ZZ)
- 3. For MRM-15 (IBS) Booked Shipments:
 - a. Port Call File Number (N901=FI) must be provided
 - b. Project Code (N901=P4) must be provided with N902=M
- 4. For Direct Booked Container Shipments:
 - a. Project Code (N901=P4) must be provided with N902=S
- 5. For Container Shipments:
 - a. Equipment/Container Number (N901=EQ) must be provided
 - b. No more than 3 Seal Number (N901=SN) occurrences may be furnished per 315
- 6. For Break Bulk Shipments:
 - a. The TCN (N901=TG) is mandatory
- 7. Additional N9 code values should be reported, if available.
- 8. The N901=8X indicates a 'Delete' record. Reference section 9 for business rules and sample transactions in relation to the code.

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.

Updates the notes for the N9 Segment to add clarity. Adds a note to describe the association for the event location in the B411 to the N9. When identifying locations for B4 shipment statuses, in the B403 at index [2-03], the carriers currently provide the event location in a free form text field in the B411 at index [2-11]. Free form text locations are problematic because they're subject to data quality issues. All other event locations in Defense Transportation Systems (i.e. DOD systems) are identified by location codes vs. free form text fields, so integration of free form text locations in the 315A with event location data received from those DOD systems that use codes causes numerous problems.

Since the B4 segment does not provide a place for reporting event location code information, adding the location qualifier and code to the N9 allows for association with the event location transmitted in free text form in the B411 at index [2-11]. This will alleviate data quality issues and also improve ITV needed for end users of the data.

ITEM 5: PRIORITY/REQUIRED DATE

Identify priority and required date of change.

PRIORITY: (R) - Routine	Required by date: 08/31/2016
Administration change only. No DTEB vote required for approval.	Vote required.

ITEM 6: Reviewed

REVIEW ACTION: TRANSCOM Review

Comments:
recommend release for voting 8/1/2016 rwa

ITEM 7: Reviewed by TRANSCOM.

APPROVAL ACTION: Approved

Comments:
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:

08/17/2016

Voting Comments:

released for member vote...rwa...8/2/16

ITEM 10: Final Approval.

Approval Action:

Approved

Final Approval Comments:

Approved by member vote 18 Aug 16. pgv

Part 2

ADDITIONAL DTEB DATA MAINTENANCE WORK REQUEST INFORMATION

DATE SUBMITTED: 08/01/2016

DM NUMBER: 1233

ITEM 1: DEVELOPMENT HISTORY

08/02/2016 15:18:32 Mr. Gordon M. Allbritton - USAF/CMOS - Abstain (no impact) : CMOS does not currently use this IC.

08/03/2016 08:49:42 Mr. Craig R. Matlock - Air Mobility Command - Abstain (no impact) : No impact to Air GATES

08/03/2016 08:56:44 Mr. Alonza A. Brown - DLA/DSS - Abstain (no impact) :

08/03/2016 13:40:27 Mr. Gregory (Greg) R. Griffin - USN/FACTS - Abstain (no impact) :

08/04/2016 15:07:37 Mr. Lance R. Litteken - TRDM - Abstain (no impact) :

08/08/2016 09:41:51 Ms. Edith L. Winters - SDDC/GFM - Abstain (no impact) : GFM does not use DTEB 315.A.004010 STATUS DETAILS (OCEAN). Regarding N901, code "FI", the description differs from the DTEB 858.R.004010 DOD Freight Information. Will the 858R IC be updated?

08/09/2016 07:28:33 Ms. Lynn M. Jacobs - USTC - Approve :

08/11/2016 13:43:42 Ms. Sherry M. Verdu - SDDC - Approve :

08/12/2016 13:04:07 Ms. Sylvia Williams - DLMSO - Abstain (no impact) :

08/15/2016 09:33:14 Ms. Judy A. Bratcher - USTC/IGC - Approve :

08/17/2016 10:10:57 Ms. Rose M. McLeod - SDDC/IBS - Approve :

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

Final Status: Approved

ITEM 4: IMPLEMENTATION HISTORY

USAF/CMOS :
Air Mobility Command :
DLA/DSS :
USN/FACTS :
TRDM :
SDDC/GFM :
USTC :
SDDC :
DLMSO :
USTC/IGC :
SDDC/IBS :

ITEM 5: DATE OF IMPLEMENTATION

IC Publication Date:

IC Implementation Date: