

DEFENSE TRANSPORTATION ELECTRONIC BUSINESS COMMITTEE

MEETING MINUTES

08 JULY 2014

INTRODUCTION

The Defense Transportation Electronic Business (DTEB) Committee convened 08 July 2014. The meeting was chaired by Mr. Jim DeCarli, DTEB Co-Chair, USTRANSCOM J6-SD. Meeting facilitator was Mr. Pete Varone, DTEB Support, USTRANSCOM J6-SD.¹

Briefing slides from the meeting are posted on the [ITS DTEB website](#). A summary of action items from meeting is located at the bottom of these minutes.

TECHNICAL SECRETARY REPORT (MR. VARONE)

X12 MEETINGS

- The last ASC X12 meeting was held 02-06 June 2014 as a virtual meeting; minutes for all Transportation Subcommittee and task groups have been posted to the [DISA web site](#) for review
- The next meeting of the ASC X12 committee is scheduled for 28 September – 02 October, 2014 in Cincinnati, OH

X12 MEETING SUMMARY

- X12I (Transportation) reviewed 29 Data Maintenance (DM) Items; majority of DM's for tracking CICA XML message development
- Two DMs submitted on behalf of USTRANSCOM have been approved for implementation and will be published in the January 2015 version 7020 release
- Code Lists decoupling was discussed in detail and request for modification to the 'Compliance in X12' guidelines was submitted that supports DoD implementation of X12 codes
- XML workgroups did not meet; need for new development tools was discussed by the X12 Steering Committee and Board; cost justification for further XML development will be required before any development efforts are made or tools purchased to support development
- X12, Inc. continues efforts to establish new Secretariat organization
- Operations & Procedures Manual (OPM) ballot release in Q2 FY14 did not meet requirements for voting quorum; new OPM ballot expected before next meeting

¹ Please contact the DTEB Support Staff (transcom.scott.tcj6.mbx.DTEB-Committee@mail.mil) at USTRANSCOM if you need contact information for any of the Attendees. For a complete list of meeting attendees, members can access the DTEB meeting webpage on the [ITS DTEB Site](#). The list of attendees is at the bottom of the page.

- Concerns raised within the Transportation Sub-committee regarding changes to OPM that empower the X12 Board
- Issues/concerns were directed to the X12 Steering Committee and changes to OPM will be reflected in the ballot
- Next X12 Meeting Issues:
 - Standing meeting for all Transportation Sub-Committee activities
 - XML schema and CICA development will be discussed
 - Code list decoupling work will continue but with more direct focus on technical issues not affecting DoD implementation
 - OPM ballot results

REVIEW OF OCTOBER DTEB MEETING MINUTES

- The DTEB Committee reviewed and approved the February 2014 meeting minutes as submitted

DTEB PUBLIC WEBSITE ISSUES

- *DTEB Members raised concerns over the timeliness of updates to the DTEB Public site*
- *Updates on public site are critical for commercial carrier implementation of DTEB ICs*
- *It was noted that when the DTEB web sites were moved under USTRANSCOM control in 2010, it was agreed updates to both the DTEB Public Site and the ITS DTEB Site would be made “at the same time”*
- *Currently under the “Gatekeeper” process, updates to the DTEB Public site often take weeks to be accomplished*
- *DTEB Co-Chair, Mr. DeCarli, agreed to take issue forward to TCJ6 leadership*
- *ACTION ITEM: To facilitate this effort a request will be sent by the DTEB leadership to DTEB members requesting an assessment of the impact delays in posting updated IC to the public site has on their systems and to commercial trading partners*

STANDARD LINE OF ACCOUNTING (SLOA)

- Mr. Frank Napoli, contract support to DLMSO, advised that several ASC X12 code maintenance requests (CMRs) have been submitted to X12 in support of SLOA requirements
- DTEB members questioned the impact SLOA requirements have on individual systems regardless of the impact to DTEB ICs; many systems felt that changes would be required to support SLOA mandate
 - Concerns were raised about level of impact and how SLOA requirements were being conveyed to the system support level
 - Concerns were also raised about impact to DD1149 process the SLOA mandate will have

- ACTION ITEM: DTEB Leadership will review the SLOA requirements and establish a teleconference with TCJ8 personnel who have been assigned responsibility for implementation of the SLOA requirement so that DTEB member concerns can be addressed

DM & IC UPDATE (MR. VARONE)

DM 1132

- Affected IC: 214A – Motor Carrier Shipment Status
- Add code ‘BB’ to AT702 at index 18-02
- Status: Approved by member vote; implemented in version 4 per DTEB approval at 25 Feb 14 meeting

DM 1133

- Affected IC: 300A – Reservation (Booking) (Ocean)
- Add code ‘SSN’ to the H301 at index 15-01
- Status: Approved by member vote; implemented in version 6 per DTEB approval at 25 Feb 14 meeting

DM 1134

- Affected IC: 404A – Rail Carrier Shipment Information
- Add code ‘AAM’ to the H301 at index 36-01
- Status: Approved by member vote; approved for implementation in version 2

DM 1135

- Affected IC: 858M – Truck-Water-Air Manifest
- Changes DoD recommended attributes of the L009 from Conditional to Mandatory. Removes element condition note. Add code ‘PCK’ with usage note.
- Change required to meet X12 syntax requirements
- Status: Approved by member vote; approved for implementation in version 3

DM 1136

- Affected IC: 858R – Freight Bill of Lading Information
- Change definition of code value ‘LTE’ in the H301 at index 32-01
- Corrects definition to match X12
- Status: Approved as NVR; implemented in all published versions of IC

DM 1137

- Affected IC: 858D – Express Package Bill of Lading
- Add code ‘OVR’, ‘690’, ‘260’ to the L108 at index 55-08
- Status: Approved by member vote; approved for implementation in version 2

DM 1138

- Affected IC: 219A – DTCI Transportation Service Request

- Changes usage requirement of L11 segment at transaction set position 040 from “Not Used” to “Used”
- Add new L11 segment at index 4 with usage note and flags L1101 and L1102 as used
- Ballot Comments: Suggest adding a segment condition to this instance of the L11 to limit it for use by VSM/First Destination shipments.
- Status: Approved by member vote; approved for implementation in version 2 as modified adding the usage note recommended in ballot comments

DM 1139

- Affected IC: 300A – Reservation (Booking) (Ocean)
- Add codes ‘AFN’ and ‘LD’ to the H301 at index 15-01
- Status: Approved by member vote; approved for implementation in version 7

DM 1140

- Affected IC: 300A – Reservation (Booking) (Ocean)
- Add usage note to B103 at index 2-03; add code ‘B’ and usage note to B104 at index 2-04
- Status: Approved by member vote; approved for implementation in version 7

DM 1141

- Affected IC: 301A – Confirmation (Ocean)
- Flag B103, DE 373 as used and adds to index 7
- Status: Approved by member vote; approved for implementation in version 3

NIEM UPDATE (MR. DECARLI)

Mr. DeCarli provided a brief update on National Information Exchange Model (NIEM); key update points:

- A copy of the MilOps Domain O&M Plan, version 4.0 dated 04 MAR 14 has been released for review. These will be forwarded per separate attachment for DTEB member review
- DTEB members were encouraged to participate in the DoD Work Group on NIEM

As additional discussion, it was noted that USTRANSCOM, specifically TCJ6, is closely engaged with the NIEM Committee and is working toward development of a library of standard transportation related terms for inclusion in NIEM based on the DDCOI standard terms library.

IC SYNCHRONIZATION (MR. DECARLI)

Mr. DeCarli led the committee in a brief review of the IC Synchronization matrix contained in ATTACHMENT 1

- Information contained in the Synchronization Chart is for DTEB member reference

- The current version contains all updates provided by committee members up to the meeting date
- Systems that have not provided updates are encouraged to do so in order to ensure the most current and accurate information is available for DTEB member use

Mr. Varone led the committee in a discussion on the need to coordinate system level edits associated with the implementation of IC changes

- It was noted that there have been recent discussion about the discrepancies of information between systems of record and other supporting systems
- One reason for such discrepancies was thought to be variances between the system level edits being applied
- It was understood and agreed that system level edits are not required to be identical between systems of record and supporting systems
- It was discussed and agreed that even if edits were not to be identical across systems, at a minimum system level edits should be considered as a part of IC synchronization efforts

OPEN DISCUSSION

GATES RELEASE 5.04

- Ms. Denise Merritt advised that release 5.04 of GATES is scheduled for implementation in Spring of 2015
- Release 5.04 will include updates to the 858B to version 2 and the 858M also to version 2 of the DTEB IC
- Coordinated testing efforts for the implementation are requested and will be accomplished through the DTEB Synchronization Task Group once the test environment is updated and available

UNIVERSAL SERVICE CONTRACT (USC-8)

- Ms. Nancy Lopez-Cruz advised the USC-8 contract negotiations are currently underway
- As with previous USC changes are anticipated that will affect DTEB ICs and that applicable DM will be forthcoming

315A DELETE FUNCTIONALITY

- A brief discussion was held on the current implementation of the 315A Delete Functionality that was added to version 6 of the IC
- It was reported that carriers have not yet implemented this functionality as priority was given to the implementation of DoD Water Port Codes for reporting purposes
- It was requested that as carriers begin implementation of the delete functionality that IGC representatives be advised so that verification can be made in IGC

No additional Open Discussion items were brought forward by the committee.

ACTION ITEM REVIEW

Mr. Varone updated the committee on the status of the following action items from the February 2014 meeting.

- DEE Migration Notification (AI # 2014001)
 - Status: Complete
 - Notification distributed to the DTEB Committee 27 FEB 14
- Update 315A Delete Functionality Business Rules Documentation (AI # 2014002)
 - Status: Complete
 - Rules updated IAW DTEB Committee comments at the FEB 2014 meeting and published in version 6 of the 315A IC
- Create Control Segment IC (AI # 2014003)
 - Status: Complete
 - IC created, voted approved by DTEB Committee members, and posted to ITS DTEB web site

The following is a summary of action items taken during this meeting:

- ACTION ITEM: To facilitate taking the issue of expediting postings to the DTEB Public site forward to TCJ6 leadership a request will be sent by the DTEB leadership to DTEB members requesting an assessment of the impact delays in posting updated IC to the public site has on their systems and to commercial trading partners
- ACTION ITEM: DTEB Leadership will review the SLOA requirements and establish a teleconference with DTEB Committee members and TCJ8 personnel, who have been assigned responsibility for implementation of the SLOA requirement, so that DTEB member concerns can be addressed

WRAP UP, NEXT STEP, NEXT MEETING

- Next Meeting
 - 21 October 2014
 - Location: Scott AFB, IL area with DCO and bridge line virtual options provided
- The meeting was adjourned at 10:10 CDT, 08 JUL 14