

Part 1

DTEB DATA MAINTENANCE WORK REQUEST FORM

DATE SUBMITTED:
04/13/2011

DM NUMBER: 1010

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, USTC-ITS@ustranscom.mil, DSN 779-3056, Comm (618) 229-3056 to update.

NAME

Mr. Gordon M Allbritton

ORGANIZATION
AFPEO/HGGJT

Application Systems Affected:

CMOS,DAAS,DSS,FACTS,GATES,

EMail ADDRESS

gordon.allbritton@gunter.af.mil

PHONE (DSN) 596-2067

PHONE (COMMERCIAL) (334) 416-2067

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 858.B.004010 TRANSPORTATION CONTROL AND MOVEMENT DOCUMENT (TCMD)

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:

Add the contact information (Submitter's name, phone number and e-mail address) of the person submitting ATCMD as conditional data elements/segments to the 858B IC. Recommend that the PER segment(s) at position 120 of Table 1 of the 858 be used for this purpose.

Insert new Index 5 (in DG1000, and renumber all subsequent indices):

- Insert new PER Segment with data name "PER SEGMENT - Shipper (SH) Contact Information" as a conditional segment

- Insert new 'SEGMENT CONDITION' note that reads: "Complete this segment if shipper

- Insert new 'SEGMENT CONDITION' note that reads: "Complete this segment if shipper primary point of contact information is available"

At NEW Index 5-01:

- Insert data element name "Shipper Contact Qualifier" M ID 2/2
- Insert code value "SH - Shipper Contact"

At NEW Index 5-02:

- Insert data element name "Shipper Contact Name" M AN 1/60

At NEW Index 5-03:

- Insert data element name "Phone Number Qualifier" C ID 2/2
- Insert code value "TE - Telephone"

At NEW Index 5-04:

- Insert data element name "Shipper Phone Number" C AN 10/14

At NEW Index 5-05:

- Insert data element name "E-mail Address Qualifier" C ID 2/2
- Insert code value "EM - Electronic Mail"

At NEW Index 5-06:

- Insert data element name "Shipper E-mail Address" C AN 7/80

Insert new Index 11 (in DG2000, and renumber all subsequent indices):

- Insert new PER Segment with data name "PER SEGMENT - Shipper (SH) Contact Information" as a conditional segment
- Insert new 'SEGMENT CONDITION' note that reads: "Complete this segment if shipper primary point of contact information is available"

At NEW Index 11-01:

- Insert data element name "Shipper Contact Qualifier" M ID 2/2
- Insert code value "SH - Shipper Contact"

At NEW Index 11-02:

- Insert data element name "Shipper Contact Name" M AN 1/60

At NEW Index 11-03:

- Insert data element name "Phone Number Qualifier" C ID 2/2
- Insert code value "TE - Telephone"

At NEW Index 11-04:

- Insert data element name "Shipper Phone Number" C AN 10/14"

At NEW Index 11-05:

- Insert data element name "E-mail Address Qualifier" C ID 2/2
- Insert code value "EM - Electronic Mail"

At NEW Index 11-06:

- Insert data element name "Shipper E-mail Address" C AN 7/80

Insert new Index 18 (in DG3000, and renumber all subsequent indices):

- Insert new PER Segment with data name "PER SEGMENT - Shipper (SH) Contact Information" as a conditional segment
- Insert new 'SEGMENT CONDITION' note that reads: "Complete this segment if shipper primary point of contact information is available"

At NEW Index 18-01:

- Insert data element name "Shipper Contact Qualifier" M ID 2/2
- Insert code value "SH - Shipper Contact"

At NEW Index 18-02:

- Insert data element name "Shipper Contact Name" M AN 1/60

At NEW Index 18-03:

- Insert data element name "Phone Number Qualifier" C ID 2/2
- Insert code value "TE - Telephone"

At NEW Index 18-04:

- Insert data element name "Shipper Phone Number" C AN 10/14

At NEW Index 18-05:

- Insert data element name "E-mail Address Qualifier" C ID 2/2
- Insert code value "EM - Electronic Mail"

At NEW Index 18-06:

- Insert data element name "Shipper E-mail Address" C AN 7/80

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.

The DoD has had a long-standing issue with the MILS ATCMD interface with FACTS in that the folks at the ACA do not know who submitted the ATCMD when they have questions about the submission or need to contact them to notify them of the explosive clearance number. Adding these proposed data elements to the 858B IC would be a great opportunity to try to fix this.

ITEM 5: PRIORITY/REQUIRED DATE
Identify priority and required date of change.

PRIORITY: (R) - Routine

Required by date: 12/30/2011

Administration change only. No DTEB vote required for approval.

Vote required.

ITEM 6: Reviewed

REVIEW ACTION: TRANSCOM Review

Comments:

Reviewed and recommend release for member vote. PGV 14-Apr-11
Updated to include detailed change including indicies to be added. Re-submitted for review with recommed release for member vote. PGV 14-Apr-11
Addes element attributes and resubmitted. CRD 4-15-2011

ITEM 7: Reviewed by TRANSCOM.

APPROVAL ACTION: Approved

Comments:

15 Apr 11

Approve for vote

John G. Will, DEDO

14 Apr 11 (Later)

Returning again to add data element attributes for each data element.

John G. Will, DEDO

14 Apr 11 (Earlier)

DMs need to provide details of each data element entry in the IC matrix (Section 4). Please arrange for the 'Proposed Work' entry to be at that level.

John G. Will, DEDO

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:	05/06/2011
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Voting Comments:
Released for vote 4/15/2011

ITEM 10: Final Approval.

Approval Action:	Approved
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Final Approval Comments:
Approved by vote - 5/17/2011

Part 2

ADDITIONAL DTEB DATA MAINTENANCE WORK REQUEST INFORMATION

DATE SUBMITTED: 04/13/2011	DM NUMBER: 1010
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ITEM 1: DEVELOPMENT HISTORY

04/19/2011 08:46:41 Mr. Michael (Mike) H Gilchrist - USTC/IGC - Abstain (no impact) : IGC is not planning, in the near future, on receiving the 858B. The requirements seems reasonable and will most probably be incorporated into the EDW if approved and when IGC begins receiving the 858B.

04/25/2011 15:34:10 Mr. Michael (Mike) R Crawford - Air Mobility Command - Abstain (no impact) :

04/29/2011 08:38:17 Ms. Heidi M Daverede - DLMSO - Approve : Real good idea.

05/03/2011 10:53:49 Mr. Gordon M Allbritton - USAF/CMOS - Approve : Planned to be implemented with CMOS version 7.4 currently scheduled for release Dec 2011.

05/04/2011 09:14:48 Mr. Gregory (Greg) P Doyle - SDDC/EDI - Abstain (no impact) :

05/05/2011 16:09:54 Mr. Douglas (Doug) S Heberling - USN/FACTS - Approve :

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

Final Status: Approved

ITEM 4: IMPLEMENTATION HISTORY

USTC/IGC :

Air Mobility Command :

DLMSO :

USAF/CMOS : 12/31/2011

SDDC/EDI :

USN/FACTS :

ITEM 5: DATE OF IMPLEMENTATION

IC Publication Date:	IC Implementation Date:
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