

Part 1

DTEB DATA MAINTENANCE WORK REQUEST FORM

DATE SUBMITTED:

03/13/2013

DM NUMBER: 1097

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-DTEBAccount@ustranscom.mil, DSN 770-3896, Comm (618) 220-3896 to update.

NAME

Mr. Wayne A. Howard

ORGANIZATION

DLA

Application Systems Affected:

DSS,GATES,

EMail ADDRESS

wayne.a.howard@dla.mil

PHONE (DSN) 325-4976

PHONE (COMMERCIAL) (703) 325-4976

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) VERSION 3

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:

In data group 9013, at index 159 add new occurrence of N9 segment as 'Conditional' with DOD data name of "N9 SEGMENT - Direct-Booked Container Declared Value". Add segment condition note that reads: "Used for Direct-Booked container shipments".

In data group 9013, at position 159-01 add new N901, data element 128 as 'Mandatory', ID, 2/2 with DOD data name of "Declared Value Qualifier". Add code value 'PR - Price Quote Number' with usage note that reads: "Use 'PR' to denote Declared Value".

In data group 9013, at position 159-02 add new N902, data element 127 as 'Mandatory', R, 4/10 with DOD data name of "Declared Value". Add usage note that reads: "Enter the declared value of the Direct-Booked cargo. This field is expressed as a dollar amount and contains an explicit decimal point in the third position from the right to express cents. The decimal point must be

present and is considered a character in the maximum field length".

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.

Required to support ATCMD surface movement data between DSS and GATES.

ITEM 5: PRIORITY/REQUIRED DATE

Identify priority and required date of change.

PRIORITY: (R) - Routine

Required by date: 03/28/2013

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. 13 Mar 13 PGV

ITEM 7: Reviewed by TRANSCOM.

APPROVAL ACTION: Approved

Comments:

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:

03/29/2013

Voting Comments:

Released for member vote. 14 Mar 13 PGV

ITEM 10: Final Approval.

Approval Action:

Approved

Final Approval Comments:

Approved as modified, changing the data element type for DE127 at index 159-02 from 'N0' to 'R' based on comments from DLMSO. 29 Mar 13 PGV

Part 2

ADDITIONAL DTEB DATA MAINTENANCE WORK REQUEST INFORMATION

DATE SUBMITTED: 03/13/2013

DM NUMBER: 1097

ITEM 1: DEVELOPMENT HISTORY

03/14/2013 10:17:08 Mr. Wayne A. Howard - Defense Logistics Agency - Approve :
03/14/2013 13:31:00 Ms. Tina M. Woodbury - iSDDC - Abstain (no impact) :
03/14/2013 14:51:22 Mr. Craig R. Matlock - Air Mobility Command - Abstain (no impact) : DM 1097 has no impact on the GATES air functional community.
03/25/2013 12:35:10 Ms. Edith L. Winters - SDDC/GFM - Abstain (no impact) :
03/27/2013 10:06:52 Mr. Peter G. Varone - GATES - Approve - with comments : Vote cast on behalf of GATES PMO based on email response.
03/27/2013 11:10:49 Ms. Heidi M. Daverede - DLMSO - Do not approve : The data element type for the N902 DTEB usage does not comply with X12 compliance/syntax rules. By definition N0 means that there is no decimal implied in the value; since this DM requires dollars and cents to be differentiated, there are two options to fix this. If an explicit decimal point is to be passed, then recommend changing the data type to R (requires explicit passing of the decimal point). If the desire is to use data type Nn, then recommend changing the data type from N0 to N2 and the user note has to be changed to show that the decimal point is "implied" two positions from the right.
03/28/2013 13:20:47 Mr. Peter G. Varone - USN/FACTS - Abstain (no impact) : GATES will need to continue sending water TCMDs to FACTS via MILS until FACTS can POM-for (in the out years) and obtain funding for the implementation of water TCMDs via the EDI 858B. Vote submitted via email from Greg Griffin/FACTS.
03/29/2013 08:31:26 Mr. Peter G. Varone - USN/FACTS - Approve - with comments : GATES will need to continue sending water TCMDs to FACTS via MILS until FACTS can POM-for (in the out years) and obtain funding for the implementation of water TCMDs via the EDI 858B. Vote submitted via email from Greg Griffin/FACTS.
03/29/2013 08:47:07 Mr. Peter G. Varone - DLMSO - Approve - with comments : Based on updated DM to change the data type for the N902 to R and the associated DTEB user note, requiring an explicit decimal point in the third position from the right, I withdraw my previous disapproval. The data element type for the N902 DTEB usage does not comply with X12 compliance/syntax rules. By definition N0 means that there is no decimal implied in the value; since this DM requires dollars and cents to be differentiated, there are two options to fix this. If an explicit decimal point is to be passed, then recommend changing the data type to R (requires explicit passing of the decimal point). If the desire is to use data type Nn, then recommend changing the data type from N0 to N2 and the user note has to be changed to show that the decimal point is "implied" two positions from the right.

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

Final Status: Approved

ITEM 4: IMPLEMENTATION HISTORY

Defense Logistics Agency : 03/28/2013

iSDDC :

Air Mobility Command :

SDDC/GFM :

GATES :

DLMSO :

USN/FACTS :

USN/FACTS :

DLMSO :

ITEM 5: DATE OF IMPLEMENTATION

IC Publication Date:

IC Implementation Date:

