

Part 1

DTEB DATA MAINTENANCE WORK REQUEST FORM

DATE SUBMITTED:

08/14/2013

DM NUMBER: 1120

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.tej6.mbx.DTEB-Account@mail.mil, DSN 770-3896, Comm (618) 220-3896 to update.

NAME

Ms. Nancy Lopez Cruz

ORGANIZATION

SDDC-IMA-CD

Application Systems Affected:

Carrier's Information System, IBS, IGC, Other,

EMail ADDRESS

nancy.lopezcruz.ctr@mail.mil

PHONE (DSN) 770-5651

PHONE (COMMERCIAL) (618) 220-5651

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 4

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:

1. Change -- Section 2.0 -- N9 Notes, page 7 - FROM "2. An N9 will always appear for the booking number (N901 code value 'BN'), port call file number (N901 code value 'FI'), and voyage document number (N901 code value 'ZZ'); TO "2. An N9 will always appear for the booking number (N901 code value 'BN' and voyage document number (N901 code value 'ZZ')."
2. Add a note to read: "Port Call File Number (PCFN) (N901 code value 'FI') is always required for IBS booked shipments."
3. Change Section 4 - Index 3: FROM "2. An N9 will always appear for the booking number (N901 code value 'BN'), Port Call File Number (PCFN) (N901 code value 'FI'), and voyage document number (N901 code value 'ZZ')." TO "2. An N9 will always appear for the booking number (N901 code value 'BN'), and voyage document number (N901 code value 'ZZ')."
4. ADD -- to note in Index 3 -- "Port Call File Number (PCFN) (N901 code value 'FI') is always

required for IBS booked shipments."

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.

To correct the statement that an N9 segment is required for recording the value of the Port Call File Number (PCFN) (N901=FI). Bookings that are not created within IBS have no Port Call File Number (PCFN). EDI 315A IC is also used, and required by SDDC Contracts, to report status details for direct booking which will not have a PCFN.

ITEM 5: PRIORITY/REQUIRED DATE

Identify priority and required date of change.

PRIORITY: (R) - Routine

Required by date: 08/21/2013

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. 14 Aug 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:

08/30/2013

Voting Comments:

Released for member vote. 15 Aug 13 PGV

ITEM 10: Final Approval.

Approval Action:

Approved

Final Approval Comments:

Approved by member vote. 3 Sep 13 PGV

Part 2

ADDITIONAL DTEB DATA MAINTENANCE WORK REQUEST INFORMATION

DATE SUBMITTED: 08/14/2013

DM NUMBER: 1120

ITEM 1: DEVELOPMENT HISTORY

08/15/2013 09:17:40 Mr. Gordon M. Allbritton - USAF/CMOS - Abstain (no impact) : CMOS does not use this IC.

08/15/2013 10:06:38 Mr. Wayne A. Howard - Defense Logistics Agency - Abstain (no impact) :

08/15/2013 10:08:04 Ms. Tina M. Woodbury - iSDDC - Approve :

08/16/2013 07:06:57 Ms. Heidi M. Daverede - DLMSO - Abstain (no impact) :

08/16/2013 09:00:20 Ms. Edith L. Winters - SDDC/GFM - Abstain (no impact) : GFM has verified that the requested changes, to the list of valid values for DE #128, do not conflict with the values currently identified in the ICs used to support our business process specifically the 214, 219, 220, 404, 601, 824A, 824Z, 858D, and 858R. Therefore GFM has chosen to abstain.

08/22/2013 11:24:30 Mr. Bret D. Cain - USTC/IGC - Approve :

08/23/2013 08:06:37 Mr. Gregory (Greg) R. Griffin - USN/FACTS - Abstain (no impact) :

08/26/2013 07:34:50 Ms. Rose M. McLeod - SDDC/IBS - Approve :

08/27/2013 10:14:42 Mr. Craig R. Matlock - Air Mobility Command - Abstain (no impact) : Air GATES has no plans to implement this DM

08/28/2013 13:47:17 Mr. Gregory (Greg) P. Doyle - SDDC - Approve :

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

Final Status: Approved

ITEM 4: IMPLEMENTATION HISTORY

USAF/CMOS :

Defense Logistics Agency : 08/23/2013

iSDDC : 10/01/2013

DLMSO :

SDDC/GFM :

USTC/IGC :

USN/FACTS :

SDDC/IBS :

Air Mobility Command :

SDDC :

ITEM 5: DATE OF IMPLEMENTATION

IC Publication Date:

IC Implementation Date: