

Part 1

DTEB DATA MAINTENANCE WORK REQUEST FORM

DATE SUBMITTED:

02/07/2014

DM NUMBER: 1132

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.tcj6.mbx.DTEB-Account@mail.mil, DSN 770-3896, Comm (618) 220-3896 to update.

NAME

Mr. Michael (Mike) T. Ashton

ORGANIZATION

SDDC-IMA-CD

Application Systems Affected:

Carrier's Information System, DAAS, GFM, IGC, LIDB (LOGSA), Other,

EMAIL ADDRESS

michael.t.ashton.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 214.A.004010 MOTOR CARRIER SHIPMENT STATUS 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:

Section 3: Add code "BB - Held per Shipper" to denote Vendor not Ready for Pickup to the AT702.

Section 4: Index 18-02: Add code "BB - Held per Shipper" to denote Vendor not Ready for Pickup to the AT702.

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.

Operations/contracting have seen an increase in the vendor requesting shipment of cargo and when the carrier arrives to pick up the cargo it's not ready.

ITEM 5: PRIORITY/REQUIRED DATE

Identify priority and required date of change.

PRIORITY: (R) - Routine

Required by date: 03/15/2014

Administration change only. No DTEB vote required for approval.

Vote required.

ITEM 6: Reviewed

REVIEW ACTION: TRANSCOM Review

Comments:

Recommend release for member vote. 07 FEB 14 PGV

ITEM 7: Reviewed by TRANSCOM.

APPROVAL ACTION: Approved

Comments:

Recommend release for vote. 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:

02/24/2014

Voting Comments:

Released for member vote 10 FEB 14 PGV

ITEM 10: Final Approval.

Approval Action:

Approved

Final Approval Comments:

Approved by member vote. 25 FEB 14 PGV

Part 2

ADDITIONAL DTEB DATA MAINTENANCE WORK REQUEST INFORMATION

DATE SUBMITTED: 02/07/2014

DM NUMBER: 1132

ITEM 1: DEVELOPMENT HISTORY

02/10/2014 09:13:59 Mr. Gregory (Greg) R. Griffin - USN/FACTS - Abstain (no impact) :
02/10/2014 13:38:58 Mr. Gordon M. Allbritton - USAF/CMOS - Abstain (no impact) : CMOS does not use this IC.
02/10/2014 13:41:51 Mr. Wayne A. Howard - Defense Logistics Agency - Abstain (no impact) :
02/19/2014 15:52:31 Ms. Heidi M. Daverede - DLMSO - Abstain (no impact) : Suggest adding an additional DTEB note for BB that says the AT701 paired could is SD (Shipment Delayed) or whatever the appropriate paired code should be.
02/20/2014 08:40:23 Ms. Rose M. McLeod - SDDC/IBS - Abstain (no impact) :
02/20/2014 14:05:10 Mr. Craig R. Matlock - Air Mobility Command - Abstain (no impact) : No Impact on Air GATES
02/20/2014 15:02:27 Ms. Sherry M. Verdu - SDDC - Approve :
02/21/2014 14:15:29 Ms. Edith L. Winters - SDDC/GFM - Approve : Will implement during GFM's 214.A.004010 Axway Migration.

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

Final Status: Approved

ITEM 4: IMPLEMENTATION HISTORY

USN/FACTS :
USAF/CMOS :
Defense Logistics Agency : 03/15/2014
DLMSO :
SDDC/IBS :
Air Mobility Command :
SDDC :
SDDC/GFM :

ITEM 5: DATE OF IMPLEMENTATION

IC Publication Date:

IC Implementation Date: