

Part 1

DTEB DATA MAINTENANCE WORK REQUEST FORM

DATE SUBMITTED:

06/03/2015

DM NUMBER: 1174

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. Thomas (Tom) M. Becker, transcom.scott.tcj6.mbx.DTEB-Account@mail.mil, DSN 770-4411, Comm (618) 220-4411 to update.

NAME

Mr. Peter G. Varone

ORGANIZATION

TCJ6-SA

Application Systems Affected:

All,

EMail ADDRESS

peter.g.varone.ctr@mail.mil

PHONE (DSN) 770-4441

PHONE (COMMERCIAL) (618) 220-4441

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.R.004010 FREIGHT BILL OF LADING INFORMATION 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:

Change the N902, DE127, at index [15-02] DoD element name from: "DTCI Coordinator Internal Order Number" to "3rd Party Logistics (DTCI or DFTS) Internal Order Number". Change element usage note to read: "Enter the internal order number assigned by the 3rd Party Logistics (DTCI or DFTS) coordinator's transportation management system and provided in the EDI Transportation Service Response transaction to the shipper."

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.

Change required to support Defense Freight Transportation Service (DFTS) contract, the replacement for the Defense Transportation Coordination Initiative (DTCI) contract.

ITEM 5: PRIORITY/REQUIRED DATE

Identify priority and required date of change.

PRIORITY: (R) - Routine

Required by date: 06/19/2015

Administration change only. No DTEB vote required for approval.

Vote required.

ITEM 6: Reviewed

REVIEW ACTION: TRANSCOM Review

Comments:

recommend release for voting. MRJ

ITEM 7: Reviewed by TRANSCOM.

APPROVAL ACTION: Approved

Comments:

jdd/6-4-15

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:

06/16/2015

Voting Comments:

Released for Member Vote 06/05/2015. MRJ

ITEM 10: Final Approval.

Approval Action:

Approved

Final Approval Comments:

Approved by member vote 18 Jun 15. PGV

Part 2

ADDITIONAL DTEB DATA MAINTENANCE WORK REQUEST INFORMATION

DATE SUBMITTED: 06/03/2015

DM NUMBER: 1174

ITEM 1: DEVELOPMENT HISTORY

06/08/2015 08:30:55 Mr. Lance R. Litteken - TRDM - Abstain (no impact) :

06/08/2015 11:45:49 Ms. Edith L. Winters - SDDC/GFM - Approve : Estimated completion is Feb 2016.

06/08/2015 13:10:05 Ms. Sherry M. Verdu - SDDC - Approve :

06/09/2015 07:38:36 Ms. Rose M. McLeod - SDDC/IBS - Abstain (no impact) :

06/09/2015 07:39:17 Ms. Judy A. Bratcher - USTC/IGC - Abstain (no impact) :
06/11/2015 07:40:45 Mr. Craig R. Matlock - Air Mobility Command - Abstain (no impact) : No Impact to Air GATES
06/15/2015 11:28:47 Ms. Heidi M. Daverede - DLMSO - Abstain (no impact) :
06/16/2015 12:30:44 Mr. Gregory (Greg) R. Griffin - USN/FACTS - Approve - with comments : Changes to the N9 Segment for 3PL will require application and/or logical map changes. Prior to implementation, the requirements and schedules will need to be synchronized with all external trading partners.
06/16/2015 13:17:53 Mr. Gordon M. Allbritton - USAF/CMOS - Approve - with comments : CMOS approves this DM however we don't currently have a DFTS/3PL requirement on our books.

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

Final Status: Approved

ITEM 4: IMPLEMENTATION HISTORY

TRDM :
SDDC/GFM :
SDDC :
SDDC/IBS :
USTC/IGC :
Air Mobility Command :
DLMSO :
USN/FACTS :
USAF/CMOS :

ITEM 5: DATE OF IMPLEMENTATION

IC Publication Date:

IC Implementation Date: