

Part 1

DTEB DATA MAINTENANCE WORK REQUEST FORM

DATE SUBMITTED:

08/04/2015

DM NUMBER: 1193

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 856.A.004010

RECEIPT/SHIPMENT-CONSOLIDATION/DUE-IN/REPSHIP
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: Change

Description:

In the REF segment at index [8] change the usage note to read: "Only use this segment for line item requisitions and other line item shipping documents that list a single line item (e.g., one stock number, or one part number, or one nomenclature); otherwise, do not report a Receipt Notice."

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.

This change required to clarify reporting requirements for Receipt Notice transactions as discussed at the 21 Jul 15 DTEB committee meeting.

ITEM 5: PRIORITY/REQUIRED DATE

Identify priority and required date of change.

PRIORITY: (R) - Routine

Required by date: 09/30/2015

Administration change only. No DTEB vote required for approval.

Vote required.

ITEM 6: Reviewed

REVIEW ACTION: TRANSCOM Review

Comments:

Recommend release for member vote 04 Aug 15. PGV

ITEM 7: Reviewed by TRANSCOM.

APPROVAL ACTION: Approved

Comments:

jdd? 8-6-15

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:

08/20/2015

Voting Comments:

Released for member vote. 06 Aug 15. MRJ

ITEM 10: Final Approval.

Approval Action:

Approved

Final Approval Comments:

Approved by member vote 21 Aug 15. PGV

Part 2

ADDITIONAL DTEB DATA MAINTENANCE WORK REQUEST INFORMATION

DATE SUBMITTED: 08/04/2015

DM NUMBER: 1193

ITEM 1: DEVELOPMENT HISTORY

08/06/2015 11:27:49 Ms. Edith L. Winters - SDDC/GFM - Abstain (no impact) : This IC is not used by GFM. Therefore the proposed change has no impact on GFM.

08/06/2015 14:51:29 Mr. Craig R. Matlock - Air Mobility Command - Abstain (no impact) : No impact to Air GATES

08/07/2015 17:40:29 Mr. Gregory (Greg) R. Griffin - USN/FACTS - Abstain (no impact) :

08/10/2015 09:09:09 Ms. Rose M. McLeod - SDDC/IBS - Abstain (no impact) :
08/11/2015 09:43:10 Ms. Sylvia Williams - DLMSO - Abstain (no impact) :
08/13/2015 10:09:18 Mr. Lance R. Litteken - TRDM - Abstain (no impact) :
08/14/2015 10:30:13 Ms. Sherry M. Verdu - SDDC - Abstain (no impact) :
08/20/2015 09:14:24 Mr. James (Jim) D. DeCarli - DTEB - Approve :

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

Final Status: Approved

ITEM 4: IMPLEMENTATION HISTORY

SDDC/GFM :
Air Mobility Command :
USN/FACTS :
SDDC/IBS :
DLMSO :
TRDM :
SDDC :
DTEB :

ITEM 5: DATE OF IMPLEMENTATION

IC Publication Date:

IC Implementation Date: