Part 1

DTEB DATA MAINTENANCE WORK REQUEST FORM

DATE SUBMITTED: 11/04/2015	DM NUMBER: 1213

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. Aaron T. Slaughter	ORGANIZATION TCJ6-PE	Application Systems Affected: CMOS,GATES,IGC,Other,
EMail ADDRESS aaron.t.slaughter.ctr@mail.mil	PHONE (DSN) 770-5685 PHONE (COMMERCIAL) (618) 220-5685	

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.M.004010 TRUCK-WATER-AIR MANIFEST 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 the NTE segment at index [53] in data group 9900 add new NTE01, DE 363 as mandatory. Add the following X12 code and DOD definition:
Code == X12 Def == DOD Def
ADD == Additional Information == Additional Information

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 satified by a change to the convention. Technical assessment requires enought information to be able to propose an alternate solution, if necessary. Be specific. Use additional paper if necessary.

In all but 2 cases, Version 3 of the 858M (current version on the DTEB site), directs that the NTE01 (code qualifier code) be used to qualify the NTE02 . (DM 1211 was submitted for the other case). Furthermore, the IC specifies that the NTE01 is "required" by the DTEB (notice the ">>" next to it) but it is not being used at index 53. It would help if the DTEB consistently used NTE01 as the code qualifier anytime an NTE02 is used - because the code written to parse the transactions can be consistently written to state "when NTE01 is { }, then NTE02 means { } " IGC is not currently consuming 858M ocean manifests from GATES (Ocean), but anticipates it may be required to in the future; for the time being I believe the only system this would impact is GATES (who has the code to produce 858M's, but does not currently have any customers consuming that transaction).

ITEM 5: PRIORITY/REQUIRED DATE Identify priority and required date of change.	
PRIORITY: (R) - Routine	Required by date: 12/31/2015
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 Nov 15. PGV

ITEM 7: Reviewed by TRANSCOM.
APPROVAL ACTION: Approved
Comments: jdd//11-4-15

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:	11/19/2015
Voting Comments: Released for member vote 04 Nov 15. PGV	

ITEM 10: Final Approval.	
Approval Action:	Approved
Final Approval Comments: approved by member vote 11/20/2015 rwa	

Part 2	
ADDITIONAL DTEB DATA MAINTENANCE WORK REQUEST INFORMATION	
DATE SUBMITTED: 11/04/2015	DM NUMBER: 1213

ITEM 1: DEVELOPMENT HISTORY

11/05/2015 12:25:45 Mr. Alonza A. Brown - DLA/DSS - Abstain (no impact) : DM does not impact DSS/VSM
11/06/2015 08:31:02 Ms. Edith L. Winters - SDDC/GFM - Abstain (no impact) : GFM does not use the DTEB 858.M.004010 TRUCK-WATER-AIR MANIFEST VERSION 3. This DM does not conflict with GFM's business process.
11/06/2015 09:43:54 Ms. Judy A. Bratcher - USTC/IGC - Approve :
11/10/2015 08:54:09 Mr. Gordon M. Allbritton - USAF/CMOS - Abstain (no impact) : CMOS does not support water manifesting with the 858M.
11/12/2015 08:05:48 Mr. Lance R. Litteken - TRDM - Approve :
11/12/2015 08:24:28 Ms. Rose M. McLeod - SDDC/IBS - Abstain (no impact) :
11/12/2015 08:36:29 Ms. Sherry M. Verdu - SDDC - Abstain (no impact) :
11/12/2015 13:55:18 Mr. Craig R. Matlock - Air Mobility Command - Approve : Air GATES Approves this DM
11/12/2015 15:36:15 Mr. Gregory (Greg) R. Griffin - USN/FACTS - Approve :
11/16/2015 08:53:49 Ms. Sylvia Williams - DLMSO - Abstain (no impact) :

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

Final Status: Approved

ITEM 4: IMPLEMENTATION HISTORY

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

ITEM 5: DATE OF IMPLEMENTATION

| IC Publication Date: | IC Implementation Date: |