

Part 1

DTEB DATA MAINTENANCE WORK REQUEST FORM

DATE SUBMITTED:

04/12/2016

DM NUMBER: 1222

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

Ms. Laura J. Campbell

ORGANIZATION

SDDC

Application Systems Affected:

GFM,

EMail ADDRESS

laura.j.campbell12.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 858.R.004010 FREIGHT BILL OF LADING INFORMATION VERSION 9

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 N9 Segment of the HL loop, request to add 2 indices for the shipment unit level contract number and purchase order number. Indices should be added after the Requisition Number and before the TCN. Proposed structure is:

Index: 100

DG: 100

Data Name: N9 SEGMENT – Shipment Unit Contract Number

SEGMENT CONDITION: Use this segment if the contract number used to purchase the shipment unit is available.

Conditional Segment

Index: 100-01

DG: 100

Data Name: Authority Number (Contract) Qualifier

CT - Contract Number

Mandatory ID 2/2

Index: 100-02

DG: 100

Data Name: Authority Number (Contract)

The contract number which corresponds to the shipment unit.

Mandatory AN 1/30

Index: 100-03

DG: 100

Data Name: Authority Number (Contract) Date

Conditional DT 8/8

Index: 101

DG: 100

Data Name: N9 SEGMENT – Shipment Unit Contract Number

SEGMENT CONDITION: Use this segment if the purchase order (PO) number used to purchase the shipment unit is available.

Conditional Segment

Index: 101-01

DG: 100

Data Name: Authority Number (PO) Qualifier

PO - Purchase Order Number

Mandatory ID 2/2

Index: 101-02

DG: 100

Data Name: Authority Number (PO)

The PO number which corresponds to the shipment unit.

Mandatory AN 1/30

Index: 101-03

DG: 100

Data Name: Authority Number (PO) Date

Conditional DT 8/8

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.

GFM needs to be able to distinguish between the contract number/purchase order number that is used to acquire the items (at the TCN level) vs. the contract number/purchase order number that is used to move the shipment.

ITEM 5: PRIORITY/REQUIRED DATE

Identify priority and required date of change.

PRIORITY: (R) - Routine

Required by date: 05/20/2016

Administration change only. No DTEB vote required for approval.

Vote required.

ITEM 6: Reviewed

REVIEW ACTION: TRANSCOM Review

Comments:

Recommend release for member vote 13 Apr 16. PGV

ITEM 7: Reviewed by TRANSCOM.

APPROVAL ACTION: Approved

Comments:

jdd/4-14-16

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:

04/28/2016

Voting Comments:

Released for member vote 14 Apr 16. pgv

ITEM 10: Final Approval.

Approval Action:

Approved

Final Approval Comments:

Approved by member vote 29 Apr 16. pgv

Part 2

ADDITIONAL DTEB DATA MAINTENANCE WORK REQUEST INFORMATION

DATE SUBMITTED: 04/12/2016

DM NUMBER: 1222

ITEM 1: DEVELOPMENT HISTORY

04/14/2016 13:15:21 Ms. Edith L. Winters - SDDC/GFM - Approve :

04/14/2016 14:16:02 Mr. Craig R. Matlock - Air Mobility Command - Abstain (no impact) : No impact to Air GATES

04/15/2016 12:42:27 Ms. Judy A. Bratcher - USTC/IGC - Approve :

04/19/2016 15:45:30 Mr. Lance R. Litteken - TRDM - Abstain (no impact) :

04/19/2016 16:09:59 Ms. Sherry M. Verdu - SDDC - Approve :

04/21/2016 10:53:57 Mr. Gordon M. Allbritton - USAF/CMOS - Approve :

04/21/2016 10:57:18 Ms. Rose M. McLeod - SDDC/IBS - Abstain (no impact) :

04/26/2016 08:03:32 Ms. Sylvia Williams - DLMSO - Abstain (no impact) :

04/28/2016 15:03:26 Mr. Gregory (Greg) R. Griffin - USN/FACTS - Approve - with comments :

The FACTS PMO will coordinate/synchronize with GFM.

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

Final Status: Approved

ITEM 4: IMPLEMENTATION HISTORY

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

ITEM 5: DATE OF IMPLEMENTATION

IC Publication Date:

IC Implementation Date: