

Part 1

DTEB DATA MAINTENANCE WORK REQUEST FORM

DATE SUBMITTED:

08/01/2016

DM NUMBER: 1234

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:

IGC,

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 315.A.004010 STATUS DETAILS
(OCEAN) 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: Change

Description:

At index 3-01, update language as follows:

Reference Identification Qualifier

Reference Section 6 for the list of valid qualifiers and usage.

Add the following Reference Identification Qualifiers for index 3-01 of the N9 Segment to Section 6:

18 - Plan Number

Use '18' to denote Transportation Tracking Number.

3L – Branch Identifier

Use '3L' to denote MILSTAMP aerial port code for the location reported in the B411 at index [2-11].

4L - Location-specific Services Reference Number

Use '4L' to denote the International Civil Aviation Organization (i.e. ICAO) code of the location reported in the B411 at index [2-11] for events occurring at an airport.

5D – Line of Credit Category

Use '5D' to denote the Schedule D Census code for the location reported in the B411 at index [2-11] when the MILSTAMP water port code is not available.

5K – Commercial Driver's License

Use '5K' to denote Schedule K Census code for the location reported in the B411 at index [2-11] when the MILSTAMP water port code is not available.

8X - Transaction Category or Type

Use '8X' to denote Delete Transaction.

BL - Government Bill of Lading

BM - Bill of Lading Number

BN - Booking Number

Use 'BN' to denote Booking Number. The value passed in the N902 cannot exceed 16 character in length.

CR – Customer Reference Number

Use 'CR' to denote the Consignee DODAAC for the location reported in the B411 at index [2-11].

CT - Contract Number

DO – Delivery Order Number

Use 'DO' to denote the Consignor DODAAC for the location reported in the B411 at index [2-11].

EQ - Equipment Number

FI - File Identifier

Use 'FI' to denote Port Call File Number (PCFN). When used, the value passed in the N902 must be exactly 6 characters in length.

JX - Prior Postal Zip Code

Use 'JX' to denote the Postal Zip Code for the location reported in the B411 at index [2-11] when no other location code for the event location is available (e.g. DODAAC, Census Code, MILSTAMP code, or ICAO code).

P4 - Project Code

Use 'P4' to denote Status on Containers Directly Booked with Shipper.

PG - Product Group

Use 'PG' to denote MILSTAMP Surface Commodity Code. The DoD community expects the most up to date commodity code available from the carrier community and not just an echo of the commodity code from the 300 transaction set.

SN - Seal Number

TG - Transportation Control Number (TCN)

Use 'TG' to denote Transportation Control Number (TCN). The value passed in the N902 must be exactly 17 characters in length.

TT - Terminal Code

Use 'TT' to denote the MILSTAMP water port code of the location reported in the B411 at index [2-11].

ZZ - Mutually Defined

Use 'ZZ' to denote DoD Voyage Document Number. The value passed in the N902 must be exactly 5 characters in length.

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.

Adds qualifiers for association to the location in the B411.

When identifying locations for B4 shipment statuses, in the B403 at index [2-03], the carriers currently provide the event location in a free form text field in the B411 at index [2-11]. Free form text locations are problematic because they're subject to data quality issues. All other event locations in Defense Transportation Systems (i.e. DOD systems) are identified by location codes vs. free form text fields, so integration of free form text locations in the 315A with event location data received from those DOD systems that use codes causes numerous problems.

Since the B4 segment does not provide a place for reporting event location code information, adding the location qualifier and code to the N9 allows for association with the event location transmitted in free text form in the B411 at index [2-11]. This will alleviate data quality issues and also improve ITV needed for end users of the data.

ITEM 5: PRIORITY/REQUIRED DATE

Identify priority and required date of change.

PRIORITY: (R) - Routine

Required by date: 08/31/2016

Administration change only. No DTEB vote required for approval.

Vote required.

ITEM 6: Reviewed

REVIEW ACTION: TRANSCOM Review

Comments:
recommend release for voting 8/1/2016 rwa

ITEM 7: Reviewed by TRANSCOM.

APPROVAL ACTION: Approved

Comments:
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:

08/17/2016

Voting Comments:
released for member vote..rwa...8/2/16

ITEM 10: Final Approval.

Approval Action:

Approved

Final Approval Comments:
Approved by member vote 18 Aug 16. pgv

Part 2

ADDITIONAL DTEB DATA MAINTENANCE WORK REQUEST INFORMATION

DATE SUBMITTED: 08/01/2016

DM NUMBER: 1234

ITEM 1: DEVELOPMENT HISTORY

08/02/2016 15:21:10 Mr. Gordon M. Allbritton - USAF/CMOS - Abstain (no impact) : CMOS does not currently use this IC.

08/03/2016 08:49:14 Mr. Craig R. Matlock - Air Mobility Command - Abstain (no impact) : No impact to Air GATES

08/03/2016 08:55:58 Mr. Alonza A. Brown - DLA/DSS - Abstain (no impact) :

08/03/2016 13:41:55 Mr. Gregory (Greg) R. Griffin - USN/FACTS - Abstain (no impact) :

08/04/2016 15:06:53 Mr. Lance R. Litteken - TRDM - Abstain (no impact) :

08/08/2016 09:44:29 Ms. Edith L. Winters - SDDC/GFM - Abstain (no impact) : GFM does not use the DTEB 315.A.004010 STATUS DETAILS (OCEAN).

08/09/2016 07:29:09 Ms. Lynn M. Jacobs - USTC - Approve :

08/11/2016 13:46:52 Ms. Sherry M. Verdu - SDDC - Approve :

08/12/2016 12:54:58 Ms. Sylvia Williams - DLMSO - Abstain (no impact) :

08/15/2016 09:33:33 Ms. Judy A. Bratcher - USTC/IGC - Approve :

08/17/2016 10:11:40 Ms. Rose M. McLeod - SDDC/IBS - Approve :

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

Final Status: Approved

ITEM 4: IMPLEMENTATION HISTORY

USAF/CMOS :

Air Mobility Command :

DLA/DSS :

USN/FACTS :

TRDM :

SDDC/GFM :

USTC :

SDDC :

DLMSO :

USTC/IGC :

SDDC/IBS :

ITEM 5: DATE OF IMPLEMENTATION

IC Publication Date:

IC Implementation Date: