Part 1

DTEB DATA MAINTENANCE WORK REQUEST FORM

DATE SUBMITTED: 12/05/2016	DM NUMBER: 1247

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.D.004010 EXPRESS PACKAGE BILL OF LADING 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 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 before the TCN. Proposed structure is:
Index: 34
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: 34-01
Data Name: Authority Number (Contract) Qualifier

CT - Contract Number
Mandatory ID 2/2

Index: 34-02
Data Name: Authority Number (Contract)
The contract number which corresponds to the shipment unit.
Mandatory AN 1/30

Index: 34-04
Data Name: Authority Number (Contract) Date
Conditional DT 8/8

Index: 35
Data Name: N9 SEGMENT – Shipment Unit Purchase Order Number
SEGMENT CONDITION: Use this segment if the purchase order (PO) number used to purchase the shipment unit is available.
Conditional Segment

Index: 35-01
Data Name: Authority Number (PO) Qualifier
PO - Purchase Order Number
Mandatory ID 2/2

Index: 35-02
Data Name: Authority Number (PO)
The PO number which corresponds to the shipment unit.
Mandatory AN 1/30

Index: 35-04
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 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.

This addition allows for the association of a contract number or purchase order number at the shipment unit level vs. the contract number for the shipment in the N9.

ITEM 5: PRIORITY/REQUIRED DATE
Identify priority and required date of change.

PRIORITY: (R) - Routine	Required by date: 01/13/2017
Administration change only. No DTEB vote required for approval.	Vote required.

ITEM 6: Reviewed

REVIEW ACTION: TRANSCOM Review
Comments: recommend release for member vote...rwa..12-05-16

ITEM 7: Reviewed by TRANSCOM.
APPROVAL ACTION: Approved
Comments: jdd/12-7-16

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:	12/22/2016
Voting Comments: Released for member vote 08 Dec 16. pgv	

ITEM 10: Final Approval.	
Approval Action:	Approved
Final Approval Comments: approved by member vote...12-23-16..rwa	

Part 2
ADDITIONAL DTEB DATA MAINTENANCE WORK REQUEST INFORMATION

DATE SUBMITTED: 12/05/2016	DM NUMBER: 1247

ITEM 1: DEVELOPMENT HISTORY

12/08/2016 08:05:15 Mr. Craig R. Matlock - Air Mobility Command - Abstain (no impact) : No Impact to Air GATES
12/08/2016 11:35:09 Mr. Gordon M. Allbritton - USAF/CMOS - Abstain (no impact) : CMOS does not use this IC.
12/12/2016 07:41:10 Ms. Edith L. Winters - SDDC/GFM - Approve :
12/12/2016 10:23:09 Ms. Lynn M. Jacobs - USTC - Abstain (no impact) :
12/15/2016 12:18:12 Ms. Sherry M. Verdu - SDDC - Approve :
12/16/2016 07:15:23 Ms. Rose M. McLeod - SDDC/IBS - Abstain (no impact) :
12/16/2016 09:02:10 Mr. Lance R. Litteken - TRDM - Abstain (no impact) :
12/16/2016 09:42:14 Ms. Judy A. Bratcher - USTC/IGC - Abstain (no impact) :
12/16/2016 13:26:27 Mr. Gregory (Greg) R. Griffin - USN/FACTS - Approve - with comments : Prior to implementation, the FACTS and GFM PMOs will need to synchronize the scheduled implementation dates. DM 1247 will require application and logical map changes.
12/16/2016 16:17:49 Ms. Sylvia Williams - DLMSO - Abstain (no impact) : The DLMS Program Office would like to point out the FAR/DFARS-required formatting of the PIID.
12/19/2016 08:40:20 MSgt Marilyn L. Landers - DLA/DSS - Approve : Minimal impact expected

if starting with segments 858D.

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

Final Status: Approved

ITEM 4: IMPLEMENTATION HISTORY

Air Mobility Command :
USAF/CMOS :
SDDC/GFM :
USTC :
SDDC :
SDDC/IBS :
TRDM :
USTC/IGC :
USN/FACTS :
DLMSO :
DLA/DSS : 12/23/2016

ITEM 5: DATE OF IMPLEMENTATION

IC Publication Date:	IC Implementation Date: