Part 1

DTEB DATA MAINTENANCE WORK REQUEST FORM

DATE SUBMITTED: 11/09/2017	DM NUMBER: 1264

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. Bradley J. Hudson	ORGANIZATION TCAQ-P	Application Systems Affected: All,

EMail ADDRESS bradley.j.hudson2.ctr@mail.mil	PHONE (DSN) 770-7146 PHONE (COMMERCIAL) (618) 220-7146

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 214.A.004010 MOTOR CARRIER SHIPMENT STATUS VERSION 5

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:

Add 'XB' to shipment Status Code list (AT701 at index 18-01) to represent "3PL is in possession of Proof of Delivery (POD)"

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.

DFTS requires a way to identify that the 3PL is in possession of the signed POD (Proof of Delivery).

ITEM 5: PRIORITY/REQUIRED DATE	
Identify priority and required date of change.	
PRIORITY: (R) - Routine	Required by date: 11/30/2017
Administration change only. No DTEB vote required for approval.	Vote required.

ITEM 6: Reviewed
REVIEW ACTION: TRANSCOM Review
Comments: recommend release for member vote MRJ 13 Nov 17

ITEM 7: Reviewed by TRANSCOM.
APPROVAL ACTION: Approved
Comments: jdd/11-13-17

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:	11/27/2017
Voting Comments: released for member vote MRJ 13 Nov 17	

ITEM 10: Final Approval.	
Approval Action:	Approved
Final Approval Comments: approved by member vote 27 Nov 17 DJE	

Part 2
ADDITIONAL DTEB DATA MAINTENANCE WORK REQUEST INFORMATION

DATE SUBMITTED: 11/09/2017	DM NUMBER: 1264

ITEM 1: DEVELOPMENT HISTORY

11/14/2017 08:02:00 Mr. Craig R. Matlock - Air Mobility Command - Abstain (no impact) : No impact to Air GATES
11/16/2017 11:20:15 Ms. Rose M. McLeod - SDDC/IBS - Abstain (no impact) :
11/16/2017 12:23:24 Mr. Gregory (Greg) R. Griffin - USN/FACTS - Abstain (no impact) :
11/19/2017 20:19:24 Ms. Sylvia Williams - DLMSO - Abstain (no impact) :
11/20/2017 07:43:17 Mr. Gordon M. Allbritton - USAF/CMOS - Abstain (no impact) : CMOS does not use this IC
11/20/2017 13:57:57 Ms. Lynn M. Jacobs - USTC - Abstain (no impact) :

11/21/2017 15:10:36 Mr. Richard (Rich) S. Kinkade - SDDC/GFM - Approve :
11/21/2017 15:18:50 Ms. Sherry M. Verdu - SDDC - Approve :
11/27/2017 13:43:04 Ms. Judy A. Bratcher - USTC/IGC - Approve :

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

Final Status: Approved

ITEM 4: IMPLEMENTATION HISTORY

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

ITEM 5: DATE OF IMPLEMENTATION

IC Publication Date: | IC Implementation Date: