Part 1

DTEB DATA MAINTENANCE WORK REQUEST FORM

DATE SUBMITTED:

DM NUMBER: 1298

02/05/2019

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. William (Bill) J. Grass, transcom.scott.tcj6.mbx.DTEB-Account@mail.mil, DSN 770-4427, Comm (618) 220-4427 to update.

NAME

ORGANIZATION | Application Systems Affected:

Mr. Byron J Lewis

TCAO

DSS,FACTS,GFM,

EMail ADDRESS

PHONE (DSN) 770-7146

byron.j.lewis4.ctr@mail.mil

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

TITLE:

DTEB 214.A.004010 MOTOR CARRIER

DoD EDI (C)onvention

SHIPMENT STATUS VERSION 6

## 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:

At the AT701 (Index 18-01), add code 'AP' (X12 definition: Delivery Not Completed) to represent "lost or damaged shipment which will not be delivered or invoiced"

At the AT702 (Index 18-02), add code 'P3' (X12 definition: Production Falldown) to represent "shipment lost or damaged to the point of being undeliverable"

## 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.

| To accomodate DFTS contract, the inclusion of these status codes are needed within the 214A  |                              |
|--|------------------------------|
| ITEM 5: PRIORITY/REQUIRED DATE Identify priority and required date of change.  |                              |
| PRIORITY: (R) - Routine  | Required by date: 02/19/2019 |
| 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 05 Feb 2019   |                              |
| ITEM 7: Reviewed by TRANSCOM.  |                              |
| APPROVAL ACTION: Approved  |                              |
| Comments: jdd/5 Feb 2019   |                              |
| 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:  | 02/20/2019                   |
| Voting Comments: Released for Member Vote. 5 Feb 2019. MRJ   |                              |
| ITEM 10: Final Approval.   |                              |
| Approval Action:   | Approved                     |
| Final Approval Comments:<br>Approved by member vote 22 Feb 2019 MRJ  |                              |
| Part 2   |                              |
| ADDITIONAL DTEB DATA MAINTENANCE WORK REQUEST INFORMATION  |                              |
| DATE SUBMITTED: 02/05/2019   | DM NUMBER: 1298              |
| ITEM 1: DEVELOPMENT HISTORY  |                              |
| 02/06/2019 06:42:53 Mr. Lawrence (Larry) M. Bringenberg - iSDDC - Abstain (no impact): 02/06/2019 07:38:35 Mr. Craig R. Matlock - Air Mobility Command - Abstain (no impact): No Impact to Air GATES 02/06/2019 08:33:34 Mr. Richard (Rich) S. Kinkade - SDDC/GFM - Abstain (no impact): 02/06/2019 08:54:04 Mr. Michael (Mike) R. Crawford - USTC - Abstain (no impact): 02/06/2019 10:12:22 Ms. Amie M. Davis - DPS - Abstain (no impact): |                              |

| 02/07/2019 06:28:11 Mr. David G. Kirkpatrick - SDDC/EDI - Approve :                   |  |
|---|--|
| 02/07/2019 14:01:36 Mr. Gregory (Greg) R. Griffin - USN/FACTS - Abstain (no impact) : |  |
| 02/11/2019 09:26:52 Ms. Judy A. Bratcher - USTC/IGC - Abstain (no impact):            |  |
| 02/11/2019 09:57:31 Mr. Gordon M. Allbritton - USAF/CMOS - Abstain (no impact) : CMOS |  |
| does not use this IC.   |  |
| 02/12/2019 12:37:11 Mr. Richard J Morrow - DLMSO - Abstain (no impact):               |  |
| 02/13/2019 07:34:06 Ms. Rose M. McLeod - SDDC/IBS - Abstain (no impact) :             |  |
| ITEM 2: DISPOSITION: (Identify the status of the DM request.)                         |  |
| Final Status: Approved  |  |
| ITEM 4: IMPLEMENTATION HISTORY  |  |
|   |  |
| iSDDC:  |  |
| Air Mobility Command :  |  |
| SDDC/GFM:   |  |
| USTC:   |  |
| DPS:  |  |
| SDDC/EDI:   |  |
| USN/FACTS:  |  |
| USTC/IGC:   |  |
| USAF/CMOS:  |  |
| DLMSO:  |  |
| SDDC/IBS :  |  |
| ITEM 5: DATE OF IMPLEMENTATION  |  |
| IC Publication Date: IC Implementation Date:  |  |
|   |  |