

## Part 1

## DTEB DATA MAINTENANCE WORK REQUEST FORM

DATE SUBMITTED:

04/29/2019

DM NUMBER: 1307

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

Mr. Lance R. Litteken

ORGANIZATION

TCJ6-R

Application Systems Affected:

GFM,IGC,LIDB (LOGSA),Other,

EMail ADDRESS

lance.r.litteken.civ@mail.mil

PHONE (DSN) 770-3913

PHONE (COMMERCIAL) (618) 220-3913

## 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 13

## 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 Additional N9 Segment (Position 030) at proposed index 7 as follows:

N9 - Use this segment to indicate TMS Billing Reference Number

N901 - 6R = TMS Billing Reference Number Qualifier

X12 Definition: 6R = Provider Control Number (Number assigned by information provider company for tracking and billing purposes)

N902 - TMS Billing Reference Number

**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.

This new code value will support the USTRANSCOM's Transportation Management System (TMS).

**ITEM 5: PRIORITY/REQUIRED DATE**

Identify priority and required date of change.

PRIORITY: (R) - Routine

Required by date: 05/15/2019

Administration change only. No DTEB vote required for approval.

Vote required.

**ITEM 6: Reviewed**

REVIEW ACTION: TRANSCOM Review

Comments:

Recommend release for member vote. DJE 30 April 2019

**ITEM 7: Reviewed by TRANSCOM.**

APPROVAL ACTION: Approved

Comments:

jdd/4-30-19

**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:

05/16/2019

Voting Comments:

Released for member vote DJE 2 May 19

**ITEM 10: Final Approval.**

Approval Action:

Approved

Final Approval Comments:

Approved by member vote. 17 May 19 DJE

**Part 2****ADDITIONAL DTEB DATA MAINTENANCE WORK REQUEST INFORMATION**

DATE SUBMITTED: 04/29/2019

DM NUMBER: 1307

#### ITEM 1: DEVELOPMENT HISTORY

05/02/2019 10:59:39 Mr. Craig R. Matlock - Air Mobility Command - Abstain (no impact) : No Impact to Air GATES

05/07/2019 09:07:02 Mr. Lance R. Litteken - TRDM - Approve :

05/08/2019 12:36:33 Mr. Richard (Rich) S. Kinkade - SDDC/GFM - Abstain (no impact) :

05/08/2019 14:34:12 Mr. Gordon M. Allbritton - USAF/CMOS - Abstain (no impact) : CMOS does not use this IC.

05/09/2019 09:45:52 Ms. Rose M. McLeod - SDDC/IBS - Approve :

05/09/2019 10:28:27 Ms. Judy A. Bratcher - USTC/IGC - Abstain (no impact) :

05/09/2019 11:55:38 Ms. Kay J Clodfelter - USTC - Abstain (no impact) :

05/13/2019 06:36:50 Mr. Richard J Morrow - DLMSO - Abstain (no impact) :

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

Final Status: Approved

#### ITEM 4: IMPLEMENTATION HISTORY

Air Mobility Command :

TRDM :

SDDC/GFM :

USAF/CMOS :

SDDC/IBS :

USTC/IGC :

USTC : 05/10/2019

DLMSO :

#### ITEM 5: DATE OF IMPLEMENTATION

IC Publication Date:

IC Implementation Date: