

Part 1

DTEB DATA MAINTENANCE WORK REQUEST FORM

DATE SUBMITTED:

07/10/2019

DM NUMBER: 1310

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

Ms. Amie M. Davis

ORGANIZATION

TCJ6-P

Application Systems Affected:

DPS,

EMail ADDRESS

amorella.m.davis.civ@mail.mil

PHONE (DSN) 770-4536

PHONE (COMMERCIAL) (618) 220-4536

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.C.004010 PERSONAL
PROPERTY SHIPMENT INFORMATION VERSION 0

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:

Make the following changes to the 858C:

Index 80 (N104): Add usage note: "In the interest of protecting PII, pass nine zeros ('000000000') instead of the actual SSN"

Index 106 (N103): Remove this data element

Index 107 (N104): Remove this data element

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.

Supports system changes to DPS in the interest of protecting PII.

ITEM 5: PRIORITY/REQUIRED DATE

Identify priority and required date of change.

PRIORITY: (R) - Routine

Required by date: 07/24/2019

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 10 Jul 19

ITEM 7: Reviewed by TRANSCOM.

APPROVAL ACTION: Approved

Comments:

jdd/7-11-19

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:

07/26/2019

Voting Comments:

Released for member vote MRJ 12 Jul 19

ITEM 10: Final Approval.

Approval Action:

Approved

Final Approval Comments:

Approved by member vote. 30 July 19 DJE

Part 2

ADDITIONAL DTEB DATA MAINTENANCE WORK REQUEST INFORMATION

DATE SUBMITTED: 07/10/2019

DM NUMBER: 1310

ITEM 1: DEVELOPMENT HISTORY

07/12/2019 11:45:40 Mr. Richard (Rich) S. Kinkade - SDDC/GFM - Abstain (no impact) :

07/12/2019 12:18:52 Mr. Craig R. Matlock - Air Mobility Command - Abstain (no impact) : No Impact to Air GATES

07/15/2019 10:29:15 Mr. Gordon M. Allbritton - USAF/CMOS - Abstain (no impact) : CMOS does not use this IC.

07/15/2019 10:49:25 Ms. Judy A. Bratcher - USTC/IGC - Abstain (no impact) :

07/19/2019 08:19:00 Mr. Lawrence (Larry) M. Bringenberg - iSDDC - Abstain (no impact) :
 07/19/2019 10:48:51 Mr. David G. Kirkpatrick - SDDC/EDI - Approve :
 07/22/2019 08:04:14 Mr. Gregory (Greg) R. Griffin - USN/FACTS - Abstain (no impact) :
 07/23/2019 06:56:55 Ms. Rose M. McLeod - SDDC/IBS - Abstain (no impact) :
 07/23/2019 14:51:03 Mr. Richard J Morrow - DLMSO - Approve - with comments : We do not feel that sending known invalid data in an X12 transaction set is ever a good solution. Here is an alternate proposal: - Delete Code 34 SSN from the 858C IC. That would mean that no SSN could be conveyed in the 858C transactions. - DPC would program their translation map to automatically populate the SSN field in their backend application with "000000000" when DPC receives an 858C (which would have no SSN in the N1 segment). The end result would be the same as the current proposal in DM 1310 (i.e., DPC's backend application would contain all zeros in the SSN field), but it would not require trading partners to exchange known invalid data.
 07/26/2019 08:17:53 Mr. Richard J Morrow - DLMSO - Abstain (no impact) : We do not feel that sending known invalid data in an X12 transaction set is ever a good solution. Here is an alternate proposal: - Delete Code 34 SSN from the 858C IC. That would mean that no SSN could be conveyed in the 858C transactions. - DPC would program their translation map to automatically populate the SSN field in their backend application with "000000000" when DPC receives an 858C (which would have no SSN in the N1 segment). The end result would be the same as the current proposal in DM 1310 (i.e., DPC's backend application would contain all zeros in the SSN field), but it would not require trading partners to exchange known invalid data.

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

Final Status: Approved

ITEM 4: IMPLEMENTATION HISTORY

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

ITEM 5: DATE OF IMPLEMENTATION

IC Publication Date:

IC Implementation Date: