

Part 1

DTEB DATA MAINTENANCE WORK REQUEST FORM

DATE SUBMITTED:

07/11/2019

DM NUMBER: 1312

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:

IBS, 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 300.A.004010 RESERVATION
(BOOKING) (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:

At Section 3 Heading N103 (Position Number 080, Index 8-03) add Code value 33 - Commercial and Government Entity (CAGE).

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.

The TMS 300A will include Consignors (CI) which are Commercial Vendors. Also, the N104 specifically identifies CAGE, but the N103 does not include same.

ITEM 5: PRIORITY/REQUIRED DATE

Identify priority and required date of change.

PRIORITY: (R) - Routine

Required by date: 08/30/2019

Administration change only. No DTEB vote required for approval.

Vote required.

ITEM 6: Reviewed**REVIEW ACTION: TRANSCOM Review**

Comments:

Recommend release for member vote. 11 July 19 MRJ

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:

08/02/2019

Voting Comments:

Released for member vote. 12 Jul 19 MRJ

Extended member vote due to additional discussions needed. 26 July 2019 DJE

ITEM 10: Final Approval.

Approval Action:

Approved

Final Approval Comments:

Approved by member vote 5 Aug 2019 MRJ

As part of the discussions to resolve EBSO's concerns with this DM, the following phrase will be added to the DM, "Adding code value 33 to designate CAGE will only be in effect for the duration of the TMS prototype".

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

DATE SUBMITTED: 07/11/2019

DM NUMBER: 1312

ITEM 1: DEVELOPMENT HISTORY

07/12/2019 11:46:58 Mr. Richard (Rich) S. Kinkade - SDDC/GFM - Abstain (no impact) :

07/12/2019 12:20:29 Mr. Craig R. Matlock - Air Mobility Command - Abstain (no impact) : No Impact to Air GATES

07/15/2019 09:24:57 Ms. Amie M. Davis - DPS - Abstain (no impact) :

07/15/2019 10:34:46 Mr. Gordon M. Allbritton - USAF/CMOS - Abstain (no impact) : CMOS does not use this IC.

07/15/2019 10:43:58 Ms. Judy A. Bratcher - USTC/IGC - Abstain (no impact) :

07/16/2019 07:09:11 Mr. Leslie E. Williams - USTC - Abstain (no impact) :

07/19/2019 08:17:50 Mr. Lawrence (Larry) M. Bringenberg - iSDDC - Abstain (no impact) :

07/19/2019 10:50:09 Mr. David G. Kirkpatrick - SDDC/EDI - Approve :

07/22/2019 08:07:56 Mr. Gregory (Greg) R. Griffin - USN/FACTS - Abstain (no impact) :

07/23/2019 06:53:03 Ms. Rose M. McLeod - SDDC/IBS - Approve :

07/23/2019 15:01:13 Mr. Richard J Morrow - DLMSO - Do not approve : The consignor is a specific physical location from which an item is shipped. These types of locations are typically identified by DoDAAC not CAGE. The CAGE is typically used to identify a corporate office contracting location (often used for contract issues/billing/payments, etc.) We do not believe the CAGE code is the proper identifier for a physical shipment location (in fact, a single CAGE, identifying the corporate office, may have multiple DoDAACs from which shipments are sent) and the Consignor needs to be identified by DoDAAC.

07/31/2019 10:22:48 Mr. Richard J Morrow - DLMSO - Approve - with comments : The consignor is a specific physical location from which an item is shipped. These types of locations are typically identified by DoDAAC not CAGE. The CAGE is typically used to identify a corporate office contracting location (often used for contract issues/billing/payments, etc.) We do not believe the CAGE code is the proper identifier for a physical shipment location (in fact, a single CAGE, identifying the corporate office, may have multiple DoDAACs from which shipments are sent) and the Consignor needs to be identified by DoDAAC. Request the following phrase be added to the DM, "Adding code value 33 to designate CAGE will only be in effect for the duration of the TMS prototype".

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

Final Status: Approved

ITEM 4: IMPLEMENTATION HISTORY

SDDC/GFM :

Air Mobility Command :

DPS :

USAF/CMOS :

USTC/IGC :

USTC :

iSDDC :

SDDC/EDI :

USN/FACTS :

SDDC/IBS :

DLMSO :

DLMSO :

ITEM 5: DATE OF IMPLEMENTATION

IC Publication Date:

IC Implementation Date:

