

USTRANSCOM
LMI MRO with Virtual Attendance Options
Scott AFB, IL 62225

**Defense Transportation Electronic Business
 Committee Meeting Minutes**

22 February 2018

Facilitator: Mr. Jim Decarli

Minutes Taken By: Mr. Michael James

Attendees

| Name | Office Symbol | Phone | Email Address |
|------------------------|-------------------|--------------|----------------------------------|
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| DeCarli, Jim | TRANSCOM TCJ6 | 618-220-7262 | james.d.decarli.civ@mail.mil |
| Griffin, Gregory | NAVSUP BUS SYS | 757-443-5512 | greg.griffin@navy.mil |
| Kinkade, Richard | USARMY SDDC | 618-220-5625 | richard.s.kinkade.civ@mail.mil |
| Mason-Jones, Elizabeth | USARMY LOGSA | 256-995-0718 | elizabeth.r.mason17.civ@mail.mil |
| Jacobs, Lynn | TRANSCOM TCJ5/4 | 618-220-6709 | lynn.m.jacobs.civ@mail.mil |
| Matlock, Craig | USAF AMC A4 | 618-229-5365 | craig.matlock.1@us.af.mil |
| Morgan, James | DLA LOGISTICS OPS | 703-767-7941 | james.morgan@dla.mil |
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| Williams, Sylvia | EBSO | 804-279-1802 | sylvia.williams3.civ@mail.mil |
| Bowman, Bruce | TRANSCOM TCJ6 | 618-220-6260 | bruce.e.bowman2.ctr@mail.mil |
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| Campbell, Laura | USARMY SDDC | 618-220-6765 | laura.j.campbell112.ctr@mail.mil |
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| James, Michael | TRANSCOM TCJ6 | 618-220-4439 | michael.r.james28.ctr@mail.mil |
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| Napoli, Frank | EBSO | 571-767-0753 | frank.napoli.ctr@dla.mil |
| Rice, Richard | TRANSCOM TCJ6 | 618-576-1937 | richard.e.rice26.ctr@mail.mil |
| Souser, William | TRANSCOM TCJ6 | 618-220-4196 | william.n.souser.ctr@mail.mil |

Purpose: The Defense Transportation Electronic Business (DTEB) Committee convened on 22 February 2018. The meeting was chaired by Mr. Jim DeCarli, DTEB Co-Chair, USTRANSCOM J6-C. Meeting facilitators were Mr. Mike James, Mr. Bruce Bowman, and Mr. Dan Eisenberg, USTRANSCOM J6-RD.

Briefing slides from the meeting are posted on the [ITS DTEB](#) website. A summary of action items from the meeting is located at the bottom of these minutes.

Agenda

- Welcome & Introduction
- Technical Secretary Report
- DM & IC Update
- OUSD(AT&L) DLMS Compliance IPT

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- TRDM IC Search Demonstration
- 858R Accessorial Table Changes
- Charter Comments and Discussion
- Open Discussion
- Action Item Review
- Next Steps, Next Meeting, Wrap Up
- Adjournment

Discussion

- 1) Technical Secretary Report
 - a) X12 Meeting
 - i) X12 Meetings
 - (1) The last ASC X12 meeting was held 22 – 25 February, 2018, as a standing meeting in Portland, Oregon. Minutes for all Transportation Subcommittee and task groups have been posted to the [ASC X12](#) website for review
 - (2) The next ASC X12 committee meeting is scheduled for 03 – 07 June 2018 as a virtual meeting for all Transportation Subcommittee activities
 - ii) X12 Meeting Summary
 - (1) X12I (Transportation) reviewed 9 data maintenance (DM) items
 - (2) Further discuss Blockchain in Transport Alliance (BiTA) to see if USTRANSCOM should get involved as an early member/adopter
 - iii) Next X12 Meeting Issues
 - (1) Further discuss Blockchain in Transport Alliance (BiTA) to see if USTRANSCOM should get involved as an early member/adopter
 - (2) X12I – Transportation Subcommittee referred data maintenance
 - b) DFTS Contract Status
 - i) 21 Aug new protest submitted
 - ii) Dec 17 Stay of Performance denied
 - iii) DTCI 1 year extension ends 15 Oct 2018
 - iv) DFTS Joint Test Plan ran 8-12 Jan 2018
 - v) Site Implementations started 6 Feb 2018
 - vi) Once Implementation is complete, EDI changes will be requested on a periodic basis
 - c) FEMA Support Status
 - i) FEMA and DLA approached DTEB support staff for assistance in developing a way to implement ITV for FEMA shipments
 - ii) DTEB support staff recommended utilizing a variant of the 214 to meet FEMA requirements
 - d) Review of September 2017 DTEB Meeting Minutes
 - i) The DTEB Committee reviewed and approved the September 2017 meeting minutes as submitted

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- e) DM / IC Synchronization Charts
 - i) Mr. DeCarli requested that Systems provide a POC regarding the Synchronization chart within one week's time.
- 2) DM & IC Update
 - a) DM 1257
 - i) Affected IC: DTEB 404.A.005030 RAIL CARRIER SHIPMENT INFORMATION VERSION 2
 - ii) In the 404, at index 56, request to add:
 - (1) Index 56-02
 - (2) Data Name: Contact Name
 - (3) Conditional AN 1/60
 - iii) Status: Approved by Member Vote 25 Sep 2017; implemented in 404A (5030) Version 3
 - b) DM 1258
 - i) Affected IC: DTEB 858.R.004010 FREIGHT BILL OF LADING INFORMATION VERSION 10
 - ii) In the 858, at index 26, request to add:
 - (1) Index 26-02
 - (2) Data Name: Contact Name
 - (3) Mandatory AN 1/60
 - iii) Status: Approved by Member Vote 25 Sep 17; implemented in 858R (4010) Version 11
 - iv) **ACTION ITEM:** Organize a Synchronization Working Group to address implementation of the 858R changes. Include TGIS and US Bank.
 - c) DM 1259
 - i) Affected IC: DTEB 219.D.004010 3RD PARTY LOGISTICS TRANSPORTATION SERVICE REQUEST VERSION 4
 - ii) For the 219D, add the N405 and N406 at Index 19 and Index 25. For the N405, include code "SL - US SPLC"
 - iii) Status: Approved by member vote 18 Oct 2017; implemented in 219D (4010) Version 5
 - d) DM 1260
 - i) Affected IC: DTEB 220.D.004010 3RD PARTY LOGISTICS TRANSPORTATION SERVICE RESPONSE VERSION 5
 - ii) For the 220D, add the N405 and N406 at Index 19 and Index 25. For the N405, include code "SL - US SPLC"
 - iii) Status: Approved by member vote 18 Oct 2017; implemented in 220D (4010) Version 6
 - e) DM 1261
 - i) Affected IC: DTEB 219.D.004010 3RD PARTY LOGISTICS TRANSPORTATION SERVICE REQUEST VERSION 4
 - ii) Add additional L11 segment at index 5 as follows:
 - (1) L11 - Use this segment to indicate the Originating System for the Offer Record
 - (2) L1101 = Originating System
 - (3) L1102 = Originating System Qualifier
 - (a) Code: OH = Origin House (Reassign this code to represent Originating System instead of Origin House)
 - iii) Status: Approved by member vote 27 Oct 2017; implemented in 219D (4010) Version 6

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- f) DM 1262
 - i) Affected IC: DTEB 858.D.004010 EXPRESS PACKAGE BILL OF LADING VERSION 4
 - ii) Proposed Work: To accommodate the new Small Package Express contract, additional accessorial codes are needed in the 858D. In the L108 DE 150 at index 55-08 and in Section 6, 55-08 – Service Code, request to add the following X12 Codes:
 - (1) Accessorial Code List removed
 - iii) Status: Approved by member vote 21 Nov 2017; implemented in 858D (4010) Version 5
- g) DM 1263
 - i) Affected IC: DTEB 219.D.004010 3RD PARTY LOGISTICS TRANSPORTATION SERVICE REQUEST VERSION 6
 - ii) Change MS3 segment title to “Suggested Transportation Mode” with a Segment Condition of “Use only when recommending Transportation Mode for a TDSL segment”
 - (1) Change MS301 description to state “Insert the SCAC of the 3rd Party Logistics (3PL) Coordinator.”
 - (2) MS304 code list has been removed
 - iii) Status: Approved by member vote 29 Nov 2017; implemented in 219D (4010) Version 7
 - (1) Note: Ms. Sylvia Williams withdrew her comment on this DM and requested coordination with the DTEB support staff
 - iv) **ACTION ITEM:** Send an email to Ms. Williams containing DTEB support Staff’s analysis of the DLMS document
- h) DM 1264
 - i) Affected IC: DTEB 214.A.004010 MOTOR CARRIER SHIPMENT STATUS VERSION 5
 - ii) Add 'XB' to shipment Status Code list (AT701 at index 18-01) to represent "3PL is in possession of Proof of Delivery (POD)“
 - iii) Status: Approved by member vote 27 Nov 2017; implemented in 214A (4010) Version 6
- i) DM 1265
 - i) Affected IC: DTEB 219.D.004010 3RD PARTY LOGISTICS TRANSPORTATION SERVICE REQUEST VERSION 6
 - ii) Add additional L11 segment at index 6 with Condition "Use this segment to indicate the Original Offer Number is this 219D is being resubmitted."
 - (1) Set L1101 to contain the Original Offer Number, Field limits are 12 to 18 characters
 - (2) Set L1102 to contain the Original Offer Number Qualifier
 - (3) Add code 'F8' (x12 definition Original Reference Number) with a DOD definition of "Original Offer Number"
 - iii) Status: Approved by member vote 27 Nov 2017; implemented in 219D (4010) Version 7
- j) DM 1266
 - i) Affected IC : DTEB 219.D.004010 3RD PARTY LOGISTICS TRANSPORTATION SERVICE REQUEST VERSION 6
 - ii) AMT (at both index 21 and 35)
 - (1) Set AMT segment to Conditional, with segment condition of "Use AMT segment to provide a declared value of the line item"
 - (2) AMT01 (Declared Value Code) and AMT02 (Declared Value) are Mandatory, AMT03 is not used
 - (3) Add code "1" (Definition: Line Item Total) to the AMT01 code list
 - iii) Status: Approved by member vote 27 Nov 2017; implemented in 219D (4010) Version 7

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- k) DM 1267
- l) Affected IC: DTEB 219.D.004010 3RD PARTY LOGISTICS TRANSPORTATION SERVICE REQUEST VERSION 6
- m) Add additional L11 segment at index 6 as follows:
 - i) L11 - Use this segment to indicate Time Definite Service Level (TDSL) Flag
 - ii) L1101 = TDSL Flag
 - (1) Make L1101 a True/False flag indicating whether the 219D is a TDSL request
 - iii) L1102 = TDSL Flag Qualifier
 - (1) Code: TD = Reason For Change (Reassign this code to represent TDSL Flag instead of Reason For Change)
- n) Status: Approved by member vote 29 Nov 2017; implemented in 219D (4010) Version 7
- o) DM 1268
 - i) Affected IC: DTEB 858.R.004010 FREIGHT BILL OF LADING INFORMATION VERSION 11
 - ii) In section 6, change X12 definition for code "DCS" to "Disconnect Charge" under accessorial codes
 - iii) Status: Approved as NVR 11 Nov 2017
- p) DM 1269
 - i) Affected IC: DTEB 219.D.004010 3RD PARTY LOGISTICS TRANSPORTATION SERVICE REQUEST VERSION 7
 - ii) Proposed Work: To accommodate the DFTS contract, additional accessorial codes are needed in the 219D. In the ITA13 DE 352 at index 6-13, request to add the following X12 Codes:
 - (1) X12 Code - X12 Description - Section 6 segment(s)
 - (2) DSC - Discount - Rail, Air, Motor, Misc
 - (3) FCB - Freight Charge to Border - Rail, Air, Motor, Misc
 - (4) LFT - Lift Gate (Truck) or Forklift Service at Pick-Up/Delivery - Air, Motor, Misc
 - (5) LHS - Linehaul Service - Motor
 - (6) REP - Residential Pick-up - Air, Motor, Misc
 - (7) RES - Residential Delivery - Air, Motor, Misc
 - (8) Z01 - Motor Surveillance (1-hour calls) - Motor
 - (9) Z04 - Motor Surveillance (4-hour calls) - Motor
 - (10) Z08 - Motor Surveillance (8-hour calls) - Motor
 - iii) Status: Approved by member vote 26 Dec 2017; implemented in 219D (4010) Version 8
- q) DM 1270
 - i) Affected IC: DTEB 220.D.004010 3RD PARTY LOGISTICS TRANSPORTATION SERVICE RESPONSE VERSION 6
 - ii) Proposed Work: To accommodate the DFTS contract, additional accessorial codes are needed in the 220D. In Section 6 tables for L901 DE 150 at index 11-01, request to add the following X12 Codes:
 - (1) X12 Code - X12 Description - Section 6 segment(s)
 - (2) DSC - Discount - Rail, Air, Motor, Misc
 - (3) FCB - Freight Charge to Border - Rail, Air, Motor, Misc
 - (4) LFT - Lift Gate (Truck) or Forklift Service at Pick-Up/Delivery - Air, Motor, Misc
 - (5) LHS - Linehaul Service - Motor

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- (6) REP - Residential Pick-up - Air, Motor, Misc
 - (7) RES - Residential Delivery - Air, Motor, Misc
 - (8) Z01 - Motor Surveillance (1-hour calls) - Motor
 - (9) Z04 - Motor Surveillance (4-hour calls) - Motor
 - (10) Z08 - Motor Surveillance (8-hour calls) - Motor
- iii) Status: Approved by member vote 26 Dec 2017; implemented in 220D (4010) Version 7
- r) DM 1271
- i) Affected IC: DTEB 858.R.004010 FREIGHT BILL OF LADING INFORMATION VERSION 11
 - ii) Proposed Work: To accommodate the DFTS contract, additional accessorial codes are needed in the 858R. In Section 6 tables, request to add the following X12 Codes:
 - (1) X12 Code - X12 Description - Section 6 segment(s)
 - (2) DSC - Discount - Rail, Air, Motor, Misc
 - (3) FCB - Freight Charge to Border - Rail, Air, Motor, Misc
 - (4) LFT - Lift Gate (Truck) or Forklift Service at Pick-Up/Delivery - Air, Motor, Misc
 - (5) LHS - Linehaul Service - Motor
 - (6) REP - Residential Pick-up - Air, Motor, Misc
 - (7) RES - Residential Delivery - Air, Motor, Misc
 - iii) Status: Approved by member vote 26 Dec 2017; implemented in 858R (4010) Version 12
- s) DM 1272
- i) Affected IC: DTEB 219.D.004010 3RD PARTY LOGISTICS TRANSPORTATION SERVICE REQUEST
 - ii) Change L11 segment at index 7 as follows:
 - (1) L11 - Use this segment to indicate Time Definite Service Level (TDSL) 1. 2 or 3 Day request
 - (2) L1101 = TDSL Indicator
 - (a) Make L1101 a TDSL indicator, "F" if it is not a TDSL shipment, or a "1", "2" or "3" if the 219D is a TDSL request
 - (3) L1102 = TDSL Flag Qualifier
 - (a) Code: TD = Reason For Change (Reassign this code to represent TDSL Flag instead of Reason For Change)
 - iii) Status: Approved by member vote 13 Feb 2018; implemented in 219D (4010) Version 9
- 3) OUSD(AT&L) DLMS Compliance IPT
- a) Mr. DeCarli provided an update on the current status of the DLMS Compliance effort.
 - i) OUSD is mandating compliance with DLMS standards
 - ii) Mr. DeCarli has been participating in the DLMS Compliance IPT on a biweekly basis.
 - iii) TMT tasking has identified that
 - (1) USTRANSCOM & Component Programs consume DLMS messages, but do not generate or send DLMS messages
 - (2) DLA provides interpretation of DLMS messages for TRANSCOM consumption.
 - iv) Will continue to monitor DLMS implementation
 - b) **ACTION ITEM:** Forward meeting invite to James Morgan

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- 4) TRDM IC Search Functionality Demonstration
 - a) Mr. Tom Donnay demonstrated new functionality within TRDM
 - i) TRDM now allows searching by IC and segment, identifying reference data associated with that IC or segment.
- 5) 858R Accessorial Table Changes
 - a) Mr. James gave a brief overview of the changes to the 858R that would allow automation of the Section 6 material changes
 - i) Three potential changes for Committee consideration
 - (1) Accessorial Service for Tailored Transportation Contract Traffic Shipments Table
 - (2) Split out the L003 221 [174-03], L103 122 [175-03], and L112 276 [175-12] elements into separate tables
 - (3) Remove the separate tables for transportation modes
 - ii) Issue tabled until systems have a chance to review the changes and provide feedback.
 - b) **ACTION ITEM:** Send an email further detailing the changes to the DTEB Committee for review.
- 6) DTEB Committee Charter
 - a) Mr. James led a discussion about the comments received about the DTEB Committee Charter
 - i) Changes to organization names will be implemented immediately
 - ii) Changed “Co-Chair” to “Alternate Chair”
 - (1) Typos will be corrected.
 - (2) Alternate Chair is allowed to be from a subordinate command, and is only required to stand in if the Chair is unable to fulfill his duties.
 - (3) Mr. Decarli indicated that the Alternate Chair role is currently being fulfilled by the SDDC Enterprise representative, Ms. Sherry Verdu.
 - iii) The ACI does still exist, but does not regularly meet.
 - (1) Mr. Frank Napoli informed the committee that there were 3 separate ACI groups in the past, but that a lack of problems to address lead to the ACI meetings being ended.
 - iv) DTEB voting rights are given as follows: Each command receives one (1) vote, and each DOD system exchanging EDI messages receives one (1) vote.
 - (1) DTEB Committee representation is only expected for system that have exchanges involving EDI messages.
 - (2) Mr. Bowman recommended adding a list of Systems with voting rights to the Charter. This suggestion was met with approval from the committee members.
 - (3) TRANSCOM’s voting member is currently Ms. Lynn Jacobs.
 - v) Submitting a FAX number will no longer be required for membership.
 - vi) Unanimous votes for DM approval are required because changes to an IC can negatively affect a system’s ability to function.
 - b) **ACTION ITEM:** Update the Charter and send the results out to the Committee for final review.
 - c) **ACTION ITEM:** Schedule Rail ACI meeting to allow CSX to bring implementation issues for discussion.
- 7) Open Discussion
 - a) No issues were raised during Open Discussion.

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- 8) Action Item Review
- a) The committee was updated on the status of the following action items from the September 2017 meeting.
 - i) Modification to DM Submission Form (AI # 2017001)
 - (1) Status: Complete
 - (2) DTEB support staff to coordinate with FACTS and DLATS on support requirements for DTEB DM 1248 applied to the 858B and 858M for personal property shipment codes
 - (3) Email sent to DLATS and FACTS PMO requesting update on capability March 2017
 - ii) 858R/404A Code Mismatch (AI # 2017002)
 - (1) Status: Complete
 - (2) Question was raised about whether the codes at 858 Index 26 and 404 Index 56 need to match. DTEB support staff will work with SDDC to investigate potential issue and submit additional DM if needed. Associated DMs 1256 and 1257
 - (3) Coordinated with SDDC representatives to investigate the issue
 - (4) Concluded that no DM required at this time
 - iii) 219D/220D SPLC DMs (AI # 2017003)
 - (1) Status: Complete
 - (2) DTEB support staff to follow up with DFTS representative to aid in DM submission for 219D and 220D.
 - (3) DMs submitted and approved by member vote in Oct 17.
- 9) Meeting Adjourned at 1000L hours.

Risks & Mitigations

- o None identified during the meeting

Action Items

- o Organize a Synchronization Working Group to address implementation of the 858R changes. Include TGIS and US Bank
- o Send an email to Ms. Williams and Frank Napoli containing DTEB support Staff's analysis of the DLMS document
- o Forward SDR Implementation Team Meeting invite to Mr. James Morgan
- o Send an email further detailing the changes to the DTEB Committee for review
- o Update the Charter and send the results out to the Committee for final review
- o Schedule Rail ACI meeting to allow CSX to bring implementation issues for discussion

REMINDER: All action items are posted on the ITS DTEB web site and updated as work is progressed or reported to the DTEB Support Staff.

Takeaways

❖ **Next Meeting**

- o **28 June 2018**
- o **Location: Scott AFB, IL area with DCS and bridge line virtual options provided**