DTEB Committee Meeting Minutes   **13 June 2019**

Facilitator: Mr. Michael James

Minutes Taken By: Mr. Michael James

Attendees

Name	Office Symbol	Phone	Email Address
Mr. Lyval Bertulfo	NAVY/FACTS	(757) 443-5056	lyval.bertulfo.ctr@navy.mil
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Ms. Sandy Wojtaszek	MAERSK	(704) 571-2856	Sandy.Wojtaszek@maersk.com
Ms. Linda Wright	NEXCOM	(757) 631-3306	linda.wright@nexweb.org

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Purpose: Discuss current activities within Defense Transportation Electronic Business (DTEB)

Agenda

☐ Welcome & Introductions
☐ Technical Secretary Report: X12
☐ Technical Secretary Report: DFTS
☐ Technical Secretary Report: TMS
☐ Technical Secretary Report: NEXCOM
☐ Technical Secretary Report: FEMA
☐ DM & IC Update
☐ DTEB Process Changes
☐ 858R Accessorial Table Review
☐ Open Discussion
☐ Action Item Review
☐ Next Steps, Next Meeting, Wrap Up
☐ Adjournment

Discussion

1) ASC X12 Update
   a) Last Meeting
      i) 31 May – 4 June 2019 Virtually – Onsite is San Antonio, TX.
      ii) Standing meeting for all Transportation subcommittee activities.
      iii) Meeting minutes have been submitted to ASC X12 web site.
         (1) Minutes available upon request
   b) Next Meeting
      i) 15-19 September 2019 – Pittsburgh, PA.
2) X12 Data Maintenance
   a) X12I (Transportation) activities.
      i) The task group reviewed ten (10) maintenance request (MR) items
   b) The X12I final disposition.
      i) One disapproved
      ii) Five approved
      iii) Four deferred
   c) Approved one request for information (RFI).
   d) Approved two Administrative Data Maintenance (ADM) submissions.
3) X12 Way Ahead
   a) Next Meeting Issues:
      i) 2019 Initiatives: The Bridge - A new web resource providing a view of X12's extensive standardized metadata vocabulary in a syntax neutral form. This tool will allow end users to build web-based APIs that return data as JSON or XML
4) DFTS Support
   a) DFTS is preparing to support FEMA during Hurricane Season.

b) DTEB support to DFTS has reduced to bi-weekly system engineering IPT meetings.

c) GFM (in support of DCMA) is seeking to change their processes to allow changes to shipments to be made after the 220D has been sent by the 3PL. The business rules for these changes are being worked by the DFTS PMO.

    i) 219D and 858R with transaction purpose code '04' is the current EDI solution.

d) No significant changes to DTEB ICs from DFTS since the last DTEB Committee Meeting.

5) TMS Support

  a) BLUF: DTEB has supported TMS by interpreting EDI information streams.

    i) Five DTEB EDI transaction sets currently in use

  b) Background/Timeline: Timeline for TMS POP Release 1.2 (CONUS to/from Hawaii).

    i) April – AAFES (collaboration portal)

    ii) May – AAFES (XML Transactions)

    iii) Jun – TCAIMS II: Unit Moves - Ft. McCoy – CONUS move

    iv) Jul – TCAIMS II: Deploy/Re-deploy: Schofield Barracks to Ft. Polk

    v) Aug – DLA Sustainment: DDPW => DDJC=> DDPH

  c) Current Challenges

    i) Dangerous Goods (HAZMAT) product association

    ii) Source System Data Quality (inconsistencies)

6) TMS Lessons Learned

  a) TMS handles locations completely separately from entities, which is something that DTEB EDI Transactions has been weak about in the past.

  b) Supporting the full TMS after the prototype effort has completed will require significant changes, and the DTEB support staff recommended that DTEB Committee members begin considering whether those changes should be implemented as parts of the existing ICs or be created as new TMS-focused ICs that would require new interfaced be created.

    i) Mr. Richard Morrow informed the Committee that EBSO is working on PDC 1263 which establishes a one-to-one relationship between RIC and DoDAACs with an end goal of retiring the RIC by 2024.

    ii) Mr. Richard Fisher informed the Committee that RFIDs and Barcodes support the capture of location data.

    iii) Mr. Craig Matlock (AMC) asked who would be paying for these changes.

7) NEXCOM Support Update

  a) NEXCOM and DLA have successfully tested the exchange of the 856F.

  b) Continued testing is occurring to ensure the interface is meeting requirements.

  c) DTEB is available to provide support as needed, but is no longer actively monitoring the situation.

  d) Ms. Linda Wright requested assistance with testing of the DLA 810L. Mr. Richard Morrow offered to have Mr. Eric Flanagan contact Ms. Wright. Mr. DeCarli recommended that Ms. Wright email the issues to DTEB support staff so that DTEB Support can assist with coordinating the testing.

8) FEMA Support Update

  a) FEMA and DLA have recently completed testing the exchange of the 856F and have begun preparations for exchanging the 214F.

  b) DLA requested DTEB support with implementing the 214 exchange.

    c) DTEB is actively monitoring this situation.
9) Technical Secretary Wrap Up
    a) February Meeting minutes were approved for publication by the Committee.
10) DM & IC Update
    a) 11 DMs submitted
        i) 9 approved by member vote
        ii) 2 withdrawn by submitter
11) DTEB Process Changes
    a) DTEB Committee discussed possible changes to DTEB processes in order to avoid code collisions caused by borrowing codes.
        i) COAS:
            (1) 1) As-Is: DTEB precedent says that, as long as the codes are in different ICs, it is an acceptable risk
            (2) 2) Fix only new DMs: Check any new codes against existing code lists to prevent code collisions. Delays release of DMs for member vote
            (3) 3) Fix all ICs: Fix problems in all ICs. Long, arduous process with many changes required across the board
                (a) 3b) Fix problems in 8010: Maintain process as-is for 4010, create new ICs without existing problems in 8010, and transition new development to new ICs, slowly phasing out the old ICs as time passes
    b) Decision
        i) Postpone decision until Version 8010 is released.
            (1) Pros:
                (a) 8010 offers capabilities that will support DTEB functionalities
                (b) New ICs will allow improvements without negatively impacting existing transaction sets
            (2) Risks:
        ii) Cost structure for 8010 currently unknown
12) 858R Accessorial Code List Review
    a) DTEB 858R Code Value Working Group met 8 May 2019 intending to review the Service Unit Qualifiers and Service Rate Qualifiers associated with Accessorials in the 858R.
        i) Key Subject Matter Experts (SME) did not make it to the meeting, and the meeting was not as productive as was hoped.
        ii) These SMEs have been contacted and are reviewing the materials now.
        iii) A follow-up meeting will be scheduled if necessary; otherwise, a DM containing the recommended changes will be submitted for Committee review.
13) Open Discussion
    a) Mr. Dick Fisher asked if anyone is utilizing/collecting Estimated Delivery Dates (EDD) before the meeting began.
        i) There is currently an effort to improve the planning of transportation movements, which will require more accurate EDD information.
        ii) When the question was raised again, he clarified that he wants to review the issue and reach back out to the Committee if he needs input from Committee members.
14) Action Item Review

a) Padding Codes Investigation (AI # 2018013)
   i) Status: Complete
   ii) DTEB Support Staff will investigate the best way to support the equipment type codes that are not currently 4 characters long.
   iii) Add language stating "Left justify the code and fill to the right with the lower case 'x' until a length of four characters is attained" to the 858R. This language already exists in the 219D and 220D.
   iv) OR
   v) Include the lower case 'x's as part of the codes in the IC so that all codes are 4 characters long.

b) DTEB Voting Representative Replacement (AI # 2018016)
   i) Status: In Progress
   ii) DTEB Support Staff will send out system and organization contact spreadsheet to Committee for providing POCs for missing systems if available. Support staff will then use that information to attempt to reestablish system representation at DTEB.
   iii) Due to concerns about sending out contact information via a bulk email to committee members, the decision was made to hold off on passing this out.
   iv) DTEB Support Staff is contacting systems on a system-by-system basis, rather than in a group email to ensure that PII is not put at risk.

c) X12 vote results follow-up (AI # 2019001)
   i) Status: Complete
   ii) DTEB Support Staff will Provide X12 vote result details to EBSO Representative
   iii) Voting result details provided to EBSO Representative

d) 858R Accessorial Code list cleanup (AI # 2019002)
   i) Status: In Progress
   ii) DTEB Support Staff will arrange Code Value Working group to address missing Service Unit Qualifiers and Service Rate Qualifiers for accessorial code list in section 6. Send available codes to DTEB Committee members before working group. Add code lists for Service Unit Qualifiers and Service Rate Qualifiers to 858R Section 6 material if not currently included.
   iii) Code Value Working Group held 8 May 2019
   iv) Additional input from SMEs required
      (1) SMEs contacted for additional assistance

e) Page numbers in 858R section 6 (AI # 2019003).
   i) Status: Complete
   ii) DTEB Support Staff will add page numbers to 858R section 6 materials.
   iii) Update 2/21: initial challenge: page numbers in section 6 will need to be updated to reflect the number of pages in the rest of the PDF, which will change based on what DMs are implemented.
   iv) Update 3/1: Page numbers added in version 15 of 858R

f) Sync Chart Update (AI # 2019004)
   i) Status: Complete
   ii) DTEB Support Staff will update the Sync Chart so that the single-digit versions are in the format "01" instead of "1" (utilizing DEIM) and update the Sync Chart so that it reflects recent DMs.

    iii) -IC versions list in the correct order in the Sync Chart
    iv) -Recent versions of ICs are listed in the Sync Chart
g) September Meeting Planning
  i) Next Meeting
    (1) Relevant Planning Dates
      (a) X12 Meeting: 15-19 September 2019
    (2) Recommended dates for next DTEB
      (a) Primary: 10 October 2019
      (b) Alternate: 17 October 2019
    (3) Location
      (a) LMI Office, Scott AFB with virtual option
  ii) Note: Should there be a change with the contract, the location for the September meeting may change.

Risks & Mitigations

- None Identified

Action Items

- **NEXCOM 810L Testing Assistance Request Email – Ms. Linda Wright – Due Date: 06/21/19**
  Status – Assigned
- **Resend DTEB Committee Charter to Committee Members for Review – DTEB Support Staff – Due Date: 06/21/19**
  Status – Assigned
- **Review Estimated Delivery Date and Reach Out for Further Input – Mr. Richard Fisher – Due Date: 06/21/19**
  Status – Assigned
- **Who Pays for TMS Changes – DTEB Support Staff – Due Date: 06/21/19**
  Status – Assigned
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Takeaways

- ❖ **The importance of the entire committee to review the Synchronization Chart to mitigate the likelihood of errors.**