

Part 1

DTEB DATA MAINTENANCE WORK REQUEST FORM

DATE SUBMITTED:  
06/15/2012

DM NUMBER: 1054

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. David (Dave) Jimenez, USTC-DTEBAccount@ustranscom.mil, DSN 770-3896, Comm (618) 220-3896 to update.

NAME

Mr. Wayne A. Howard

ORGANIZATION

DLA

Application Systems Affected:

All,

EMail ADDRESS

wayne.a.howard@dla.mil

PHONE (DSN) 325-4976

PHONE (COMMERCIAL) (618) 427-4976

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:

OF LADING VERSION 0

DTEB 858.D.004010 EXPRESS PACKAGE BILL

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 index 6 add new N9 segment with DoD definition as "N9 SEGMENT - Contract Number" as Conditional. Add segment condition note that reads "SEGMENT CONDITION: Use when a Contract Number is applicable."

At index 6-01 add new N901 data element 128 with DoD definition of "Contract Number Qualifier" as Mandatory, ID, 2/2. Add code value 'CT - Contract Number'

At index 6-02 add new N902 data element 127 with DoD definition of "Contract Number" and note that reads "Contract number used for invoicing purposes"

At index 41 add new N9 segment with DoD definition as "N9 SEGMENT - National Stock Number" as Conditional. Add segment condition note that reads "SEGMENT CONDITION: Use when a National Stock Number is applicable."

At index 41-01 add new N901 data element 128 with DoD definition of "National Stock Number Qualifier" as Mandatory, ID, 2/2. Add code value 'NS - National Stock Number'

At index 41-02 add new N902 data element 127 with DoD definition of "National Stock Number"

and note that reads "National Stock Number used for transportation purposes"

At index 42 add new N9 segment with DoD definition as "N9 SEGMENT - Part Number" as Conditional. Add segment condition note that reads "SEGMENT CONDITION: Use when a Part Number is applicable."

At index 42-01 add new N901 data element 128 with DoD definition of "Part Number Qualifier" as Mandatory, ID, 2/2. Add code value 'MF - Manufacturers Part Number'

At index 42-02 add new N902 data element 127 with DoD definition of "Part Number" and note that reads "Part Number used for transportation purposes"

#### 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 content of this DM was approved by involved parties via teleconference 14 Jun 12 in reference to the disapproval of DM 1050. Original reason for change stated as follows:

1. FAR Part 47 transportation contracts, requires contract number for invoicing purposes.
2. In support of Transparency in Government, FPDS-NG FAR Case 2004-038 published 22 Apr 08 requires: A. Agency Contracting Officers (CO) to submit Contract Action Reporting (CAR) B. Senior Procurement Executives must certify data accuracy. Basically this means DoD must be able to track all money spent against a given contract.
3. In 41 CFR 102.118-185 it states, "your agency must reference the applicable contract or tender number when buying transportation on a bill of lading". By having the applicable contract or tender number associated with each transaction in Syncada, it will also enhance our ability to perform data mining for fraud and perform audits for overpayments. This was recommended in the DoD IG Syncada report.
4. Inclusion of the NSN/Part Number and Project Codes will enable DLA to begin to direct cite customer TACs based upon mutually agreed upon business rules built into Tracker Lite, DLA's value added intermediary between DSS and Syncada. This has the potential to significantly decrease or eliminate DLA need to perform bill back for transportation costs, which could improve cash flow by about \$35M.

#### ITEM 5: PRIORITY/REQUIRED DATE

Identify priority and required date of change.

PRIORITY: (U) - Urgent

Required by date: 06/21/2012

Administration change only. No DTEB vote required for approval.

Vote required.

#### ITEM 6: Reviewed

REVIEW ACTION: TRANSCOM Review

Comments:

Recommend release for member vote with 3 day voting period per the agreement between trading partners on 14 Jun 12 teleconference. 15 Jun 12 PGV

ITEM 7: Reviewed by TRANSCOM.

APPROVAL ACTION: Approved

Comments:

Released for vote. LCDR Martin

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:

06/20/2012

Voting Comments:

Released for vote -CD 6/15

ITEM 10: Final Approval.

Approval Action:

Approved

Final Approval Comments:

Approved -CD 6/21

Part 2

ADDITIONAL DTEB DATA MAINTENANCE WORK REQUEST INFORMATION

DATE SUBMITTED: 06/15/2012

DM NUMBER: 1054

ITEM 1: DEVELOPMENT HISTORY

06/15/2012 08:20:44 Mr. Gordon M. Allbritton - USAF/CMOS - Abstain (no impact) : CMOS does not use this IC

06/15/2012 08:39:28 Ms. Rose M. McLeod - SDDC/IBS - Abstain (no impact) :

06/18/2012 07:41:37 Ms. Edith L. Winters - SDDC/GFM - Approve :

06/18/2012 08:02:09 Mr. Wayne A. Howard - Defense Logistics Agency - Approve : NA

06/19/2012 13:55:45 Ms. Heidi M. Daverede - DLMSO - Approve - with comments : 1. N902 (NSN) - delete "used for transportation purposes". The note as written implies that transportation may apply a different NSN than that assigned to the materiel by supply. 2. N902 (Part Number) - delete "used for transportation purposes". The note as written implies that transportation may apply a different part number than that assigned to the materiel by the manufacturer. 3. N902 (Part Number) - clarify if you want the CAGE + part number passed in this data element or if CAGE will be added as another segment. Part number by itself is not unique; it needs to be married with the CAGE code. 4. I am assuming that be deleting the tender number from the requirement that the 858D IC will only be used for FAR-based transportation contracts.

06/20/2012 17:23:10 Mr. Craig R. Matlock - Air Mobility Command - Abstain (no impact) : HQ AMC currently doesn't plan to implement the 858D IC.

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

Final Status: Approved

ITEM 4: IMPLEMENTATION HISTORY

USAF/CMOS :

SDDC/IBS :

SDDC/GFM :

Defense Logistics Agency : 08/16/2012

DLMSO :

Air Mobility Command :

ITEM 5: DATE OF IMPLEMENTATION

IC Publication Date:

IC Implementation Date: