

Part 1

DTEB DATA MAINTENANCE WORK REQUEST FORM

DATE SUBMITTED:
08/16/2012

DM NUMBER: 1065

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
Ms. Nancy Lopez Cruz

ORGANIZATION
SDDC-IMA-CD

Application Systems Affected:
Carrier's Information System, Other,

EMail ADDRESS
nancy.lopezcruz.ctr@mail.mil

PHONE (DSN) 770-5651
PHONE (COMMERCIAL) (618) 220-5651

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 310.A.004010 FREIGHT RECEIPT
AND INVOICE (OCEAN) 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:

Data Element 373, ref des B306 at index 9, delete note: "Enter the date this TS 310 is being transmitted."

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.

In support of the USC7 contract and to clarify requirements for data from the carriers to US Bank for SDDC billings.

ITEM 5: PRIORITY/REQUIRED DATE

Identify priority and required date of change.

PRIORITY: (R) - Routine	Required by date: 08/21/2012
Administration change only. No DTEB vote required for approval.	Vote required.

ITEM 6: Reviewed

REVIEW ACTION: TRANSCOM Review

Comments:

Recommend approval to release for voting with a shortened suspense.

ITEM 7: Reviewed by TRANSCOM.

APPROVAL ACTION: Approved

Comments:

Approve for quick turn-around based on discussion at DTEB Committee Meeting, 16 Aug 2012.

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:

08/21/2012

Voting Comments:

ITEM 10: Final Approval.

Approval Action:

Approved

Final Approval Comments:

Approved for implementation. 22 Aug 12 PGV

Part 2

ADDITIONAL DTEB DATA MAINTENANCE WORK REQUEST INFORMATION

DATE SUBMITTED: 08/16/2012

DM NUMBER: 1065

ITEM 1: DEVELOPMENT HISTORY

08/17/2012 10:19:54 Mr. Gregory (Greg) P. Doyle - SDDC - Approve :

08/17/2012 10:36:23 Ms. Pamela (Pam) J. Kroehler - USN/FACTS - Abstain (no impact) :

08/17/2012 12:50:37 Mr. Craig R. Matlock - Air Mobility Command - Abstain (no impact) : HQ AMC has no plans to implement the 310A IC.

08/17/2012 14:13:46 Ms. Heidi M. Daverede - DLMSO - Abstain (no impact) : 1. Suggest that DECODE software be modified to convey semantic notes at the X12 data element level into Section 4 of the IC. That will provide additional clarity on usage of X12 data elements. 2. When this IC is updated, DECODE will need to move it into the new index structure (e.g., 10-01, 10-02). The current IC is in the old style index numbering (e.g., 10, 11). 3. In the event, the billing date is different from the transaction transmission date, I presume the actual transaction transmission date/times will be carried in the functional group header (GS) and interchange control header

(ISA) segments of the inner and outer envelopes, respectively.

08/20/2012 08:22:51 Mr. Wayne A. Howard - Defense Logistics Agency - Abstain (no impact) :

08/20/2012 09:44:01 Ms. Tina M. Woodbury - iSDDC - Approve - with comments : Transaction is initially between the carriers and USBANK, but will eventually be a requirement for CAB.

SDDC's enterprise EDI team has been working with USBANK to ensure the trans follows DTEB standards and meetings DTS requirements.

08/20/2012 11:23:45 Mr. Bradley (Brad) J. Long - USTC/IGC - Abstain (no impact) :

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

Final Status: Approved

ITEM 4: IMPLEMENTATION HISTORY

SDDC :

USN/FACTS :

Air Mobility Command :

DLMSO :

Defense Logistics Agency : 08/21/2012

iSDDC : 02/01/2013

USTC/IGC :

ITEM 5: DATE OF IMPLEMENTATION

IC Publication Date:

IC Implementation Date: