2.1 CURRENT DATA MAINTENANCE FOR X12 VOTE

Table 1 lists those DMs included in this report which are approved for ballot to the X12 Committee by the ASC X12 Procedures Review Board at the most recent ASC X12 meeting. DMs are shown in sequential order. The DM number is followed by a page number in Section 3 where the DM can be found.

None

2.2 CURRENT DATA MAINTENANCE FOR REBUTTAL VOTE

Table 2 lists those items prepared for Rebuttal Vote included in this report. Only X12 members who voted on the item during its initial ballot period receive this material. The DM number is followed by a page number in Section 3 where the DM can be found.

None

2.3 SUBCOMMITTEE INDEX

Table 3 organizes DMs included in this report according to the X12 subcommittee(s) to which the DM has been referred. All open items are shown. Subcommittees are listed alphabetically by letter designation (X12A, X12C, etc.). A DM may be referred to more than one subcommittee. The DM number is followed by a page number in Section 3 where the DM can be found. Page numbers are consecutive throughout this volume.

Table 3 - Subcommittee Index

<table>
<thead>
<tr>
<th>X12C - Communications &amp; Controls</th>
<th>DM NUMBER/PAGE NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>05420  ... 3 00510  ... 4 04130  ... 11 02310  ... 12 03920  ... 17</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>X12F - Finance</th>
<th>DM NUMBER/PAGE NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>00510  ... 4 04130  ... 11 00710  ... 12 02310  ... 12 02510  ... 12 02610  ... 13</td>
<td></td>
</tr>
<tr>
<td>02710  ... 13 02810  ... 14 02910  ... 14 03520  ... 15 03620  ... 15 03720  ... 16</td>
<td></td>
</tr>
<tr>
<td>03920  ... 17 07130  ... 18</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>X12G - Government</th>
<th>DM NUMBER/PAGE NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>05420  ... 3 00510  ... 4 C3570  ... 4 02120  ... 5 C4210  ... 6 03430  ... 7</td>
<td></td>
</tr>
<tr>
<td>03530  ... 7 03630  ... 8 03730  ... 8 03830  ... 9 03930  ... 9 04030  ... 10</td>
<td></td>
</tr>
<tr>
<td>04130  ... 11 04230  ... 11 00710  ... 12 02310  ... 12 02510  ... 12 02610  ... 13</td>
<td></td>
</tr>
<tr>
<td>02710  ... 13 02810  ... 14 02910  ... 14 03520  ... 15 03620  ... 15 03720  ... 16</td>
<td></td>
</tr>
<tr>
<td>03920  ... 17 05020  ... 17 07130  ... 18</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>X12I - Transportation</th>
<th>DM NUMBER/PAGE NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>00510  ... 4 04130  ... 11 00710  ... 12 02310  ... 12 02510  ... 12 02610  ... 13</td>
<td></td>
</tr>
<tr>
<td>02710  ... 13 02810  ... 14 02910  ... 14 03520  ... 15 03620  ... 15 03720  ... 16</td>
<td></td>
</tr>
<tr>
<td>03920  ... 17 05020  ... 17 07130  ... 18</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>X12J - Technical Assessment</th>
<th>DM NUMBER/PAGE NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>04130  ... 11</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>X12M - Supply Chain</th>
<th>DM NUMBER/PAGE NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>00510  ... 4 04130  ... 11 00710  ... 12 02310  ... 12 02510  ... 12 02610  ... 13</td>
<td></td>
</tr>
<tr>
<td>02710  ... 13 02810  ... 14 02910  ... 14 03520  ... 15 03620  ... 15 03720  ... 16</td>
<td></td>
</tr>
<tr>
<td>03920  ... 17 05020  ... 17</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>X12N - Insurance</th>
<th>DM NUMBER/PAGE NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>05420  ... 3 00510  ... 4 04130  ... 11 02310  ... 12 03520  ... 15 03620  ... 15</td>
<td></td>
</tr>
<tr>
<td>03720  ... 16 03920  ... 17 07130  ... 18</td>
<td></td>
</tr>
</tbody>
</table>

2.4 SUBMITTER INDEX

Table 4 organizes DMs included in this report according to the submitter's last name in alphabetical order. Submitters may have submitted more than one DM; multiple DMs are shown lowest number first. The DM
number is followed by a page number in Section 3 where the DM can be found.

### Table 4 - Submitter Index

<table>
<thead>
<tr>
<th>Name</th>
<th>DM NUMBER/PAGE NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOUGLAS R ANDERSON</td>
<td>054202 ... 3</td>
</tr>
<tr>
<td>WILBERT BAILEY</td>
<td>C35705 ... 4 021205 ... 5 C42105 ... 6</td>
</tr>
<tr>
<td>TODD GOULD</td>
<td>037206 ... 16</td>
</tr>
<tr>
<td>WILLIAM M HANNA</td>
<td>025106 ... 12 026106 ... 13 027106 ... 13 028106 ... 14 029106 ... 14 071306 ... 18</td>
</tr>
<tr>
<td>LISSA HENDERSON LUCHT</td>
<td>007106 ... 12</td>
</tr>
<tr>
<td>RITA LAUR</td>
<td>050206 ... 17</td>
</tr>
<tr>
<td>CANDACE MARTON</td>
<td>035206 ... 15</td>
</tr>
<tr>
<td>MICHAEL RAWLINS</td>
<td>005105 ... 4 023106 ... 12 039206 ... 17</td>
</tr>
<tr>
<td>BRUCE SVOBODA</td>
<td>036206 ... 15</td>
</tr>
<tr>
<td>DALLAS VAUGHAN</td>
<td>034305 ... 7 035305 ... 7 036305 ... 8 037305 ... 8 038305 ... 9 039305 ... 9</td>
</tr>
<tr>
<td></td>
<td>040305 ... 10 041305 ... 11 042305 ... 11</td>
</tr>
</tbody>
</table>

### 2.5 NEW DSTU/GUIDELINE INDEX

Table 5 organizes DMs included in this report that represent new development in DSTU/Guideline order, transaction sets first in numerical order. Other DSTUs, guidelines, interpretations, and technical reports (if any) follow in alphabetical order. Each item is followed by the DM number(s) affecting it and a page number in Section 3 where the DM can be found.

None
**DM# 054202**

**Status:** DEFERRED  
**Submitter:** DOUGLAS ANDERSON  
**Company:** KLEIN SCHMIDT  
**Subcommittees:** C G N

---

**Reason For Change**

**Background:**
Kleinschmidt receives and transmits XML for clients. Each trading partner is setting up their own header and trailer, or not including one. There is a need for a standard header and trailer, similar to the ISA/IEA for XML. At a minimum the header should include the sender, receiver, date, time, control number, version. As a minimum the trailer should include the control number and a count.

**New action of proposed work:**
X12C will provide a technical report on the use of the ebXML Transport and Routing Protocol (TRP) to satisfy this requirement. This will be done instead of creating an XML ISA segment.

---

**Action Summary**

Not Applicable

---

**Impact Summary**

Not Applicable

---

**Development History**

**APRIL 2002**  
TAS COMMENT

It may be premature to create the equivalent of an ISA/IEA for XML since the procedures, protocol and Design Rules have not been determined. This DM is really a subset of a larger work initiative. You need something that determines the beginning and the ending of the document. If we were to adopt an existing protocol, such as SOAP, this DM would be unnecessary.

DM 054202 has been referred to X12C.

**JUNE 2002**

DM 054202 has been deferred in X12C.

**OCTOBER 2002**

DM 054202 has been deferred in X12C.

**FEBRUARY 2003**

DM 054202 remains deferred in X12C. X12C will provide a technical report or white paper to address the issue.

**JUNE 2003**

DM 054202 remains deferred in X12C.

**OCTOBER 2003**

DM 054202 remains deferred in X12C.

**FEBRUARY 2004**

DM 054202 remains deferred in X12C.

**JUNE 2004**

DM 054202 remains deferred in X12C.

**OCTOBER 2004**

X12G and X12N expressed an interest in DM 054202, and therefore, these two subcommittees have also been added. DM 054202 remains deferred in X12C, X12G, and X12N.

**FEBRUARY 2005**

DM 054202 remains deferred in X12C, X12G and X12N.

**JUNE 2005**

DM 054202 remains deferred in X12C, X12G and X12N.

**SEPTEMBER 2005**

DM 054202 remains deferred in X12C, X12G and X12N.

**FEBRUARY 2006**

DM 054202 remains deferred in X12C, X12G, and X12N.

**JUNE 2006**

DM 054202 remains deferred in X12C, X12G, and X12N.

---

**SEPTEMBER 2006**
**Reason For Change**

There is a need to provide specific, standard guidance on use of Transaction Set 999. Therefore, this DM proposes to develop a Technical Report Type 3 (TR3) implementation guide for Transaction set 999.

**Action Summary**

Not Applicable

**Impact Summary**

Not Applicable

**Development History**

**DECEMBER 2004**
DM 005105 has been referred to X12C, X12F, X12G, X12H, X12I, X12J, X12M and X12N, X12C will coordinate.

**FEBRUARY 2005**
DM 005105 remains deferred in X12C, X12F, X12G, X12H, X12I, X12J, X12M and X12N.

**JUNE 2005**
DM 005105 remains deferred in X12C, X12F, X12G, X12H, X12I, X12J, X12M and X12N.

**SEPTEMBER 2005**
DM 005105 remains deferred in X12C, X12F, X12G, X12H, X12I, X12J, X12M and X12N.

**FEBRUARY 2006**
DM 005105 has been approved to be presented to TAS at the April interim meeting (note: the X12 database does not have a status for approval to go for TAS review, so this status is used; however, TR3s are not balloted).

**APRIL 2006**
DM 005105 Implementation Acknowledgment for Health Care Insurance (999) ASC X12C/005010X231 was reviewed by TAS at the April meeting and this DM has been referred to all subcommittees.

TAS Comments:
- In 1.1 clarify in the first sentence the 999 is used for Healthcare insurance.
- In 1.1, spell out the first occurrence of the acronym for IG in the first sentence.
- In 1.6, consider expanding the information about the functional acknowledgment transactions, such as indicating you do not acknowledge this transaction set.
- In 1.7, consider adding an additional sentence such as "Where the business case desires a response and the 997 is not appropriate, consider using the 999 in response to health care insurance transaction sets."
- In 1.9.1.1, in Figure 1.1 Sequence Diagram, look at the relationships and consider removing the 997 from the sequence diagram (combine Check syntax and Check IG and draw the line out). The sequence diagram does not make a distinction that a 999 or 997 can be returned (it gives the impression that the 997 is sent first and then the 999 is sent). TAS recommends removing 997, and move the 'check syntax' down to the 999 line. TAS expressed an interest in reviewing a copy of the Reference Model for the Acknowledgment and Tracking of EDI Interchanges (1998). It was noted the Sequence Diagrams have an 'exclusive or' property; Mr. Greg Anderson will check on the UML diagrams to help with SDs. On pages 29 and 36, the CTX examples will be corrected in this TR3.
- On page 47, GS and ST example should read to 231 (not 230).

**JUNE 2006**
DM 005105 remains deferred in X12C, X12F, X12G, X12H, X12I, X12J, X12M and X12N.
SIMPLE DATA ELEMENTS
Adds code(s) to simple data element 673. Adds code explanation(s) to simple data element 673.

CODE SOURCE
Adds reference(s) to code source 350.

Impact Summary
SIMPLE DATA ELEMENTS/PAGE NUMBER
673 . . . . . 22

CODE SOURCES/PAGE NUMBER
350 . . . . . 23

Development History
FEBRUARY 2005
DM C35705 remains deferred in X12G.
JUNE 2005
CMR C35705 remains deferred in X12G.
SEPTEMBER 2005
CMR C35705 remains deferred in X12G.
FEBRUARY 2006
CMR C35705 remains deferred in X12G.
JUNE 2006
CMR C35705 remains deferred in X12G.

DM# 021205
Status: DEFERRED
Submitter: WILBERT BAILEY
Company: DEFENSE LOGISTICS MANAGEMENT STANDARDS OFFICE
Subcommittees: G

Reason For Change
X12G wants to develop a CICA message to address Return Merchandise Authorization.

Action Summary
Not Applicable

Impact Summary
Not Applicable

Development History
APRIL 2005
DM 021205 has been referred to X12C, X12F, X12G, X12H, X12I, X12J, X12M and X12N, X12G will coordinate.
JUNE 2005
DM 021205 has been referred to X12C, X12F, X12G, X12I, X12J, X12M and X12N, X12G will coordinate.
AUGUST 2005
DM 021205 has been referred to X12G. DM 021205 was reviewed by TAS at the August interim TAS meeting. Refer to the CICA CHM output for the latest edits provided by X12G.
SEPTEMBER 2005
DM 021205 has been approved for 21-day member review. This DM is not part of the regular 30-day DM voting package (refer to the separate CICA CHM to evaluate this proposal).
DECEMBER 2005
During the TAS discussions at the interim meeting, DM 021205 has been referred to X12G for evaluation and correction.
FEBRUARY 2006
DM 021205 remains deferred in X12G.
APRIL 2006
DM 021205 remains deferred in X12G for additional work. X12G presented the CICA document "DLMS 180 Customer Excess Report_FTE-FTG" (DM 021205) for TAS review in Clearwater. The Template T6 (Material Returns Program Reporting Template) is not matching the Document D_06. In the M58 Module position 1, B23_12 (Organization Block_7), use an X to indicate mutually exclusive. Compare M20 (DoD Trading Partner Module) with M58 (DoD Organizational Module) as a visual cross-check to ensure accuracy. The last module (B14_22) in M23 is being deleted (some of the attributes had been removed, but part of the record was still showing up in the change). Location Code 9 description must be rewritten.

SEPTEMBER 2006
Resource Identifier_55 (P45_55) will need some work to convey unit of measure information.
Resource Identification Block_18, change definition to units of issue to align.
Resource Identifier_55 needs to have an enumeration list added to it; therefore, it should be a resource code (not an identifier), so add it to the abstract block.

Acronyms are allowed in the concretes if they are common to the industry (acronyms must be spelled out in the abstracts).
CCYYMMDD as a Date Time is no longer valid; you must use Date Time Text (use this if you only want the date and not the time).
Evaluating use of content restrictions.
Funding Information module, the amounts are not in the abstract block you are using (you are not identifying the resource, but you are using the resource identification block).

Resource Identification Block_20 (B14_20) is incorrect; there are no amounts in the abstract of this block. Do not create concretes with members if the members are not in the abstract.
Delivery Information Module (M53) uses Resource Identification Block_21 containing only a single date. Ms. Arnold mentioned that she is already creating a Date Block and she suggested that X12G use this Date Block so that two of them are not being created.

The Unique Identification Information Module (M57) was reviewed at a high level. Resource Identification Block_23 (B14_23) shows all optional (something needs to be mandatory). Remove the slash in Batch/Lot Number in position 2 (P45_51). Also it was noted that min max lengths need to be identified when you drill down.

Education will be provided to X12G for assistance in developing their constructs.

**Reason For Change**
The DoD has a need to identify the transaction type as a 'Reject Advice' and use of the proposed code 'R9 - Reject Advice' will allow the processing activity to reject select transactions which could not be processed due to erroneous or missing data.

**Action Summary**
**SIMPLE DATA ELEMENTS**
Adds code(s) to simple data element 640. Adds code explanation(s) to simple data element 640.
**CODE SOURCE**
Adds reference(s) to code source 350.

**Impact Summary**
**SIMPLE DATA ELEMENTS/PAGE NUMBER**
640 . . . . . 22
**CODE SOURCES/PAGE NUMBER**
350 . . . . . 23

**Development History**
**JUNE 2005**
DM C42105 has been referred to X12G. The following comments were received during the 21-day review of this CMR:
Could the value of "TR" be used in OTI02 (DE 110) to satisfy this business need?
Is this code value needed? Wouldn't using the transaction set purpose, DE353, with a code value of "44", "Rejection" in the BGN segment serve the same purpose?
It does seem that the combination of BGN01 and OTI01 could be used in this scenario. If you are rejecting the entire file, you can use BGN01="44". If only rejecting a portion, use BGN01="41" (response) and then OTI01 codes "BR" (Batch Reject), "GR" (Functional Group Reject), "TR" (Transaction Reject), etc to convey the appropriate status.

**SEPTEMBER 2005**
CMR C42105 remains deferred in X12G.
**FEBRUARY 2006**
CMR C42105 remains deferred in X12G.
**JUNE 2006**
CMR C42105 remains deferred in X12G.
DM# 034305
Status: DEFERRED
Submitter: DALLAS VAUGHAN
Company: ICF CONSULTING
Subcommittees: G

Reason For Change
X12G is creating a new CICA document: CAV Item Induction Notification

This CICA document will allow an Air Force contractor (and any other party using the CAV - Commercial Asset Visibility - system) to communicate to an Air Force depot that an item is now under repair at the contractor facility.

Action Summary
Not Applicable

Impact Summary
Not Applicable

Development History
AUGUST 2005
DM 034305 has been referred to X12G. DM 034305 was reviewed by TAS at the August interim meeting. Refer to the CICA CHM output for the latest edits provided by X12G.

SEPTEMBER 2005
DM 034305 has been approved for 21-day member review. This DM is not part of the regular 30-day DM voting package (refer to the separate CICA CHM to evaluate this proposal).

DECEMBER 2005
DM 034305 has been referred to X12G. During the TAS discussions at the interim meeting, DM 034305 has been referred to X12G for evaluation and correction.

FEBRUARY 2006
DM 034305 remains deferred in X12G.

JUNE 2006
DM 034305 remains deferred in X12G.

DM# 035305
Status: DEFERRED
Submitter: DALLAS VAUGHAN
Company: ICF CONSULTING
Subcommittees: G

Reason For Change
X12G is creating a new CICA document: CAV Awaiting Parts Notification

This CICA document will allow an Air Force contractor (and any other party using the CAV - Commercial Asset Visibility - system) to communicate to an Air Force depot that an item that is under repair needs, and is awaiting, parts for completion of the repair.

Action Summary
Not Applicable

Impact Summary
Not Applicable

Development History
AUGUST 2005
DM 035305 has been referred to X12G. DM 035305 was reviewed by TAS at the August interim TAS meeting. Refer to the CICA CHM output for the latest edits provided by X12G.

SEPTEMBER 2005
DM 035305 has been approved for 21-day member review. This DM is not part of the regular 30-day DM voting package (refer to the separate CICA CHM to evaluate this proposal).

DECEMBER 2005
DM 035305 has been referred to X12G. During the TAS discussions at the interim meeting, DM 035305 has been referred to X12G for evaluation and correction.

SEPTEMBER 2006
### DM# 036305

**Status:** DEFERRED  
**Submitter:** DALLAS VAUGHAN  
**Company:** ICF CONSULTING  
**Subcommittees:** G

#### Reason For Change

X12G is creating a new CICA document: CAV Item Reinduction Notification

This CICA document will allow an Air Force contractor (and any other party using the CAV - Commercial Asset Visibility - system) to communicate to an Air Force depot that an item that had been awaiting parts for completion of repair has received these parts, and is now under repair at the contractor facility.

#### Action Summary

Not Applicable

#### Impact Summary

Not Applicable

#### Development History

**AUGUST 2005**  
DM 036305 has been referred to X12G. DM 036305 was reviewed by TAS at the August interim meeting. Refer to the CICA CHM output for the latest edits provided by X12G.

**SEPTEMBER 2005**  
DM 036305 has been approved for 21-day member review. This DM is not part of the regular 30-day DM voting package (refer to the separate CICA CHM to evaluate this proposal).

**DECEMBER 2005**  
DM 036305 has been referred to X12G. During the TAS discussions at the interim meeting, DM 036305 has been referred to X12G for evaluation and correction.

**FEBRUARY 2006**  
DM 036305 remains deferred in X12G.

**JUNE 2006**  
DM 036305 remains deferred in X12G.

### DM# 037305

**Status:** DEFERRED  
**Submitter:** DALLAS VAUGHAN  
**Company:** ICF CONSULTING  
**Subcommittees:** G

#### Reason For Change

X12G is creating a new CICA document: CAV Repair Completion Notification

This CICA document will allow an Air Force contractor (and any other party using the CAV - Commercial Asset Visibility - system) to communicate to an Air Force depot that an item has been successfully repaired and is ready to be shipped.

#### Action Summary

Not Applicable

#### Impact Summary

Not Applicable
Development History

AUGUST 2005
DM 037305 has been referred to X12G. DM 037305 was reviewed by TAS at the August interim meeting. Refer to the CICA CHM output for the latest edits provided by X12G.

SEPTEMBER 2005
DM 037305 has been approved for 21-day member review. This DM is not part of the regular 30-day DM voting package (refer to the separate CICA CHM to evaluate this proposal).

DECEMBER 2005
DM 037305 has been referred to X12G. During the TAS discussions at the interim meeting, DM 037305 has been referred to X12G for evaluation and correction.

FEBRUARY 2006
DM 037305 remains deferred in X12G.

JUNE 2006
DM 037305 remains deferred in X12G.

DM# 038305
Status: DEFERRED
Submitter: DALLAS VAUGHAN
Company: ICF CONSULTING
Subcommittees: G

Reason For Change
X12G is creating a new CICA document: CAV Item Shipment Notification.
This CICA document will allow an Air Force contractor (and any other party using the CAV - Commercial Asset Visibility - system) to communicate to an Air Force depot that an item will be shipped.

Action Summary
Not Applicable

Impact Summary
Not Applicable

Development History

AUGUST 2005
DM 038305 has been referred to X12G. DM 038305 was reviewed by TAS at the August interim meeting. Refer to the CICA CHM output for the latest edits provided by X12G.

SEPTEMBER 2005
DM 038305 has been approved for 21-day member review. This DM is not part of the regular 30-day DM voting package (refer to the separate CICA CHM to evaluate this proposal).

DECEMBER 2005
DM 038305 has been referred to X12G. During the TAS discussions at the interim meeting, DM 038305 has been referred to X12G for evaluation and correction.

FEBRUARY 2006
DM 038305 remains deferred in X12G.

JUNE 2006
DM 038305 remains deferred in X12G.

DM# 039305
Status: DEFERRED
Submitter: DALLAS VAUGHAN
Company: ICF CONSULTING
Subcommittees: G

Reason For Change
X12G is creating a new CICA document: CAV Condemn Notification.
This CICA document will allow an Air Force contractor (and any other party using the CAV - Commercial Asset Visibility - system) to communicate to an Air Force depot that an item is unrepairable and will be disposed of.
### Action Summary
Not Applicable

### Impact Summary
Not Applicable

### Development History

**AUGUST 2005**
DM 039305 has been referred to X12G. DM 039305 was reviewed by TAS at the August interim meeting. Refer to the CICA CHM output for the latest edits provided by X12G.

**SEPTEMBER 2005**
DM 039305 has been approved for 21-day member review. This DM is not part of the regular 30-day DM voting package (refer to the separate CICA CHM to evaluate this proposal).

**DECEMBER 2005**
DM 039305 has been referred to X12G. During the TAS discussions at the interim meeting, DM 039305 has been referred to X12G for evaluation and correction.

**FEBRUARY 2006**
DM 039305 remains deferred in X12G.

**JUNE 2006**
DM 039305 remains deferred in X12G.

---

### DM# 040305

| Status: | DEFERRED |
|-----------------------------|
| Submitter: | DALLAS VAUGHAN |
| Company: | ICF CONSULTING |
| Subcommittees: | G |

**Reason For Change**

X12G is creating a new CICA document: CAV Proof of Shipment Notification.

This CICA document will allow an Air Force contractor (and any other party using the CAV - Commercial Asset Visibility - system) to communicate to an Air Force depot that an item has been shipped as well as its tracking and carrier information.

### Action Summary
Not Applicable

### Impact Summary
Not Applicable

### Development History

**AUGUST 2005**
DM 040305 has been referred to X12G. DM 040305 was reviewed by TAS at the August interim meeting. Refer to the CICA CHM output for the latest edits provided by X12G. A concern was raised that this particular CICA document might be perceived as coming from a carrier; therefore, clarification of the purpose should be considered.

**SEPTEMBER 2005**
DM 040305 has been approved for 21-day member review. This DM is not part of the regular 30-day DM voting package (refer to the separate CICA CHM to evaluate this proposal).

**DECEMBER 2005**
DM 040305 has been referred to X12G. During the TAS discussions at the interim meeting, DM 040305 has been referred to X12G for evaluation and correction.

**FEBRUARY 2006**
DM 040305 remains deferred in X12G.

**JUNE 2006**
DM 040305 remains deferred in X12G.
<table>
<thead>
<tr>
<th>DM#</th>
<th>041305</th>
<th><strong>Status:</strong></th>
<th>DEFERRED</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Submitter:</strong></td>
<td>DALLAS VAUGHAN</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Company:</strong></td>
<td>ICF CONSULTING</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Subcommittees:</strong></td>
<td>C F G I J M N</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Reason For Change**

X12G is creating a new CICA document: CAV Message Application Response.

This CICA document will serve as a response from the Air Force CAV (Commercial Asset Visibility) system to the repair contractor's system, for error, rejection, and other data associated with a previously submitted CAV message.

**Action Summary**

Not Applicable

**Impact Summary**

Not Applicable

**Development History**

**AUGUST 2005**

DM 041305 has been referred to X12C, X12F, X12G, X12I, X12J, and X12N; X12C will coordinate. DM 041305 was reviewed by TAS at the August interim meeting. Refer to the CICA CHM output for the latest edits. This document is a 'business application response' similar to the 824 transaction set, so X12C will need to evaluate this structure. Refer to the CICA database output.

**SEPTEMBER 2005**

X12M expressed an interest in this DM, and X12M has been added to the list. DM 041305 remains deferred in X12C, X12F, X12G, X12I, X12J, X12N, and X12M.

**FEBRUARY 2006**

DM 041305 remains deferred in X12C, X12F, X12G, X12I, X12J, X12M, and X12N; X12C will coordinate.

**JUNE 2006**

DM 041305 remains deferred in X12C, X12F, X12G, X12I, X12J, X12M, and X12N; X12C will coordinate.

<table>
<thead>
<tr>
<th>DM#</th>
<th>042305</th>
<th><strong>Status:</strong></th>
<th>DEFERRED</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Submitter:</strong></td>
<td>DALLAS VAUGHAN</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Company:</strong></td>
<td>ICF CONSULTING</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Subcommittees:</strong></td>
<td>G</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Reason For Change**

This collection of CICA constructs is used in more than one CAV (Commercial Asset Visibility) document. X12G will create common CICA constructs for use by multiple CAV documents.

**Action Summary**

Not Applicable

**Impact Summary**

Not Applicable

**Development History**

**AUGUST 2005**

DM 042305 has been referred to X12G. The particular constructs presented in this DM are shared among other DMs; therefore, this DM cannot stand alone. These constructs must be associated with their respective DMs, and these other DMs cannot be sent out without appropriate pieces from DM 042305. The TAS Chair said the packaging of the DMs will be resolved prior to X12 member review.

**SEPTEMBER 2005**

DM 042305 has been approved for 21-day member review. This DM is not part of the regular 30-day DM voting package (refer to the separate CICA CHM to evaluate this proposal).

**DECEMBER 2005**

DM 042305 has been referred to X12G. During the TAS discussions at the interim meeting, DM 042305 has been referred to X12G for evaluation and correction.

**FEBRUARY 2006**

DM 042305 remains deferred in X12G.

**SEPTEMBER 2006**
DM 042305 remains deferred in X12G (X12G reported clarification was needed).

**DM# 007106**

**Status:** DEFERRED  
**Submitter:** LISSA HENDERSON LUCHT  
**Company:** CACI, INC.  
**Subcommittees:** F G I M

**Reason For Change**
For tracking purposes, the Secretariat assigned DM Number 007106 for Project Proposal Number 844 (new X12G CICA Message: Wide Area Workflow WAWF XML).

**Action Summary**
Not Applicable

**Impact Summary**
Not Applicable

**Development History**

**DECEMBER 2005**
DM 007106 has been referred to X12F, X12G, X12I and X12M, X12G will coordinate.

**FEBRUARY 2006**
DM 007106 has been deferred in X12F, X12G, X12I and X12M, X12G will coordinate.

**JUNE 2006**
DM 007106 has been deferred in X12F, X12G, X12I and X12M, X12G will coordinate.

**DM# 023106**

**Status:** DEFERRED  
**Submitter:** MICHAEL RAWLINS  
**Company:** RAWLINS EDI CONSULTING  
**Subcommittees:** C F G I M N

**Reason For Change**
X12C will propose enhancements to X12.7: Maintenance changes, enhancements to CICA and XML Schema representation, such as abstract modules, variable hierarchy in slot, minor problems with BNF for Document in XML.

**Action Summary**
Not Applicable

**Impact Summary**
Not Applicable

**Development History**

**DECEMBER 2005**
DM 023106 has been referred to X12C, X12F, X12G, X12I, X12M and X12N, X12C will coordinate.

**FEBRUARY 2006**
DM 023106 has been deferred in X12C, X12F, X12G, X12I, X12M and X12N, X12C will coordinate.

**JUNE 2006**
DM 023106 has been deferred in X12C, X12F, X12G, X12I, X12M and X12N, X12C will coordinate.

**DM# 025106**

**Status:** DEFERRED  
**Submitter:** WILLIAM HANNA  
**Company:** DEFENSE LOGISTICS MANAGEMENT STANDARDS OFFICE  
**Subcommittees:** F G I M
**Reason For Change**

**DLMS Automatic Return Notification Report**

This CICA document will allow DoD logistics supply chain systems to automatically direct the return of specific items and equipment, pre-designated/identified by NSN, to be automatically returned to a storage or repair activity when the items are no longer needed, broken, and are readily available for return.

**Proposed work:**

We will create the CICA XML document and associated constructs of the Return Merchandise Notification Transaction.

**Action Summary**

Not Applicable

**Impact Summary**

Not Applicable

**Development History**

**DECEMBER 2005**

DM 025106 has been referred to X12F, X12G, X12I and X12M, X12G will coordinate. This is a new document based on an existing template.

**FEBRUARY 2006**

DM 025106 has been deferred in X12F, X12G, X12I and X12M, X12G will coordinate.

**JUNE 2006**

DM 025106 has been deferred in X12F, X12G, X12I and X12M, X12G will coordinate.

**DM# 025106**

**Status:** DEFERRED

**Submitter:** WILLIAM HANNA

**Company:** DEFENSE LOGISTICS MANAGEMENT STANDARDS OFFICE

**Subcommittees:** F G I M

**Reason For Change**

**DLMS Cancellation of Customer Excess Report**

This CICA document will allow DoD supply chain logistics systems to request a cancellation of a previously submitted CICA 180 Return Merchandise Notification transaction whenever the merchandise is no longer available for return.

**Proposed work:**

We will create the CICA XML document and associated constructs of the Return Merchandise Notification Transaction.

**Action Summary**

Not Applicable

**Impact Summary**

Not Applicable

**Development History**

**DECEMBER 2005**

DM 026106 has been referred to X12F, X12G, X12I and X12M, X12G will coordinate. This is a brand new document based on an existing template.

**FEBRUARY 2006**

DM 026106 has been deferred in X12F, X12G, X12I and X12M, X12G will coordinate.

**JUNE 2006**

DM 026106 has been deferred in X12F, X12G, X12I and X12M, X12G will coordinate.

**DM# 026106**

**Status:** DEFERRED

**Submitter:** WILLIAM HANNA

**Company:** DEFENSE LOGISTICS MANAGEMENT STANDARDS OFFICE

**Subcommittees:** F G I M

**Reason For Change**

**DLMS Cancellation of Customer Excess Report**

This CICA document will allow DoD supply chain logistics systems to request a cancellation of a previously submitted CICA 180 Return Merchandise Notification transaction whenever the merchandise is no longer available for return.

**Proposed work:**

We will create the CICA XML document and associated constructs of the Return Merchandise Notification Transaction.

**Action Summary**

Not Applicable

**Impact Summary**

Not Applicable

**Development History**

**DECEMBER 2005**

DM 027106 has been referred to X12F, X12G, X12I and X12M, X12G will coordinate. This is a brand new document based on an existing template.

**FEBRUARY 2006**

DM 027106 has been deferred in X12F, X12G, X12I and X12M, X12G will coordinate.

**JUNE 2006**

DM 027106 has been deferred in X12F, X12G, X12I and X12M, X12G will coordinate.

**DM# 027106**

**Status:** DEFERRED

**Submitter:** WILLIAM HANNA

**Company:** DEFENSE LOGISTICS MANAGEMENT STANDARDS OFFICE

**Subcommittees:** F G I M
### Reason For Change
**DLMS Customer Excess Report**

This CICA document will allow DoD logistics systems to report excess merchandise within the DoD Supply Chain whenever merchandise is no longer needed, required or excess to the needs of an organization.

Proposed work:
We will create the CICA XML document and associated constructs of the Return Merchandise Notification Transaction.

### Action Summary
Not Applicable

### Impact Summary
Not Applicable

### Development History
**DECEMBER 2005**
DM 027106 has been referred to X12F, X12G, X12I and X12M, X12G will coordinate. This is a new message using an existing template, i.e., it falls under the umbrella of the old project proposal.

**FEBRUARY 2006**
DM 027106 has been deferred in X12F, X12G, X12I and X12M, X12G will coordinate.

**JUNE 2006**
DM 027106 has been deferred in X12F, X12G, X12I and X12M, X12G will coordinate.

<table>
<thead>
<tr>
<th>DM#</th>
<th>Status</th>
<th>Submitter</th>
<th>Company</th>
<th>Subcommittees</th>
</tr>
</thead>
<tbody>
<tr>
<td>028106</td>
<td>DEFERRED</td>
<td>WILLIAM HANNA</td>
<td>DEFENSE LOGISTICS MANAGEMENT STANDARDS OFFICE</td>
<td>F G I M</td>
</tr>
</tbody>
</table>

**Reason For Change**
**DLMS Materiel Receipt Status Follow up**

This CICA document will allow DoD logistics supply chain Materiel Managers to follow up on the status on a previously submitted merchandise excess report or automatic return notification. The materiel managers will have the capability to request information as to the receipt or transportation status on the item being returned.

Proposed work:
We will create the CICA XML document and associated constructs of the Return Merchandise Notification Transaction.

### Action Summary
Not Applicable

### Impact Summary
Not Applicable

### Development History
**DECEMBER 2005**
DM 028106 has been referred to X12F, X12G, X12I and X12M, X12G will coordinate. This is a new message using an existing template, i.e., it falls under the umbrella of the old project proposal.

**FEBRUARY 2006**
DM 028106 has been deferred in X12F, X12G, X12I and X12M, X12G will coordinate.

**JUNE 2006**
DM 028106 has been deferred in X12F, X12G, X12I and X12M, X12G will coordinate.

<table>
<thead>
<tr>
<th>DM#</th>
<th>Status</th>
<th>Submitter</th>
<th>Company</th>
<th>Subcommittees</th>
</tr>
</thead>
<tbody>
<tr>
<td>029106</td>
<td>DEFERRED</td>
<td>WILLIAM HANNA</td>
<td>DEFENSE LOGISTICS MANAGEMENT STANDARDS OFFICE</td>
<td>F G I M</td>
</tr>
</tbody>
</table>
Reason For Change

DLMS Reply to Excess Report

This CICA document will allow DoD logistics supply chain material managers to reply to and to provide submitters with instructions to notifications for merchandise returns and excess reports. The material managers will have the capability to relay specific information as to the disposition of the excess merchandise.

Proposed work:
We will create the CICA XML document and associated constructs of the Return Merchandise Notification Transaction.

Action Summary
Not Applicable

Impact Summary
Not Applicable

Development History

DECEMBER 2005
DM 029106 has been referred to X12F, X12G, X12I and X12M, X12G will coordinate.

FEBRUARY 2006
DM 029106 has been deferred in X12F, X12G, X12I and X12M, X12G will coordinate.

JUNE 2006
DM 029106 has been deferred in X12F, X12G, X12I and X12M, X12G will coordinate.

DM# 035206
Status: DEFERRED
Submitter: CANDACE MARTON
Company: FIRST DATA CORP.
Subcommittees: F G I M N

Reason For Change
A new Project Proposal 847 (described below) was approved by the Procedures Review Board at the February 2006 X12 meeting. Although a Work Request Form has not been submitted, the Secretariat has been directed to assign a DM number to this PP for tracking purposes.

To develop a XML payment format, specification, for Business to Business usage of P-Card (credit cards) as payment method. current XML messages do not contain the full level of detail that cross industry Business to Business P-Card users require.

Action Summary
Not Applicable

Impact Summary
Not Applicable

Development History

APRIL 2006
DM 035206 has been referred to X12F, X12G, X12I, X12M and X12N, X12F will coordinate. Note: X12F is the only developing subcommittee; the other subcommittees expressed a shared interest for review purposes.

JUNE 2006
DM 035206 has been deferred in X12F, X12G, X12I, X12M and X12N, X12F will coordinate.

DM# 036206
Status: DEFERRED
Submitter: BRUCE SVOBODA
Company: ABN AMRO BANK
Subcommittees: F G I M N
Reason For Change
A new Project Proposal 848 (described below) was approved by the Procedures Review Board at the February 2006 X12 meeting. Although a Work Request Form has not been submitted, the Secretariat has been directed to assign a DM number to this PP for tracking purposes.

X12F/TG1/WG5 is developing a CICA project for Master Payment Order Remittance Advice. This involves messaging between banks and their customers regarding paid and issued checks. This information is used for positive pay and account reconciliation and is related to the X12 transactions 821 and 828.

Action Summary
Not Applicable

Impact Summary
Not Applicable

Development History
APRIL 2006
DM 036206 has been referred to X12F, X12G, X12I, X12M and X12N, X12F will coordinate. Note: X12F is the only developing subcommittee; the other subcommittees expressed a shared interest for review purposes.

JUNE 2006
DM 036206 has been deferred in X12F, X12G, X12I, X12M and X12N, X12F will coordinate.

DM# 037206
Status: DEFERRED
Submitter: TODD GOULD
Company: LOREN DATA CORP.
Subcommittees: F G I M N

Reason For Change
A new Project Proposal 849 (described below) was approved by the Procedures Review Board at the February 2006 X12 meeting. Although a Work Request Form has not been submitted, the Secretariat has been directed to assign a DM number to this PP for tracking purposes.

X12F/TG4 will create a Consumer Billing CICA Framework. This standard can be used to deliver bills and statements from utilities, telephone companies, wireless and broadband providers, credit card companies, insurance companies, etc. to the consumer.

Consumers are the next generation market for EDI. Unlike their business counterparts, they are less likely to adopt the technology for its own sake, but to purchase services with embedded EDI.

Billions of paper statements and bills are sent to consumers monthly by utilities, telecoms and other similar businesses. This transaction is the first in a limited set that will address the complete cycle from enrollment to billing to payment.

The consumer bill is distinctly different from the commercial invoice in that it is typically an originating document whereas the invoice is typically a response document. Additionally, the consumer typically only responds to the bill or statement with only the payment coupon portion and a payment vehicle, and does not refer to other terms, conditions, line items, etc.

The CICA methodology will allow us to develop a standardized method for providing the payment coupon portion and allowing industries and individual companies the ability to develop the detail component. With the intent of an XML transaction, various common tools can subsequently be used to render or process the underlying data.

The X12 820 STP TR3 project appears to have applicability with the payment side of the overall consumer billing project.

Also, we will look to harmonize with the NACHA Electronic Billing Information Delivery Service (EBIDS) project and encourage their participation with X12.

Action Summary
Not Applicable

Impact Summary
Not Applicable

Development History
APRIL 2006
DM 037206 has been referred to X12F, X12G, X12I, X12M and X12N, X12F will coordinate. Note: X12F is the only developing subcommittee; the other subcommittees expressed a shared interest for review purposes.
DM 037206 has been deferred in X12F, X12G, X12I, X12M and X12N, X12F will coordinate. X12M expressed concern there might be a duplication of effort with initiatives occurring in NACHA.

### DM# 039206
**Status:** DEFERRED  
**Submitter:** MICHAEL RAWLINS  
**Company:** RAWLINS EC CONSULTING  
**Subcommittees:** C F G I M N

#### Reason For Change
A new Project Proposal 855 (described below) was approved by the Procedures Review Board at the February 2006 X12 meeting. Although a Work Request Form has not been submitted, the Secretariat has been directed to assign a DM number to this PP for tracking purposes.

X12C/TG2 is creating an X12 Guideline for Exchange of CICA Metadata. This guideline specifies an XML-based format for exchanging metadata about CICA constructs between software applications such as a standards developer and the CICA data store maintained by the X12 secretariat. The expected users are tool vendors and secretariat staff. We wish this to be developed, reviewed, and adopted as a formal X12 work product rather than an ad hoc product or a vendor product. It is anticipated the work will include XML schema or OWL schema, accompanying documentation about data usage, and possible usage scenarios.

#### Action Summary
Not Applicable

#### Impact Summary
Not Applicable

#### Development History
**APRIL 2006**
DM 039206 has been referred to X12C, X12F, X12G, X12I, X12M and X12N, X12C will coordinate. Note: X12C is the only developing subcommittee; the other subcommittees expressed a shared interest for review purposes. Mr. Ralph Berwanger suggested this work be elevated beyond a guideline, and he recommended it become a standard that can be adopted in the industry. The X12C Representative said the comment would be considered by the Communications & Controls Subcommittee.

**JUNE 2006**
DM 039206 has been deferred in X12C, X12F, X12G, X12I, X12M and X12N, X12C will coordinate.

### DM# 050206
**Status:** DEFERRED  
**Submitter:** RITA LAUR  
**Company:** GS1 CANADA  
**Subcommittees:** G I M

#### Reason For Change
Add the ability to provide special handling information at the line item level.

#### Action Summary
**TRANSACTION SETS**
Adds segment(s) to transaction set 940.

#### Impact Summary
**TRANSACTION SETS/PAGE NUMBER**
940 . . . . . . . 19

#### Development History
**APRIL 2006**
DM 050206 has been referred to X12G, X12I and X12M, X12M will coordinate. Note: X12M is the developing subcommittee; the other subcommittees expressed a shared interest for review purposes.

**JUNE 2006**
DM 050206 was approved by X12I, but X12G and X12M reported deferred. Therefore, DM 050206 will be deferred in X12G, X12I and X12M, X12M will coordinate. X12M requested additional information on the reason for change.
<table>
<thead>
<tr>
<th><strong>DM#</strong></th>
<th>071306</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Status:</strong></td>
<td>REFERRED</td>
</tr>
<tr>
<td><strong>Submitter:</strong></td>
<td>WILLIAM HANNA</td>
</tr>
<tr>
<td><strong>Company:</strong></td>
<td>DEFENSE LOGISTICS MANAGEMENT STANDARDS OFFICE</td>
</tr>
<tr>
<td><strong>Subcommittees:</strong></td>
<td>F G I N</td>
</tr>
</tbody>
</table>

### Reason For Change
For tracking purposes, the Secretariat assigned DM Number 071306 for the X12G CICA submission for changes to the CICA constructs used in the "CAV Repair Item Receipt Notification" (D_05).

### Action Summary
Not Applicable

### Impact Summary
Not Applicable

### Development History
**AUGUST 2006**
DM 071306 has been referred to X12F, X12G, X12I and X12N; X12G will coordinate. This DM number was assigned for the purpose of entering some of the work from X12G into the CICA database, but the DM was not ready for TAS review. Therefore, DM 071306 was removed from the TAS August 2006 agenda. DM 071306 involves the creation of some new abstracts, so the DM is of interest to other subcommittees.
940 Warehouse Shipping Order

This X12 Transaction Set contains the format and establishes the data contents of the Warehouse Shipping Order Transaction Set (940) for use within the context of an Electronic Data Interchange (EDI) environment. This transaction set can be used to enable the depositor to advise a warehouse to make a shipment, confirm a shipment, or modify or cancel a previously transmitted shipping order.

### Table 1

<table>
<thead>
<tr>
<th>NOTE</th>
<th>POS.NO.</th>
<th>SEG.ID</th>
<th>NAME</th>
<th>REQ.DES.</th>
<th>MAX USE</th>
<th>LOOP REPEAT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Transaction Set Header</td>
<td>M</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>0200</td>
<td>W05</td>
<td></td>
<td>Shipping Order Identification</td>
<td>M</td>
<td>1</td>
<td></td>
</tr>
</tbody>
</table>

#### LOOP ID - 0100

<table>
<thead>
<tr>
<th>NOTE</th>
<th>POS.NO.</th>
<th>SEG.ID</th>
<th>NAME</th>
<th>REQ.DES.</th>
<th>MAX USE</th>
<th>LOOP REPEAT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0400</td>
<td>N1</td>
<td></td>
<td>Party Identification</td>
<td>O</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>0500</td>
<td>N2</td>
<td></td>
<td>Additional Name Information</td>
<td>O</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>0600</td>
<td>N3</td>
<td></td>
<td>Party Location</td>
<td>O</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>0700</td>
<td>N4</td>
<td></td>
<td>Geographic Location</td>
<td>O</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>0800</td>
<td>PER</td>
<td></td>
<td>Administrative Communications Contact</td>
<td>O</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>0900</td>
<td>N9</td>
<td></td>
<td>Extended Reference Information</td>
<td>O</td>
<td>10</td>
<td></td>
</tr>
<tr>
<td>1000</td>
<td>G61</td>
<td></td>
<td>Contact</td>
<td>O</td>
<td>3</td>
<td></td>
</tr>
<tr>
<td>1100</td>
<td>G62</td>
<td></td>
<td>Date/Time</td>
<td>O</td>
<td>10</td>
<td></td>
</tr>
<tr>
<td>1200</td>
<td>NTE</td>
<td></td>
<td>Note/Special Instruction</td>
<td>O</td>
<td>&gt;1</td>
<td></td>
</tr>
<tr>
<td>1300</td>
<td>W09</td>
<td></td>
<td>Equipment and Temperature</td>
<td>O</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>1400</td>
<td>W66</td>
<td></td>
<td>Warehouse Carrier Information</td>
<td>O</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>1500</td>
<td>W6</td>
<td></td>
<td>Special Handling Information</td>
<td>O</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>1530</td>
<td>R2</td>
<td></td>
<td>Route Information</td>
<td>O</td>
<td>13</td>
<td></td>
</tr>
<tr>
<td>1560</td>
<td>BNX</td>
<td></td>
<td>Rail Shipment Information</td>
<td>O</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>1565</td>
<td>PAL</td>
<td></td>
<td>Pallet Type and Load Characteristics</td>
<td>O</td>
<td>1</td>
<td></td>
</tr>
</tbody>
</table>

#### LOOP ID - 0150

<table>
<thead>
<tr>
<th>NOTE</th>
<th>POS.NO.</th>
<th>SEG.ID</th>
<th>NAME</th>
<th>REQ.DES.</th>
<th>MAX USE</th>
<th>LOOP REPEAT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1570</td>
<td>TD3</td>
<td></td>
<td>Carrier Details (Equipment)</td>
<td>O</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>1580</td>
<td>AT9</td>
<td></td>
<td>Trailer or Container Dimension and Weight</td>
<td>O</td>
<td>1</td>
<td></td>
</tr>
</tbody>
</table>

#### LOOP ID - 0200

<table>
<thead>
<tr>
<th>NOTE</th>
<th>POS.NO.</th>
<th>SEG.ID</th>
<th>NAME</th>
<th>REQ.DES.</th>
<th>MAX USE</th>
<th>LOOP REPEAT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1600</td>
<td>LM</td>
<td></td>
<td>Code Source Information</td>
<td>O</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>1700</td>
<td>LQ</td>
<td></td>
<td>Industry Code Identification</td>
<td>M</td>
<td>100</td>
<td></td>
</tr>
</tbody>
</table>

### Table 2

<table>
<thead>
<tr>
<th>NOTE</th>
<th>POS.NO.</th>
<th>SEG.ID</th>
<th>NAME</th>
<th>REQ.DES.</th>
<th>MAX USE</th>
<th>LOOP REPEAT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Transaction Set Line Number</td>
<td>O</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>0100</td>
<td>MAN</td>
<td></td>
<td>Marks and Numbers Information</td>
<td>O</td>
<td>&gt;1</td>
<td></td>
</tr>
<tr>
<td>0150</td>
<td>SDQ</td>
<td></td>
<td>Destination Quantity</td>
<td>O</td>
<td>&gt;1</td>
<td></td>
</tr>
<tr>
<td>0160</td>
<td>N1</td>
<td></td>
<td>Party Identification</td>
<td>O</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>0170</td>
<td>G62</td>
<td></td>
<td>Date/Time</td>
<td>O</td>
<td>10</td>
<td></td>
</tr>
<tr>
<td>0190</td>
<td>N9</td>
<td></td>
<td>Extended Reference Information</td>
<td>O</td>
<td>&gt;1</td>
<td></td>
</tr>
</tbody>
</table>

#### LOOP ID - 0310

<table>
<thead>
<tr>
<th>NOTE</th>
<th>POS.NO.</th>
<th>SEG.ID</th>
<th>NAME</th>
<th>REQ.DES.</th>
<th>MAX USE</th>
<th>LOOP REPEAT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0200</td>
<td>W01</td>
<td></td>
<td>Line Item Detail - Warehouse</td>
<td>O</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>0225</td>
<td>SLN</td>
<td></td>
<td>Subline Item Detail</td>
<td>O</td>
<td>&gt;1</td>
<td></td>
</tr>
<tr>
<td>0250</td>
<td>W6</td>
<td></td>
<td>Special Handling Information</td>
<td>O</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>0300</td>
<td>G69</td>
<td></td>
<td>Line Item Detail - Description</td>
<td>O</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>NOTE</td>
<td>POS.NO.</td>
<td>SEG.ID</td>
<td>NAME</td>
<td>REQ.DES.</td>
<td>MAX USE</td>
<td>LOOP REPEAT</td>
</tr>
<tr>
<td>------</td>
<td>---------</td>
<td>--------</td>
<td>-----------------------------------</td>
<td>----------</td>
<td>---------</td>
<td>-------------</td>
</tr>
<tr>
<td>0400</td>
<td>N9</td>
<td>Extended Reference Information</td>
<td>O</td>
<td>&gt;1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0450</td>
<td>NTE</td>
<td>Note/Special Instruction</td>
<td>O</td>
<td>&gt;1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0500</td>
<td>W20</td>
<td>Line Item Detail - Packing</td>
<td>O</td>
<td>3</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0700</td>
<td>QTY</td>
<td>Quantity Information</td>
<td>O</td>
<td>10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0800</td>
<td>AMT</td>
<td>Monetary Amount Information</td>
<td>O</td>
<td>&gt;1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0900</td>
<td>G62</td>
<td>Date/Time</td>
<td>O</td>
<td>10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1000</td>
<td>G66</td>
<td>Transportation Instructions</td>
<td>O</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>LOOPS</td>
<td></td>
<td>Loop ID - N1</td>
<td></td>
<td></td>
<td>&gt;1</td>
<td></td>
</tr>
<tr>
<td>1100</td>
<td>N1</td>
<td>Party Identification</td>
<td>O</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1101</td>
<td>N2</td>
<td>Additional Name Information</td>
<td>O</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1102</td>
<td>N3</td>
<td>Party Location</td>
<td>O</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1103</td>
<td>N4</td>
<td>Geographic Location</td>
<td>O</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1120</td>
<td>PER</td>
<td>Administrative Communications Contact</td>
<td>O</td>
<td>5</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1140</td>
<td>LH2</td>
<td>Hazardous Classification Information</td>
<td>O</td>
<td>6</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1160</td>
<td>LHR</td>
<td>Hazardous Material Identifying Reference Numbers</td>
<td>O</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1180</td>
<td>LH6</td>
<td>Hazardous Certification</td>
<td>O</td>
<td>5</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1190</td>
<td>PAL</td>
<td>Pallet Type and Load Characteristics</td>
<td>O</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>LOOPS</td>
<td></td>
<td>Loop ID - 0320</td>
<td></td>
<td></td>
<td>10</td>
<td></td>
</tr>
<tr>
<td>1200</td>
<td>LM</td>
<td>Code Source Information</td>
<td>O</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1300</td>
<td>LQ</td>
<td>Industry Code Identification</td>
<td>M</td>
<td>100</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1350</td>
<td>LS</td>
<td>Loop Header</td>
<td>O</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>LOOPS</td>
<td></td>
<td>Loop ID - 0330</td>
<td></td>
<td></td>
<td>&gt;1</td>
<td></td>
</tr>
<tr>
<td>1400</td>
<td>LX</td>
<td>Transaction Set Line Number</td>
<td>O</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1500</td>
<td>N9</td>
<td>Extended Reference Information</td>
<td>O</td>
<td>&gt;1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1600</td>
<td>G62</td>
<td>Date/Time</td>
<td>O</td>
<td>10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1700</td>
<td>N1</td>
<td>Party Identification</td>
<td>O</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1750</td>
<td>SDQ</td>
<td>Destination Quantity</td>
<td>O</td>
<td>&gt;1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>LOOPS</td>
<td></td>
<td>Loop ID - 0331</td>
<td></td>
<td></td>
<td>10</td>
<td></td>
</tr>
<tr>
<td>1800</td>
<td>LM</td>
<td>Code Source Information</td>
<td>O</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1900</td>
<td>LQ</td>
<td>Industry Code Identification</td>
<td>M</td>
<td>100</td>
<td></td>
<td></td>
</tr>
<tr>
<td>LOOPS</td>
<td></td>
<td>Loop ID - 0332</td>
<td></td>
<td></td>
<td>&gt;1</td>
<td></td>
</tr>
<tr>
<td>2000</td>
<td>LH1</td>
<td>Hazardous Identification Information</td>
<td>O</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2100</td>
<td>LH2</td>
<td>Hazardous Classification Information</td>
<td>O</td>
<td>4</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2200</td>
<td>LH3</td>
<td>Hazardous Material Shipping Name Information</td>
<td>O</td>
<td>10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2300</td>
<td>LFH</td>
<td>Free-form Hazardous Material Information</td>
<td>O</td>
<td>20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2400</td>
<td>LEP</td>
<td>EPA Required Data</td>
<td>O</td>
<td>3</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2500</td>
<td>LH4</td>
<td>Canadian Dangerous Requirements</td>
<td>O</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2600</td>
<td>LHT</td>
<td>Transborder Hazardous Requirements</td>
<td>O</td>
<td>3</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2700</td>
<td>LHR</td>
<td>Hazardous Material Identifying Reference Numbers</td>
<td>O</td>
<td>5</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2800</td>
<td>PER</td>
<td>Administrative Communications Contact</td>
<td>O</td>
<td>5</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2850</td>
<td>LE</td>
<td>Loop Trailer</td>
<td>O</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>LOOPS</td>
<td></td>
<td>Loop ID - 0340</td>
<td></td>
<td></td>
<td>&gt;1</td>
<td></td>
</tr>
<tr>
<td>2900</td>
<td>FA1</td>
<td>Type of Financial Accounting Data</td>
<td>O</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3000</td>
<td>FA2</td>
<td>Accounting Data</td>
<td>M</td>
<td>&gt;1</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Table 3

<table>
<thead>
<tr>
<th>NOTE</th>
<th>POS.NO.</th>
<th>SEG.ID</th>
<th>NAME</th>
<th>REQ.DES.</th>
<th>MAX USE</th>
<th>LOOP REPEAT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0100</td>
<td>W76</td>
<td>Total Shipping Order</td>
<td>O</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0200</td>
<td>SE</td>
<td>Transaction Set Trailer</td>
<td>M</td>
<td>1</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**NOTES**

2/1400 The LX loop conveys serial number data.
**Transaction Type Code**

**640**

TYPE= ID MIN= 2 MAX= 2

Code specifying the type of transaction

**SEGMENTS USED IN (AS SIMPLE):**

- B3A
- BAA
- BAK
- BC
- BCA
- BCD
- BCH
- BCO
- BCQ
- BEG
- BGN
- BHT
- BIG
- BJF
- BLS
- BMA
- BMG
- BNR
- BOS
- BR
- BSI
- BSN
- BTT
- BTP
- CF2
- CMA
- ERP
- G01
- G42
- OTI
- PEN
- R11
- RET
- W05
- W06
- W15

**TRANSACTION SETS USED IN:**

- 100
- 101
- 103
- 105
- 106
- 107
- 108
- 110
- 111
- 112
- 113
- 124
- 130
- 131
- 132
- 133
- 135
- 138
- 139
- 140
- 141
- 142
- 143
- 144
- 146
- 147
- 148
- 149
- 150
- 151
- 152
- 153
- 154
- 155
- 157
- 158
- 159
- 175
- 176
- 179
- 180
- 185
- 186
- 187
- 188
- 189
- 190
- 191
- 194
- 195
- 196
- 197
- 198
- 199
- 200
- 201
- 202
- 203
- 205
- 206
- 223
- 224
- 228
- 240
- 242
- 244
- 245
- 248
- 250
- 251
- 252
- 255
- 260
- 261
- 262
- 263
- 264
- 266
- 267
- 268
- 269
- 270
- 271
- 272
- 273
- 274
- 275
- 276
- 277
- 278
- 280
- 283
- 284
- 285
- 286
- 288
- 290
- 362
- 412
- 422
- 423
- 432
- 433
- 437
- 470
- 475
- 500
- 501
- 503
- 504
- 511
- 517
- 521
- 527
- 536
- 540
- 568
- 620
- 625
- 650
- 715
- 753
- 754
- 810
- 811
- 812
- 813
- 814
- 819
- 820
- 822
- 823
- 824
- 833
- 834
- 836
- 837
- 838
- 842
- 844
- 850
- 851
- 852
- 855
- 860
- 862
- 863
- 865
- 866
- 867
- 868
- 869
- 870
- 873
- 875
- 876
- 880
- 881
- 883
- 884
- 886
- 887
- 888
- 889
- 891
- 940
- 943
- 945
- 947

**CODE DEFINITION AND EXPLANATION**

R9  Reject Advice

Identifies transaction(s) with erroneous or missing data

SEE CODE SOURCE 350

Adds code R9.  D C42105

Adds expanded definition to code R9.  D C42105

---

**Quantity Qualifier**

**673**

TYPE= ID MIN= 2 MAX= 2

Code specifying the type of quantity

**SEGMENTS USED IN (AS SIMPLE):**

- ATN
- CAL
- CTB
- EB
- FH
- FST
- GRI
- HSD
- INT
- LN2
- PAM
- PRC
- QTY
- REC
- RLT
- SHP
- TOV
- TRF
- UDA
### Defense Logistics Management System Manual

**Simple Data Element Reference:**

<table>
<thead>
<tr>
<th>Simple Code Reference</th>
</tr>
</thead>
<tbody>
<tr>
<td>23/1 66/10 66/A2 66/AY 66/M4</td>
</tr>
<tr>
<td>366/IL 640/1C 640/R9 673/ML 673/MP</td>
</tr>
<tr>
<td>1270/0 1270/1 1270/3 1270/4 1270/5</td>
</tr>
<tr>
<td>1270/7 1270/8 1270/10 1270/11 1270/12</td>
</tr>
<tr>
<td>1270/13 1270/14 1270/16 1270/17 1270/19</td>
</tr>
<tr>
<td>1270/20 1270/21 1270/22 1270/23 1270/24</td>
</tr>
<tr>
<td>1270/25 1270/26 1270/27 1270/28 1270/29</td>
</tr>
<tr>
<td>1270/30 1270/32 1270/33 1270/34 1270/35</td>
</tr>
<tr>
<td>1270/36 1270/37 1270/38 1270/39 1270/40</td>
</tr>
<tr>
<td>1270/41 1270/42 1270/43 1270/44 1270/45</td>
</tr>
<tr>
<td>1270/46 1270/47 1270/48 1270/49 1270/52</td>
</tr>
<tr>
<td>1270/53 1270/54 1270/55 1270/56 1270/60</td>
</tr>
<tr>
<td>1270/61 1270/71 1270/74 1270/75 1270/78</td>
</tr>
<tr>
<td>1270/79 1270/80 1270/81 1270/82 1270/83</td>
</tr>
<tr>
<td>1270/84 1270/85 1270/87 1270/88 1270/89</td>
</tr>
<tr>
<td>1270/90 1270/91 1270/92 1270/94 1270/96</td>
</tr>
<tr>
<td>1270/97 1270/98 1270/99 1270/A1 1270/A2</td>
</tr>
<tr>
<td>1270/A9 1270/AJ 1270/AK 1270/AL 1270/BA</td>
</tr>
<tr>
<td>1270/BC 1270/BD 1270/CA 1270/CB 1270/CF</td>
</tr>
<tr>
<td>1270/CG 1270/CH 1270/DE 1270/DF 1270/DG</td>
</tr>
<tr>
<td>1270/EA 1270/EB 1270/EC 1270/ED 1270/EE</td>
</tr>
<tr>
<td>1270/EF 1270/EH 1270/EI 1270/EJ 1270/EL</td>
</tr>
<tr>
<td>1270/EM 1270/EN 1270/ET 1270/EU 1270/EV</td>
</tr>
<tr>
<td>1270/EW 1270/EX 1270/EY 1270/EZ 1270/FA</td>
</tr>
<tr>
<td>1270/EB 1270/FC 1270/FH 1270/FP 1270/GA</td>
</tr>
<tr>
<td>1270/GB 1270/GC 1270/GD 1270/GE 1270/GF</td>
</tr>
<tr>
<td>1270/GG 1270/GI 1270/GJ 1270/GK 1270/HA</td>
</tr>
<tr>
<td>1270/HB 1270/HD 1270/JN 1270/LZ 1270/NT</td>
</tr>
<tr>
<td>1270/JO 1270/CSD 1270/DPC 1270/IPG 1270/PCL</td>
</tr>
<tr>
<td>1270/PCR 1270/RNC 1270/RPG 1270/RQi 1270/TC1</td>
</tr>
<tr>
<td>1270/TDC 1270/TDJ 1270/UER 1270/UTC 105/10</td>
</tr>
</tbody>
</table>

**Source:** Defense Logistics Management System Manual

**Available From:** DLMSO, J-673, Suite 1834

**Internet:** http://www.dla.mil/j-6/dlmso

**Abstract:** This publication provides a comprehensive set of concepts, general guidance and codes related to EDI processing in the Department of Defense logistics system, in ASC X12 syntax.