

UNIQUE IDENTIFIER (UID) BUSINESS RULES TEAM

WORK ITEM LIST (As of Version 3.4a)

WI #	Disp #	Submitter	Rule	Comment	Resolution	Status
2	10, 12	Mullins, Johnson	Old 2 New 1	Update package markings in MIL STD 129 to include UID marking data to account for situations where packages need to be read without access to the items inside.	MIL STD 129 handles rules for marking containers and contents. The team agreed that a container over \$5000 in value would have a UID. The question of how to mark containers with content information was the main issue. Dan clarified that container UIDs would be marked using data plate or direct marking while contents would be marked using a temporary label. This was determined to fall under the domain of MIL STD 129 (P), which will be updated to address UID issues. This item will remain open until the revisions to MIL STD 129 are drafted and approved. Dan Kimball to keep the UID team informed as to progress.	In Progress as of 8-27-03
3	1, 13	Kimball, Goodell	Old 4 New 3	Need to fill in data qualifiers table in the UID Guide, especially for UID.	The AI for EAN.UCC Company Prefix is still in progress. The AI for UID is 8004, the TEI for UID is UID, and the DI for UID is 25S (draft). The AI for EAN.UCC Company Prefix has been approved but no number has been assigned. Jim Petraghani will notify Max W. to update Guide when the code has been assigned.	In Progress as of 8-27-03
6	20	Harmon	Old 7 New 6	Obtain an IAC for CAGE and the healthcare industry	The paperwork is complete and has been submitted. The application is under appeal currently because 3 NATO countries do not use the CAGE/NCAGE code, which violates a requirement for approval. The appeal should be decided by October 1. There are currently no EIDs for healthcare, thus we cannot get an IAC at this time. Dan Kimball will identify the code by the end of November for interim use and notify the UID team.	In Progress as of 8-27-03
53	112	Rich Culbertson	New	Determine if model number can or should be substituted for part number in the UID constructs for Property Management.	No new rule needs to be written for items in new solicitations as indicated in the policy. This issue will be forwarded to the upcoming legacy team.	Forwarded to Legacy Team
55	130	GEIA	Old 27 New 26	New rule: An item will retain the same UID throughout its life, whatever its use, ownership or modification, to ensure traceability and audit, unless the item is certified by the accountable authority as guaranteed unusable and beyond any repair or physically destroyed - and recorded permanently in the UID Registry (common attributes - eg. destroyed...). In the unlikely event that a certified item is then reworked or remanufactured for a new purpose, a new UID will be issued but the UID Registry database must show a direct link between the old and new UID.	Business Rule 26 addresses this issue. "once retired" was removed from the end of the rule, leaving the rule to state "The UID cannot be transferred from one item to another item once assigned and cannot be reused."	Closed as of 11-13-03
56	131	Team	Old 18 New	Determine the list of UID equivalents.	GIAI, GRAI, and VIN are accepted as UID Equivalents. HIBCC and CLEI do not meet the criteria. Dan Kimball will research HIBCC and CLEI for confirmation and	In Progress as of 9-25-03

UNIQUE IDENTIFIER (UID) BUSINESS RULES TEAM

WORK ITEM LIST (As of Version 3.4a)

WI #	Disp #	Submitter	Rule	Comment	Resolution	Status
			17		report to the UID team.	
57	132	Chris Sautter	Old 28 New 27	In business rule 28 there is a sentence that needs to be added to the first bullet. "In this case the serial number must also be changed to comply with the uniqueness standard".	The team added "The serial number must comply with Rule #9." In replacement of the suggested text. The team also added the reference to Rule #9 to the 3 rd bullet of Business Rule 27.	Closed as of 11-13-03
58	133	Chris Sautter	Global	Revisit the solution for what TEIs to use for re-serializing legacy parts (i.e., SPL/UCN vs. CAG/SER, DUN/SER, or EUC/SER) The definition of the UID enterprise identifier is that it is the entity that serialized the item. CAG should adequately address this definition for both manufacturer and other suppliers.	This should also be considered for data and application identifiers. Chris Sautter will draft a business case for the use of SPL/UCN for review.	In progress as of 10-3-03
32	120	Goodell	New	Add new business rule(s) under Special Rules for Existing Inventory to address re-serialization.	The team has drafted business rule 28 to address this. The preferred option for maintaining part number integrity during re-serialization is to capture old EID and SN in DLIS with new EID and SN to provide a cross reference. No new rule is required to address this. Original data elements deemed necessary during re-serialization should be preserved in both the data carrier and the database. This item will be forwarded to the TIWG to determine the AIS impacts and develop any additional requirements for data gathering or data preservation. Business rule has been forwarded to TIWG for comment.	Forwarded to TIWG as of 9-25-03
19	18, 57	Johnson and Milligan	Old 27, 29 New 28	If other data elements (such as lot or batch number) are needed to obtain uniqueness, neither construct #1 nor construct # 2 will apply. Revise construct #2 to reflect the use of a "traceability number". Based on the recommended new wording to Rule 28, an additional issue was raised concerning any data integrity issues that may arise by concatenating the lot or batch number with the serial number to obtain a unique serial number.	The group decided that for legacy items lot/batch number could be used in a variant to Construct #2, referred to as Construct #2A. For new items, the Guide applies. The group recommends communication with JOCG to verify how they serialize for item marking. A new work item will be created for Rob L. to communicate to JOCG. (Work Item #134) The TIWG will be notified of the new data element, and the Guide will be updated to reflect the variant to Construct #2.	Reopened and closed as of 11-13-03
134	134	Team	Old 29 New 28	The group decided that for legacy items lot/batch number could be used in a variant to Construct #2, referred to as Construct #2A. For new items, the Guide applies. The group recommends communication with JOCG to verify how they serialize for item marking.	Rob Leibrandt to contact JOCG.	Opened as of 11-13-03
105	105	Jacklets	Global	Does/will UID policy apply to items that are already marked with a unique identifier (i.e., items covered by the Nuclear Regulatory Committee)?	The contractor determines what is serially managed based on circumstance. Nuclear material should be exempt as the NRC controls it. However, if UID is required, the program/item manager should obtain the information from the NRC, not the	Closed as of 7-30-03 Reopened

UNIQUE IDENTIFIER (UID) BUSINESS RULES TEAM

WORK ITEM LIST (As of Version 3.4a)

WI #	Disp #	Submitter	Rule	Comment	Resolution	Status
				Need to determine how NAVSEA marks and tracks their items.	contractor. James/Max to check with NAVSEA 08 to determine how their parts are marked.	11-13-03