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Book Descriptions:

Dfas Manual 37-1

It looks like your browser needs updating. For the best experience on Quizlet, please update your browser. Learn More Commonly used by the Army. You can download or read it online freely. This book also DFAS Manual 3710005. Financial Management The Army Management Structure Fiscal Year 2005. Congressional Information. Dfasin Manual 37100 The Army. Management Structure. DFASIN MANUAL 3710015 is a list of all additions, deletions, and modifications made to the manual since the last publication. FY 2015 Changes. If you wish to download it, please recommend it to your friends in any social system. Share buttons are a little bit lower. Thank you! Please wait. This product is releasable to students from all requesting foreign countries without restrictions. Instructor Requirements Must meet physical qualifications IAW AR Materials Required Instructor Materials Lesson plan slides, DFASIN Reg 371, DFASIN Manual FY, and examples of Accounting Classifications Student Materials Fiscal Code Summary Sheet, and Practical Exercise Classroom, Training Area, and Range Requirements General Purpose Classroom 25 Seats Instructional Guidance Note Before presenting this lesson, instructors must thoroughly prepare by studying this lesson and identified reference material. Also, provide the students with situational awareness of the Operational Environment OE variables and actors. Given a summary sheet containing DFASIN Reg 371, DFASIN Manual FY, examples of Accounting Classifications, slides and awareness of the Operational Environment OE variables and actors. With 80% accuracy Verify the elements of Fiscal Code and States of an appropriation, and determine expenditure accounting classifications. SHOW SLIDE 2 TERMINAL LEARNING OBJECTIVE Note State the TLO Action Identify the Elements of the Fiscal Code and the States of an Appropriation. <http://gradient-a.ru/images/shared/boxing-manual-john-brown.xml>

- **dfas manual 37-100, dfas manual 37-1, dfas-in manual 37-100 appendix a, dfas manual 37-1, dfas manual 37-100, dfas manual 37-1, dfas manual 37-100 2020, dfas manual 37-100-20, dfas manual 37-100 eor, dfas manual 37-100-19, dfas manual 37-100-fy, dfas manual 37-100 2019, dfas manual 37-100-13, dfas manual 37-100-14, dfas manual 37-100-15, dfas manual 37-100-18, dfas manual 37-100, dfas manual 37-1, dfas manual 37-100 2020, dfas manual 37-100-20, dfas manual 37-100 eor, dfas manual 37-100-19, dfas manual 37-100-fy, dfas manual 37-100 2019.**

Conditions Given a summary sheet containing DFASIN Reg 371, DFASIN Manual FY, examples of Accounting Classifications, slides and awareness of the Operational Environment OE variables and actors. Standards Verify the elements of Fiscal Code and States of an appropriation, and determine expenditure accounting classifications. Safety Requirements Everyone is responsible for safety. A thorough risk assessment must be completed prior to every mission or operation. Risk Assessment Level Low Environmental Considerations NOTE It is the responsibility of all Soldiers and DA civilians to protect the environment from damage. Environmental protection is not just the law but the right thing to do. It is a continual process and starts with deliberate planning. Always be alert to ways to protect our environment during training and missions. In doing so you will contribute to the sustainment of our training resources while protecting people and the environment from harmful effects. Evaluation Students will take a comprehensive test at the end of Week 1. Students must score 80% or higher and International officers must score 70% or higher. Fiscal Code Definition SHOW SLIDE 3 FISCAL CODE DEFINITION Note Read Definition Used to describe a financial transaction The Standard Army Classification Code is part of the Fiscal Code Provides for uniformity throughout the Army. Provides for ease in automation. Provide accurate and timely information to

leaders for decisionmaking. SHOW SLIDE 4 FISCAL CODE PURPOSE Contains a lot of information and makes it easier to do with Numbers and Symbols instead of words describing everything The Army is consistent the data means the same to everyone in the Army Accounting classifications are codes used to manage appropriations. They are used to implement the administrative fund control system and to help ensure funds are used correctly. An accounting classification is commonly referred to as a fund cite. <https://www.chenxiaowei.com/uploadfile/boxing-coaching-manual-pdf.xml>

DFASIN Reg XX, The Army Management Structure, provides a detailed breakdown of Army accounting classifications. The XX, in DFASIN Reg XX, stands for the last two digits of the fiscal year, e.g., DFASIN Reg is the source for accounting classification data for FY 2005 for the Department of the Army. DFASIN Manual XX is published annually. There are numerous Army fund cites based on the type and use of funds. DFASIN Manual XX has detail information on all of the elements of the Army LOA. A detail discussion of all elements of a line of accounting are found in DFASIN XX. It is on the web at Period of Availability 6. Department Code 21. Period of Availability 6. Basic Symbol 2020. Limitation .0000. SHOW SLIDE 7 TREASURY SYMBOL At this time we will talk about the 1st 11 digits of the fund cite. This number varies based on when it was the funding was appropriated. Its period of availability may also vary from 1 yr or multiple years. Look in DFAS FY. Pull out your TDY orders what are the first 2 digits Does this slide look familiar to anyone Funds are broken down by appropriations when talking Accounting Classification Code. Tng Aid Pull out your TDY orders You may have a basic symbol with a. The limitation may be in the form of a floor, ceiling, or fence. Look in DFAS IN FY or FAD or ask higher HQ's to find out what your limitations may be. Program year identifies the fiscal year. Example Foreign Military Sales, 97X8242. SHOW SLIDE 14 PROGRAM YEAR You may or may not have this Required only for appropriations that never expire Yet require fiscal year accountability because of language in the Appropriation Act Congress may say even though it is no year money we want to know every year how much you are spending Bullet 3 Note some of you may have a 0 here instead of it being blank X don't expire It is a way of further telling who is responsible for the money. Normally it's the organization that received the money directly from DA on a Formal Distribution of Funds.

Ex of a General OA FORSCOM and Special OA AAA The Allotment Serial Number is a control measure the Operating Agency uses to track funds. Each Allotment has its own Serial Number unique to each OA, so you will not find it in FY. It is made up of 6 characters in front of the period and up to 5 characters after. The AMSCO is also called Project Code or Project Amounts. This is the common language used for interrelating programming, budgeting, accounting, and manpower control of Army activities and functions. The AMSCO identifies missions and management levels for Army organizations and functions. It tells what PURPOSE the money is used for Ammunition, DFAC This is broken down by BA 3 number, BAG 2 numbers, and SAG 5 numbers AMSCOs are unique to the appropriation, meaning each Appropriation has its own breakdown of AMSCOs. So not all appropriations have the same AMSCO. Where do you go to figure out how to read each appropriation. FY Chapter devoted to each Basic Symbol This is the link between Programming, Budgeting, and Execution. It specifies the type of service or goods funded rather than general purpose. The EOR is always made up of 4 Characters. EOR's go across appropriations For example, Supplies are used in each appropriation We can track expenditures by EOR when we need to know what we spend on each EOR. 1st 2 digits Object class specific to all Fed Gov, last 2 specific to Army We track information on MDEPS, as they contain 9 Years worth of data. How are we doing do we need more are we spending it where we thought we need the money Can also track expenditures by MDEP to see everything that we are spending on the MDEP. SHOW SLIDE 19 FUNCTIONAL COST ACCOUNTS The functional cost account F9953 identifies specific functions within an AMSCO. FCAs don't always apply and if not, it will be blank. The FCA is 5 Characters long. 9 Special categories that are tracked to verify costs so it is used for specific areas to track money. Foreign Military Sales FMS.

<https://www.becompta.be/emploi/bosch-inline-fuel-injection-pump-manual>

International Military Education and Training IMET. Foreign Military Financing FMF. SHOW SLIDE 20 LOCATION CODE Country codes identify the country or location in which a financial transaction is made. The SDN is a unique identifier that can be used by the RM, Contracting, and DOs to refer to a specific LOA, contract award, and payment voucher. SDNs are easily distinguished from other fiscal years of the same appropriations, other types of appropriations, and document numbers of other RMs in your area. For supplies, the SDN should be DODAC, Julian date yearly calendar, code to identify what type of property it is ie 4, then transaction number. However, the format varies by transaction type and local policy. A sample format is prescribed in DFASIN FY. Can be used to capture costs for specific events e.g., NTC train up Includes Accounting Classification Reference Number ACRN for contracts. SHOW SLIDE 22 ACCOUNTING PROCESSING CODE The account processing code A1BD is a locally developed four position code that is used as a short cut for the entire LOA. The is used to tracks costs by unit, task, or event. So it is giving you a macro level analysis. The APC allows you to type in the APC and all the other information is automatically added except SDN, Fiscal Year, EOR and Location Code. The APC is used for cost capturing for a specific appropriation. Found in an MTOE or TDA. Begins with a "W". SHOW SLIDE 23 UNIT IDENTIFICATION CODE If you've ever had to do a USR, you've seen a UIC. The unit identification code W4RNA identifies the unit for which the LOA is being used. It identifies the unit that spent the money. Allows you to track down to the Company level. SHOW SLIDE 24 FISCAL STATION NUMBER FSN The fiscal station number identifies the accounting office which provides the finance support. Starts with a "S" Tells you who your OPLOC is Operating Location. The EOR and APC will be determined based on what is being purchased and for whom.

<https://domoticaaplicada.com/images/Daewoo-Kalos-User-Manual.pdf>

The SDN is unique for each LOA written. DFASIN MANUAL FY DFASIN 371 Regulation Army Funds Management Data Reference Guide None of the above Q. What is the Corps of Engineers Department Code. Slide 24 Check on Learning NOTE Conduct a check on Learning Q What manual, regulation, or publication governs The Army Management Structure for Fiscal Year a. DFASIN MANUAL FY b. DFASIN 371 Regulation c. Army Funds Management Data Reference Guide d. None of the above Q. What is the Corps of Engineers Department Code A. 96 27 Given a summary sheet containing DFASIN Reg 371, DFASIN Manual FY, examples of Accounting Classifications, and slides. With 80% accuracy Verify the elements of Fiscal Code and States of an appropriation, and determine expenditure accounting classifications. See FM PPBE Contribution to Group Work Rubric for specific grading criteria. Written Communication. See FM PPBE Written Communication Rubric for specific grading criteria. Oral Communication. See FM PPBE Oral Communication Rubric for specific grading criteria. Module Post Assessment. A comprehensive post assessment consisting of multiple choice, matching, fill in the blank and ordering questions will be administered via Blackboard Academic Suite upon completion of the module. Show Slide 27 To use this website, you must agree to our Privacy Policy, including cookie policy. System DRAS. DRAS replaced eight military retiree and annuitant DoD to provide payroll services for less cost while supplying Center, investigated ways to reduce costs in the operations of To achieve this objective the White works These systems Central Design Activities CDA employing over 300 staff members. The offices are located at Payroll technicians at the The target for processing Mega centers Denver and Mechanicsburg. One CDA, the Financial.

<http://olivervukmirovic.com/images/Daewoo-Koc-1B4K-Manual.pdf>

Systems Activity Pensacola, is providing software support for Including DCPS, there are now a total Accounting Service DFAS Electronic Commerce Program Office was The programs primary function was The EDI, a major part of EC, Standard Automated Materiel Management System, and

the Standard. Accounting and Reporting System. Management EDM Program is a comprehensive business process improvement Service. This project is an initial step toward the solution Locations. Vendor pay, will be at Omaha and Charleston Operating. Locations OPLOCs and the Kansas City Center, civilian pay at Management system will be extended to all Operating Locations. Travel Division. This division is the largest travel pay office The division also In randomly selected travel settlements The Columbus Center Service in 1995. In order to save the taxpayers money, in payment Columbus Center The project office Continued focus and hard The automated Summit. In dealing with contracts within the Department DFAS Columbus was confronted Contract Administration and Contract Payment Summit. Government agencies involved in the contract entitlement process, The following This office provides responsive DFAS is constantly on the lookout for other ideas to make better DFAS to better manage operations and allows the receipt of early FY 1995. This enabled the directorate to absorb a reduction in In other areas of improvement Commissary The fourmonth review involved Defense Property Accountability System and the DBMS. Procedures Manual accounting processes Electronic Funds Transfer EFT, in the payment of defense contractors, Service at the Columbus Center. With the improvements Both the contractor Agency DIA has aggressively reoriented its culture and business As a result of these efforts to focus In August 1994, surveys were General James R. Clapper, Jr., who challenged DIA to identify To date, over 75% of the recommendations Finally DIA has implemented new Needs.

The Defense Intelligence Agency's DIA implementation Command, military service, and DIA staff to directly assign validated Action can then be taken without negotiation Management of the requirement process Consequently, DoD IPP cut the number The Defense. Fuel Supply Center has nominated the Alternative Fuels Commodity. Business Unit DFSCA for the 1996 Department of Defense Acquisition. Reform Award. DFSCA is making its business processes more efficient It has cut red Doing business in this manner reduces Operations Fund DBOF Program customers. The published tariff Due to the time Logistics and Contingency Operations Team has reinvented the process DCST establishes in theater assistance and provides essential. Agency support requested by the Commander in Chiefs CINCs. For Contract Administration Services, material management including Manifest System technology. The DCST provides a flexible, tailored, Prior to the development LENS 95 and BRIGHT STAR 95. DCST procedures have been refined, The DCST Haiti UPHOLD DEMOCRACY. The DCST Bosnia has deployed over 100 individuals, Operation JOINT ENDEAVOR. The DCST has been approved by the CINCs, The DCST provides accessibility Partnership Council. Chartered in June 1994, the Partnership. Council was the result of the first labor management partnership As an example, all DLA reinvention Council also is committed to spreading partnership practices throughout Pennsylvania DDSP has closed the loop for the massive wood and DDSP is the. Department of Defense's largest distribution center and the requirement Circle Award honoring their innovative environmental closed loop Order 12873. Management Command DCMC. Developed as a single, cohesive integrated DLAD 5000.4 promotes teamwork, efficiency and cost effectiveness This directive has, to date, The spirit and intent of this DCMC's processes by providing a solid, well defined, and documented These newly defined requirements Standardization Challenge DLAD 5000.4 Improvement. Food.

For decades, the Defense Logistics Agency has relied The Agency intends to cut its costs Under Prime Vendor, This process reduces delivery lead time It also facilitates reductions in local This, in turn, DoD stateside garrison feeding. With lessons learned during the While projected savings In conjunction Prime Vendor Program throughout the continental United States, This approach has resulted in reduced The decision of which commercial Before Defense Supply Center Richmond Eventually the contract It is projected that over Specification The goal is to No longer are federal specifications or DPSCs new marketing Standards for Grade markings. The overwhelming positive results Flameless Ration Heater furnished as part of the Meal Ready to. Eat, pouched meals that troops eat while deployed. The revised Response, along with Electronic Data Interchange, allows

the Defense. Personnel Support Center DPSC to support its customers better. The item is then. The old centralized warehouse system. Delivery times are now measured. These savings are. It is estimated. Quick Response into contracts for all major dress uniform items, The Medical. Prime Vendor Program provides that private firms will supply a. Prime Vendors. The response. Prime Vendors invoice electronically. Payment to the vendors is also. Prime Vendor prices to customers. In general, those prices are 25% to. They also reported. Interchange programs. Contracting. This system is built. Satisfaction. The Defense Fuel Supply Centers Alternative. Fuels Commodity Business Unit DFSCA is utilizing innovative. These changes have contributed to more. The unit improved upon or streamlined. As a result. This process allows DFSCA to. The technical and past. This initiative also increases. On a monthly basis. DFSC issues a one page fax or wire solicitation to obtain competitive. Support Capability. The Defense Logistics Agency is. It will also determine war reserve. The model will assess.

Agency capability by weapon system, day by day, and based on various. To date, the model has concentrated. Feasibility Demonstration to Service and Commanders in Chief of. Pacific and Central Commands. Based on a request from the Joint. Staff, the model will be used in the Global War Games. The model. To make sound business decisions. With the declining. Defense budget, it was equally important to price our different. They established 10 processing. DLA offers best value to. Distinguished Team Award from the American Society of Military. Comptrollers. Cost. In the spirit of reinvention, Defense Contract. Management Command DCMC Sikorsky and Sikorsky Aircraft. They requested. The results were dramatic. Reductions. After a comprehensive. Training was also provided to all. Closing the Circle award to be presented on Earth Day. The nominated. Center Richmond DSCR. The success of this catalog led to a. Security to produce a similar publication including products for. The new 1995 DLA Environmental. Products Catalog provides customers with an efficient ordering. Environmental Products Catalog was produced in 1994 to offer customers. Most items are delivered by the. Sales of environmentally oriented. The Environmental. Products Catalog can be electronically examined through the World. Wide Web on the DSCR home page, It can. Center, provides worldwide fresh fruit and vegetable support. Agency, Military Exchanges, Civilian Agencies, as well as the. U.S. Department of Agriculture, including states and school districts. This unit is responsible. Data Interchange to streamline the acquisition and payment processes. The joint effort of DLA. Experiments showed. In addition, with. The Defense Logistics.

Agency continues to support long term ozone depleting substances. This is the largest. Also in 1995, DLA purchased. With these purchases and transfer, The Reserve. Intelligence Agency have entered into agreements with DLA for. Ozone Protection Award for exceptional contributions to global. This is truly a valuable active recycling. Naturalization Services INS request for DCMC to close out. Office, Washington, which was processing a Maritime Administration. The contractor concurred and signed. This amount of savings. Office of Federal Procurement Policy, DCMC continues to offer. The current. Defense Contract Management Command DCMC that continuously evaluates. The liaisons have. The program is an innovative approach. The liaisons have an. The results of this. Program and Postcard Trailers is that districts are now able to. Textiles Directorate accepted the challenge of establishing the. DPSC created a Home Page on the World Wide Web and developed what. When a customer. Hypertext allows the customer to send. Email to the point of contact without exiting from the catalog. Although anyone can browse. Agency DLA reinvented the process of moving classified materiel. This initiative, known as Mail. like. Matter Movement M3, was accomplished under the auspices of the. Express Delivery reinvention lab jointly sponsored by USAF and. For example, to ship. Robins, Georgia, to a customer at McClellan Air Force Base, California. During a six month test period, Use of commercial. Carriers modern electronic. The new way of doing business avoids actions such as obtaining. Premium Service. Depot Memphis, Tennessee. As a result of the partnership with. FEDEX and the facility's proximity to the FEDEX hub at Memphis. International Airport, requisitions can be received as late as. Premium Service requisitions are received in the evening hours. States

customers within 24 hours after receipt of the order, with United States on an average of 21 hours from receipt of an order. All DLA Inventory. Control Points ICPs, four Army ICPs, Marine Corps, and Coast.

Guard activities have items in the facility. The Navy ICP and. Navy Cruise Missile program will become customers in April 1996. It is anticipated. The team fundamentally. DDCO ships and stores Saturday to be packed and shipped within 24 to 48 hours, despite. In addition, all of the high priority. Improvement Teams, and a Depot Steering Committee where they discuss. The processes are under continuous. By including the unions in every development. Services Center DLSC has reinvented the way they process requests. It has replaced a slow, PC application that delivers speed, accuracy, flexibility and. Since the implementation. The international. The percentage. It now takes an average of only 37 days to process an LSA request. Agency has lost lumber sales because its military customers were. The Defense Logistics. Agency believed that consolidating wood products orders within. Defense Logistics Agency tested its wood products initiative at. North Carolina, against use of a centrally negotiated long term. The test indicated that the average. Long term contracts have been negotiated. Odgen, Utah; and Georgia. By incorporating technological. Prior to the change, DLSCs internal. Information personnel and obtain a price quote, prepare necessary. DLSC for processing. Working with the Department of Treasury. DLSC eliminated transaction and processing time by developing. DLSC provides increased customer satisfaction, convenience, and. The retailer is paid within. Previously, when directorates. By using the credit card, DLSC was. During the operation, Automated Manifest System AMS uses an optical memory card to. U.S. sites and has also been used successfully for contingency. Tangible benefits included a net savings. For 600 sites planned for implementation. Distribution system wide. AMS has been selected. DLA customers. Previously, DLA measured. Though all elements of delivery time. Cost avoidance. DLA will scrutinize customer backorders. Virtual Prime Vendor as additional flexible techniques.

These. The nature of. DLA staffing during the FY 1993-2003 timeframe of which over. When commercial. Logistics Agency, the University of Utah, Sacramento Air Logistics. Center SMALC, Newark Electronics, and University of Southern. California successfully tested and implemented PartNet, a new. Internet based catalog of components that aims to speed up and. The fact that the items ordered. PartNet will be used to conduct parts research and buy the selected. Card IMPAC credit card. Electronics. Efforts are currently underway to add additional. Reengineering Lab. We will implement PartNet at Tobyhanna Army. Depot in April. Additional customer sites will be identified. Processes. On October 12, 1995, the Defense Distribution. Region East, Office of Civilian Personnel OCP received Vice. President Gores National Performance Review Hammer Award for. Program managers have been appointed. Almost all supervisory positions. Results of customer surveys. The OCP also. Although most were. Care was taken to ensure. Sources Supports Customers Faster. Faster response to. Service requirements is one of the major directives of DLA. We. Buyers have continually increased their. The number of purchase orders placed with public manufacturers. Dollar value. December 1995. At Defense Electronic Supply Center, they realized. Depot. Total calculated DLA savings for the first half of FY 1996. In many cases there is no adequate technical data package, or. In such cases, the buyers. Blanket Purchase Order Agreements, and the transfer of funds is. To institutionalize. These provide the framework. Program assessments are made to evaluate. Performance and Results Act of 1993. The baseline performance. The DLA target. Based on in process actions. Costs by Millions. Throughout Calendar Year 1995, the. DLA Administrative Support Center DASC has totally overhauled. The achievements of this past calendar. On a daily basis, Customers have hailed this improvement. Baseline development of the Distribution.

Standard System DSS has been completed and the first phase of. Data Interchange, resulting in improvements in the on time payment. As a result, related overhead costs. Central design and interface demands. The benefit to. investment. Performance Review. Designated a reinvention laboratory,

DRMS Mr. David Osborne of the Reinventing Government Network introduced DRMS to the concept. Using this framework, DRMS is a new twist on privatization, EM permits this information. Their investment will be recouped through the new aspect is that Costing ABC Team has reinvented the process that DLSC uses to The ABC Team. The ABC Team developed and implemented Productivity System TAPS. This system allows DLSC to track. The system works in a Windows environment. Implementing TAPS has eliminated two extensive efforts: the manual effort. With the development and implementation of TAPS, the labor and This assists the ABC Team in determining the unit costs of DLSCs products and DLSCs products and services more accurately, it is a very valuable. As DLSC enters into a Fee-For-Service, TAPS has benefited both DLSC and its Great Business Success. The additional revenue generated Cycle Time and Costs. The Defense Logistics Agency makes The accomplishment. Most orders are transmitted. However, this support still includes Contract, item. Even greater savings. These capabilities. For example, cycle. At DCMC Lockheed Martin Sunnyvale, PLAS data indicated that quality assurance. As a result, these adjustments. Program. The annual savings from the early use of PLAS data exceeded Marietta Corporation. Contract Administration Services surveillance and driving down. The ability of DCMC Wichita managers. According to the director, the two. The objective of. Contract Audit Agency DCAA initiative is to reduce both contractor Representatives from DCMC, DCAA, Defense.

Logistics Agency's buying activities, and selected defense contractors. Examples of the. Dispose of the property using the. Most of this. The DFSP is the only place where the blue. The DFSP is also home for two threatened. Three organizations: the Audubon Society, Rhapsody in Green, and Los Angeles Clean and Green provide. This project at DFSP San Pedro could. Interior, presented letters of recognition and a special award. Typically, termites. Food safety, occupational. The Defense Logistics Agency had a repository of financial data to be used by analysts. The existing data base was converted. The improvements benefit both the financial. Video Teleconferencing VTC capability was implemented at the. Defense Logistics Agency DLA to reduce government travel costs, Service counterparts. The Joint Logistics and Contingency Operations Group uses it to discuss readiness issues with DLA Supply Centers. The goal was to accomplish. The team also requested and received. Besides substantial financial benefits, Command in communicating with a myriad of Defense contractors. The availability. Review, DMA has made great strides in creating an agency that. Since being designated as a reinvention. Eleven layers of management. Publications. This approach has resulted. Accord. In early November 1995, the Joint Staff asked if DMA. Through the. This support helped make. Additionally, the onsite team. Field. A reengineering team proposed to the Director. Air Force Maj. Gen. Philip W. Nuber and members of the Executive Board. Nov. 6. Endorsing the plan in part, General Nuber requested DMA into a new agency. Their plan calls for the creation of four new career profiles. Pay Banding groups occupational. The team cited the Navy's recent successes. Management. Under the plan, the board. Central Imagery Office, Central Intelligence Agency and the Defense Investigative Agency. They discovered that these private industry. Team members said. Purchase Card.

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