

BMSI System Compliance Reviews by Service

*Component
Status*

*Over \$1
Million*

Acronym date System Name Description of Request

Air Force

Approved

| | | | |
|---------|------------|--|--|
| GAFS R | 8/30/2002 | General Accounting and Finance System Reengineered | Milestone B Phase 1 |
| FIRST | 1/27/2003 | Financial Information Resource System | \$1.6M Obligation Authority |
| DEAMS | 8/8/2003 | Defense Enterprise Accounting Management System | New initiative (No Obligation Authority) |
| GAFS R | 11/21/2003 | General Accounting and Finance System Reengineered | Milestone C Phase 1 and 2 Datamart deployment |
| RTS | 12/4/2003 | Reserve Travel System | Milestone C |
| GAFS R | 1/8/2004 | General Accounting and Finance System Reengineered | Merger of CPAS functionality |
| APS | 4/20/2004 | Advanced Planning and Scheduling | OA \$17.2M and Milestone C |
| OLVIMS | 4/20/2004 | On Line Vehicle Interactive Maintenance System | Obligation Authority \$17.8M |
| AROWS | 9/28/2004 | Air Force Reserve Order Writing System | Milestone B and OA \$2.5M |
| FIRST | 9/30/2004 | Financial Information Resource System | Milestone C December 04 and \$18M FY 05 investment |
| JOCASII | 9/30/2004 | Job Order Cost Accounting System II | \$1.9m fy 04 and \$2.2M fy 05 |

Summary for 'Status' = Approved (11 detail records)

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***Component
Status***

***Over \$1
Million***

| <i>Acronym</i> | <i>date</i> | <i>System Name</i> | <i>Description of Request</i> |
|-------------------------------------|--------------------|--|--|
| <i>Disapproved/Withdrawn</i> | | | |
| ERP AFGF | | Air Force General Fund ERP | Milestone A |
| DMAPS | | Depot Maintenance Acct & Production Systems | Information only |
| FIRST | | Financial Information Resource System | Fielding of Accounts Receivable Module |
| FIRST | | Financial Information Resource System | Budgeting Module |
| GAFS R | | General Accounting and Finance System Reengineered | Phase III |

Summary for 'Status' = Disapproved/Withdrawn (5 detail records)

Under Review

| | | | |
|-------|--|---|-------------------------|
| SAFES | | Specialized Accounting & Finance System | Milestone C for 10/1/04 |
|-------|--|---|-------------------------|

Summary for 'Status' = Under Review (1 detail record)

Summary for 'Component' = Air Force (17 detail records)

**Component
Status**

**Over \$1
Million**

| Acronym | date | System Name | Description of Request |
|-----------------|-------------|---|--|
| Army | | | |
| <i>Approved</i> | | | |
| JCALs | 9/27/2002 | Joint Computer-Aided Acquisition and Logistic Support | Milestone III-C |
| IFS | 5/23/2003 | Integrated Facilities System | SCR |
| LMP | 7/2/2003 | Logistics Modernization Program | Pilot Site Approval |
| GCSS AT | 8/15/2003 | Global Combat Support System Army | \$14.9M Obligation authority |
| GCSS AT | 1/22/2004 | Global Combat Support System Army | GCSS-A will need obligation authority to move to blue printing |

Summary for 'Status' = Approved (5 detail records)

Disapproved/Withdrawn

| | | | |
|-------|-----------|---|---|
| NGB | | Army National Guard Bureau | Milestone A |
| MWR | | Morale Welfare and Recreation | Follow Up Info only |
| PBUSE | | Property Book & Unit Supply Enhanced | Milestone C follow up |
| GFEBs | 9/28/2004 | General Fund Enterprise Business System | Awaiting PA&E concurrence Package returned, New Initiative No Obligation authority, do not |

Summary for 'Status' = Disapproved/Withdrawn (4 detail records)

Summary for 'Component' = Army (9 detail records)

*Component
Status*

*Over \$1
Million*

Acronym date System Name Description of Request

Marine Corps

Approved

| | | | |
|---------|-----------|--|--|
| GCSS MC | 7/16/2004 | Global Combat Service Support-Marine Corps (portfolio) | GCSS-MC is requesting Milestone A approval to purchase COTS and Systems Intrgrator |
|---------|-----------|--|--|

Summary for 'Status' = Approved (1 detail record)

Disapproved/Withdrawn

| | | | |
|---------|--|--|--|
| GCSS MC | | Global Combat Service Support-Marine Corps (portfolio) | Pre Milestone A |
| ABIS | | Marine Corp ABIS | Fielding Decision aka ABC marine Corps |

Summary for 'Status' = Disapproved/Withdrawn (2 detail records)

Summary for 'Component' = Marine Corps (3 detail records)

***Component
Status***

***Over \$1
Million***

Acronym date System Name Description of Request

NAVY

Approved

| | | | |
|-----------|-----------|--|--|
| SABRS | 3/7/2002 | Standard Accounting Budgeting and Reporting System | SCR FY02 |
| FMSNexGen | 3/13/2002 | Financial Management System Next Generation | Milestone A |
| MSC(FMS) | 7/3/2002 | Military Sea Lift Command Financial Management System | Upgrade to Oracle 11i |
| Navy ERP | 2/21/2003 | Navy Enterprise Resource Planning | \$20.6M Obligation Authority Continue Pilots |
| Navy ERP | 4/3/2003 | Navy Enterprise Resource Planning | \$52.7M Obligation Authority Convergence |
| NEMAIS | 7/10/2003 | Navy Enterprise Maintenance Automated Information System | Milestone C four new sites |
| Navy ERP | 2/12/2004 | Navy Enterprise Resource Planning | \$64M CPP |
| Navy Cash | 4/22/2004 | Navy Cash | Obligation Authority FY04 |
| NSIPS | 6/1/2004 | Navy Standard Integrated Personnel System | Milestone C |
| Navy ERP | 7/30/2004 | Navy Enterprise Resource Planning | Requesting Milestone A/B |

Summary for 'Status' = Approved (10 detail records)

**Component
Status**

**Over \$1
Million**

| Acronym | date | System Name | Description of Request |
|------------------------------|-------------|--------------------------------------|---|
| <i>Disapproved/Withdrawn</i> | | | |
| SIGMA | | ESPO SIGMA SOFTWARE SUITE | Domain Denied Milestone C Follow Upon Purchase Card |
| Navy ERP | | Navy Enterprise Resource Planning | Pre Milestone B |
| ROWS | | Reserve Order Writing System | Fielding Decision prior to DTS fielding |
| C-FMS | 9/30/2004 | Claimant Financial Management System | SPB requesting FY 04 OA of \$2.6M and FY05 Oa of \$3.5M |
| NAFI | 9/30/2004 | Navy Air Force Interface | \$2.7M OA fy04 & 05 |

Summary for 'Status' = Disapproved/Withdrawn (5 detail records)

Under Review

| | | | |
|------|--|---------------------------------|---------|
| CAMS | | Capital Asset Management System | \$19.4M |
|------|--|---------------------------------|---------|

Summary for 'Status' = Under Review (1 detail record)

Summary for 'Component' = NAVY (16 detail records)

**Component
Status**

**Over \$1
Million**

Acronym date System Name Description of Request

DeCA

Approved

CARTS 6/2/2004 Commissary Advanced Resale Transaction System Obligation authority \$1.5M replacement for DeCA
POS(Point of Sales)
Summary for 'Status' = Approved (1 detail record)

Disapproved/Withdrawn

CARTS Commissary Advanced Resale Transaction System replacement for DeCA POS(Point of Sales)
Summary for 'Status' = Disapproved/Withdrawn (1 detail record)

Summary for 'Component' = DeCA (2 detail records)

**Component
Status**

**Over \$1
Million**

| Acronym | date | System Name | Description of Request |
|----------------|-----------------|--|---|
| DFAS | | | |
| | <i>Approved</i> | | |
| DJAS | | Defense Joint Accounting System | SCR Release 220 |
| CPAS | 6/10/2002 | Central Procurement Accounting System (H103) | SCRS FY02 (4) |
| CDS | 6/10/2002 | Centralized Disbursing Systems | SCR for Automated Voucher Certification |
| DCRM | 6/10/2002 | Defense Check Reconciliation Module | FY02 SCR for Paperless Report Process |
| DCMS | 6/10/2002 | Departmental Cash Management System | FY02 SCRS (3) |
| DCPS | 8/28/2002 | Defense Civilian Pay System | Interface between DCPS and DMHRS-I |
| DWAS | 8/28/2002 | Defense Working Capital Accounting System | SCR FY02 |
| CAPS-W | 9/6/2002 | Computerized Accounts Payable System - Windows | SCR FY02 (4) |
| IAPS | 9/6/2002 | Integrated Accounts Payable System | SCR for CARE Year End |
| MOCAS | 9/6/2002 | Mechanization of Contract Administration Services | SCR |
| STARS OP | 9/6/2002 | Standard Accounting and Reporting System (One Pay) | SCR for ec/edi 824 |
| STARS OP | 9/6/2002 | Standard Accounting and Reporting System (One Pay) | SCR for ec/edi 810 and 861 |
| STARS OP | 9/6/2002 | Standard Accounting and Reporting System (One Pay) | SCR to support Jefferson Release of DTS |
| WInS | 9/6/2002 | Web Invoicing Systems | SCR vendor submitted invoices |
| CRS | 1/24/2003 | Contract Reconciliation System | Changes to CRS and SCRT |
| eBiz | 3/15/2003 | eBiz | Phase II Milestone C |

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***Component
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| <i>Acronym</i> | <i>date</i> | <i>System Name</i> | <i>Description of Request</i> |
|-----------------------|--------------------|--|---|
| MOCAS | 5/13/2003 | Mechanization of Contract Administration Services | \$10M for rehosting |
| IAPS | 5/14/2003 | Integrated Accounts Payable System | SCR for PowerTrack |
| DIFMS | 6/9/2003 | Defense Industrial Financial Management System | SCR automate Seller Elimination Report |
| EAS | 6/9/2003 | Entitlement Automation System | SCR MOCAS interface |
| IAPS | 6/9/2003 | Integrated Accounts Payable System | SCR for DIFS interface and EDI 861 |
| MOCAS | 6/9/2003 | Mechanization of Contract Administration Services | SCR fir DCAS Interface |
| DWAS | 7/18/2003 | Defense Working Capital Accounting System | Travel Module |
| BOSS | 7/22/2003 | Base Operations Supply System | SCR for interface with powertrack |
| eBiz | 8/29/2003 | eBiz | \$4.1M Reprogramming |
| DPAS | 9/25/2003 | Defense Property and Accountability System | SCR DPAS/SABRS INTERFACE |
| DPAS | 9/25/2003 | Defense Property and Accountability System | SCR DPAS/DWAS interface |
| DPAS | 9/25/2003 | Defense Property and Accountability System | SCR DPAS/STARS interface |
| ODS | 10/20/2003 | Operational Data Store | SCR additional data to ASK-FM |
| ODS | 10/20/2003 | Operational Data Store | SCR for DDRS interface |
| ODS | 10/20/2003 | Operational Data Store | SCR interface with DDS (multiple DSSNs) |
| ATAAPS | 12/16/2003 | Automated Time, Attendance And Production System | FY04 Changes |
| DJMS-AC | 12/16/2003 | Defense Joint Military Pay System - Active Componet | SCRs FY04 \$4,195,000 for DJMS-AC |
| DJMS-RC | 12/16/2003 | Defense Joint Military Pay System - Reserve Componet | FY04 SCR \$2,368,000 for DJMS-RC |

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***Component
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| <i>Acronym</i> | <i>date</i> | <i>System Name</i> | <i>Description of Request</i> |
|-----------------------|--------------------|---|--|
| DMO | 12/16/2003 | Defense Military Pay Office | continued enhancement of DMO in support of DJMS |
| DRAS | 12/16/2003 | Defense Retiree and Annuitant Pay System - Retiree Casualty Pay Subsystem | FY04 SCRs |
| MCTFS | 12/16/2003 | Marine Corps Total Force System | SCRs FY04 |
| MyPay | 12/16/2003 | MyPay | FY04 SCRs |
| FCP | 1/5/2004 | Forward Compatible Payroll System | FCP add on to DIMRS (Replace DJMS) |
| DCPS | 1/15/2004 | Defense Civilian Pay System | SCR FY04 |
| MSTP | 1/20/2004 | Milpay Systems Transition Program | OA FY04 |
| DDRS | 1/22/2004 | Defense Departmental Reporting System | OA \$4.1M |
| IGTS | 3/29/2004 | IntraGovernmental Transaction System | Obligation Authority |
| STARS | 5/28/2004 | Standard Accounting and Reporting System | 4 SCRS and authority to obligate \$1M |
| eBiz | 7/6/2004 | eBiz | OA \$2.7M and full rate production decision (FRPD) |
| DDS | 7/30/2004 | Deployable Disbursing System | Milestone C and OA of \$3.6M |
| DCAS | 9/28/2004 | DEFENSE CASH ACCOUNTABILITY SYSTEM | OA for Phase 3B \$6.63m Second request |
| ODS | 9/30/2004 | Operational Data Store | Request of Obligation Authority for \$1.4M |

Summary for 'Status' = Approved (48 detail records)

**Component
Status**

**Over \$1
Million**

| Acronym | date | System Name | Description of Request |
|------------------------------|-------------|---|---|
| <i>Disapproved/Withdrawn</i> | | | |
| FCP/DIMH RS | | Compatible Forward Compatible Pay | Follow Up DFAS DIHMRS module to be merged with the DIHMRS office downstream |
| CRS (3) | | Contract Reconciliation System | SCR Change of automated payment instructions |
| DMO | | Defense Military Pay Office | SCR |
| DWAS | | Defense Working Capital Accounting System | DWAS Travel Module |
| DDS | | Deployable Disbursing System | Milestone C |
| DDS | | Deployable Disbursing System | \$2.8M Reprogramming request |
| eBiz | | eBiz | Follow Up Phase III and IV |
| IAPS | | Integrated Accounts Payable System | SCR Duplicate request |
| IAPS | | Integrated Accounts Payable System | SCR SMAS Interface Change |
| DPPS | 8/14/2002 | Defense Procurement Payment System | Milestone B |
| DJAS | 3/19/2003 | Defense Joint Accounting System | Placed in Substainment |
| 1099 Tax | 6/9/2003 | 1099 Tax Reporting Program | SCR download 1099 data for IRS |
| CAPS-W | 6/9/2003 | Computerized Accounts Payable System - Windows | SCR automate manual input of CBLS |
| CRS | 6/9/2003 | Contract Reconciliation System | SCR to correct deficiency identified in GAO report |
| DIFMS | 6/9/2003 | Defense Industrial Financial Management System | SCR adds element to DIFMS to assist in unmatched Disbursements |
| MOCAS | 6/9/2003 | Mechanization of Contract Administration Services | SCR for Duplicate Invoice by Shipment Number |
| MOCAS | 6/9/2003 | Mechanization of Contract Administration Services | SCR for On-Line Validation |

***Component
Status***

***Over \$1
Million***

| <i>Acronym</i> | <i>date</i> | <i>System Name</i> | <i>Description of Request</i> |
|-----------------------|--------------------|--|---|
| STARS OP | 6/9/2003 | Standard Accounting and Reporting System (One Pay) | SCR for Preval E2E record Count |
| STARS OP | 6/9/2003 | Standard Accounting and Reporting System (One Pay) | SCR PowerTrack Interface Change |
| VPIS | 6/9/2003 | Vendor Pay Inquiry System | SCR for email AOP |
| VPIS | 6/9/2003 | Vendor Pay Inquiry System | SCR Add BSM records to VPIS |
| DWAS | 8/21/2003 | Defense Working Capital Accounting System | Contract Inventory Closeout |
| ODS | 10/20/2003 | Operational Data Store | SCR Expand the MOCAS/STANFINS interface |
| ODS | 10/20/2003 | Operational Data Store | SCR Structural Improvements for ODS |
| DSDS | 12/9/2003 | Defense Standard Disbursing System | Program killed |
| STARS | 6/8/2004 | Standard Accounting and Reporting System | SCRs to obligate \$1.1m |
| DCD/DCW | 8/6/2004 | DFAS Corporate Database / DFAS Corporate Warehouse | \$1.3M FY04 |
| DCAS | 8/11/2004 | DEFENSE CASH ACCOUNTABILITY SYSTEM | OA for Phase 3B \$4.945M |
| DWAS | 9/7/2004 | Defense Working Capital Accounting System | Meilestone C phase 4 |

Summary for 'Status' = Disapproved/Withdrawn (29 detail records)

Summary for 'Component' = DFAS (77 detail records)

**Component
Status**

**Over \$1
Million**

Acronym date System Name Description of Request

DISA

Approved

WAWF 9/30/2004 Wide Area Work Flow \$8.344m OA

Summary for 'Status' = Approved (1 detail record)

Disapproved/Withdrawn

WAWF 8/23/2004 Wide Area Work Flow Request to obligate funds for FY04 and FY05

EDA 9/30/2004 Electronic Document Access \$5.431M OA

Summary for 'Status' = Disapproved/Withdrawn (2 detail records)

Summary for 'Component' = DISA (3 detail records)

**Component
Status**

**Over \$1
Million**

| Acronym | date | System Name | Description of Request |
|--|-------------|--------------------------------|-------------------------------------|
| DLA | | | |
| <i>Approved</i> | | | |
| FAS | 3/11/2002 | Fuels Automated System | Milestone III-B |
| BSM | 7/8/2002 | Business Systems Modernization | Milestone C Release One |
| FAS | 4/1/2004 | Fuels Automated System | Milestone C for Post, Base and Camp |
| BSM | 7/16/2004 | Business Systems Modernization | 19.67M eProcurement part 2 of 2 |
| CFMS | 8/6/2004 | Common Food Management System | DOMAIN requesting Milestone B |
| <i>Summary for 'Status' = Approved (5 detail records)</i> | | | |
| <i>Disapproved/Withdrawn</i> | | | |
| CFMS | | Common Food Management System | DOMAIN requesting Milestone B |
| FAS | | Fuels Automated System | Milestone IIIC |
| <i>Summary for 'Status' = Disapproved/Withdrawn (2 detail records)</i> | | | |
| <i>Summary for 'Component' = DLA (7 detail records)</i> | | | |

*Component
Status*

*Over \$1
Million*

Acronym date System Name Description of Request

DSS

Disapproved/Withdrawn

DSA Defense Security Service Milestone C

Summary for 'Status' = Disapproved/Withdrawn (1 detail record)

Summary for 'Component' = DSS (1 detail record)

DTRA

Disapproved/Withdrawn

ERP DTRA Defense Threat Reduction Agency ERP Milestone A

Summary for 'Status' = Disapproved/Withdrawn (1 detail record)

Summary for 'Component' = DTRA (1 detail record)

**Component
Status**

**Over \$1
Million**

Acronym date System Name Description of Request

NSA

Approved

NSA 3/7/2003 National Security Agency ERP Pilot

Summary for 'Status' = Approved (1 detail record)

Disapproved/Withdrawn

NSA National Security Agency ERP Pilot

Summary for 'Status' = Disapproved/Withdrawn (1 detail record)

Summary for 'Component' = NSA (2 detail records)

**Component
Status**

**Over \$1
Million**

Acronym date System Name Description of Request

OSD

Approved

| | | | |
|------------|------------|--|----------------------------------|
| SPS | 3/31/2002 | Standard Procurement System | Reprogramming Increment 2 |
| DTS | 8/12/2002 | Defense Travel System | SCRS for support of CBA |
| CRS | 1/24/2003 | Information Technology Management Application | Changes to CRS and SCRT |
| RCAS | 3/13/2003 | Reserve Component Automated System | Milestone III for Increment 7 |
| DIMHRS | 4/21/2003 | Defense Integrated Military Human Resources System | Milestone B1 |
| PowerTrack | 5/20/2003 | PowerTrack | SCR's to DFAS systems |
| SPS | 10/15/2003 | Standard Procurement System | Obligation Authority Increment 3 |
| DTS | 10/16/2003 | Defense Travel System | Milestone C Jefferson release |

Summary for 'Status' = Approved (8 detail records)

Disapproved/Withdrawn

| | | | |
|------------|----------|---|--|
| PowerTrack | | PowerTrack | DISA use of PowerTrack |
| CRS | 6/9/2003 | Information Technology Management Application | SCR to correct deficiency identified in GAO report |

Summary for 'Status' = Disapproved/Withdrawn (2 detail records)

Summary for 'Component' = OSD (10 detail records)

*Component
Status*

*Over \$1
Million*

Acronym date System Name Description of Request

OSD DPAP

Approved

DTIS 9/30/2004 DFARS Transformation Integrated System \$2.1M FY 04 \$1.5M FY 05

Summary for 'Status' = Approved (1 detail record)

Disapproved/Withdrawn

DTIS DFARS Transformation Integrated System \$2.1M FY 04 \$1.5M FY 05

Summary for 'Status' = Disapproved/Withdrawn (1 detail record)

Summary for 'Component' = OSD DPAP (2 detail records)

**Component
Status**

**Over \$1
Million**

Acronym date System Name Description of Request

TRANSCOM

Approved

| | | | |
|------|-----------|--|-------------------------------|
| TFMS | 12/5/2002 | Transportation Financial Management System | Milestone III-C Release Three |
| DPS | 5/24/2004 | Defense Personal Property System | Obligation Authority \$10.4M |

Summary for 'Status' = Approved (2 detail records)

Under Review

| | | | |
|---------------|--|---|------------------------------|
| APOD MODEL | | Aerial Port Of Debarkation Model | part of TRANSCOM/LOG package |
| AMP | | Analysis of Mobility Platforms | part of TRANSCOM/LOG package |
| CPA | | Customs Process Automation | part of TRANSCOM/LOG package |
| IBS | | INTEGRATED BOOKING SYSTEM | part of TRANSCOM/LOG package |
| IRRIS | | Intelligent Road/Rail Information Server | part of TRANSCOM/LOG package |
| JFAST | | Joint Flow And Analysis System For Transportation | part of TRANSCOM/LOG package |
| WPS | | WORLDWIDE PORT SYSTEM | part of TRANSCOM/LOG package |

Summary for 'Status' = Under Review (7 detail records)

Summary for 'Component' = TRANSCOM (9 detail records)

*Component
Status*

*Over \$1
Million*

| <i>Acronym</i> | <i>date</i> | <i>System Name</i> | <i>Description of Request</i> |
|-----------------|-------------|--|--|
| TRICARE | | | |
| <i>Approved</i> | | | |
| DMLSS | 7/30/2002 | Defense Medical Logistics Standard Support | Milestone III-C |
| CHCS II | 1/10/2003 | Composite Health Care System II | Milestone C limited Deployment, Milestone B Block 2, Milestone A Block 3 |
| CHCS II | 11/6/2003 | Composite Health Care System II | Milestone C full rate deployment for Block 1 |

Summary for 'Status' = Approved (3 detail records)

Summary for 'Component' = TRICARE (3 detail records)