

Conversion Readiness Scorecard (CRS)

- DATA PREPAREDNESS (CLEANSING) Details (As of 01/09/2013)

UNIT: FT. MYER RIC: AXG

Overall Rating:

No.	Supply Related Only (Description)	D-30 Errors	D-60 Errors	D-90 Errors	D-120 Errors
1	ABF Balance without ABF Header Record				
2	ABF Location without ABF Balance Record				
3	ABF Balance without ABF Location Record				
4	ABF Balance Check (Ownership Purpose Code (OPC) & Condition Code)				
5	Duplicate NIINs (Material Numbers)				
6	No GCSS-Army Catalog Record for SARSS Record		6	6	16
7	SARSS Record held at SARSS 2AC			9	
No.	Accounting Systems and Supply Related (Description)	Mismatch	Mismatch	Mismatch	Mismatch
1	Record in SARSS not in Finance	5	9	81	3
2	Record In Finance not in SARSS	679	683	215	115
3	DODAACs in multiple RICs (SSAs)				
4	Invalid DODAACs	5	2	2	2
No.	Accounting Systems Related Only (Description)	Mismatch	Mismatch	Mismatch	Mismatch
1	GFEBs And STANFINS Reconciliation (Record in both systems)				
2	Finance Master Data Reconciliation Errors with Legacy				
3	GFEBs - FCM Failed IDoc Errors (Status 51 IDoc errors)	39	28	10	
4	GFEBs - Unmatched Transactions (UMTs)	441	565	431	
No.	Accounting Systems Related Information Only (Description)	Mismatch	Mismatch	Mismatch	Mismatch
1	Finance Orphan Error DODAAC performing other than normal SARSS (Fuel Key, OCIE-Non SARSS, Medical, Contracts, etc.)	10	12	13	171
No.	Deployment Status (Site & Training)	Status	Status	Status	Status
1	Site Preparedness (Audience Analysis, Hardware, etc.)				
2	Training Preparedness (Web-based (WBT), Lead-user, NET, etc.)				

* Price mismatch errors have been removed.
Automated programming will adjust prices during Go-Live Migration.

BLUE = Completed | GREEN = Working | YELLOW = Working - Limited Progress = | RED = Requires Effort After Go-Live | Orange = Not Applicable