

Conversion Readiness Scorecard (CRS)



- DATA PREPAREDNESS (CLEANSING) Details (As of 1/9/2013)

UNIT: KY NG RIC: A32

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	8	4	4	6
7	SARSS Record held at SARSS 2AC	3	10	9	7
No.	Accounting Systems and Supply Related (Description)	Mismatch	Mismatch	Mismatch	Mismatch
1	Record in SARSS not in Finance	23	193	25	26
2	Record In Finance not in SARSS	621	742	7951	2181
3	DODAACs in multiple RICs (SSAs)				
4	Invalid DODAACs	21	5	7	13
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)	4	1	4	1
4	GFEBs - Unmatched Transactions (UMTs)	47	582	1368	
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.)	3	3	0	4343
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