

# Conversion Readiness Scorecard (CRS)



## - DATA PREPAREDNESS (CLEANSING) Details

UNIT: FT. MEADE DOL RIC: AXP

Overall Rating:



| No. | Supply Related Only (Description)   | D-15 Errors | 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  |             |             |             |             | 1            |
| 7   | SARSS Record held at SARSS 2AC  |             |             |             |             | 6            |
| No. | Accounting Systems and Supply Related (Description)   |             | Mismatch    | Mismatch    | Mismatch    | Mismatch     |
| 1   | Record in SARSS not in Finance  |             |             |             |             | 10           |
| 2   | Record In Finance not in SARSS  |             |             |             |             | 599          |
| 3   | DODAACs in multiple RICs (SSAs)   |             |             |             |             |              |
| 4   | Invalid DODAACs   |             |             |             |             | 4            |
| 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)  |             |             |             |             | 2            |
| 4   | GFEBs - Unmatched Transactions (UMTs)   |             |             |             |             | 504          |
| 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.) | 0           | 0           | 0           | 0           | 358          |
| 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.**

| Scoring Criteria |        |         |      |
|------------------|--------|---------|------|
| 0                | 1 - 10 | 11 - 99 | >100 |

