



Worldwide VTC Global Combat Support System-Army (GCSS-Army) Program Update

**15 April 2013
0900-1100 (EST)**

Rules of Engagement

- ✓ Please silence all cell phones
- ✓ Keep VTC and telecon microphones on mute unless making comments
- ✓ Please save questions for the end of each brief
- ✓ Signal you have a question & wait to be called on – please do not just blurt out
- ✓ After VTC, please send list of attendees from your organization to diana.l.shally-grolimund.civ@mail.mil



Introduction



Task: To communicate to all levels what needs to be done to transition to GCSS-Army

Purpose: To keep the logistics and financial communities informed about GCSS-Army program fielding and key log-finance activities



GCSS-Army Program Update Agenda

0900-1100 (EST)

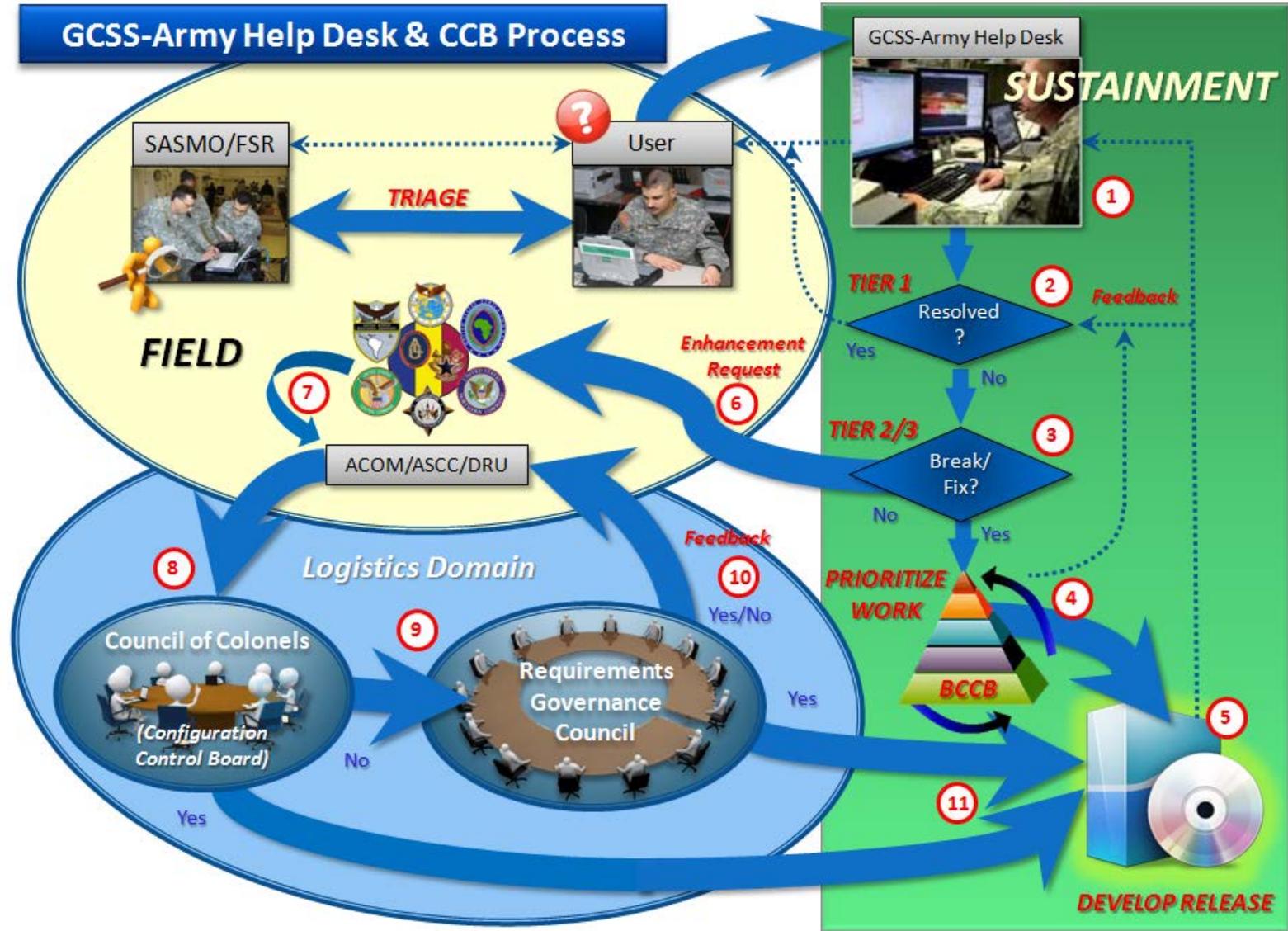


- Opening Remarks
- Due Outs from 1 Feb GCSS-Army Update
 - ✓ Update on Help Desk performance against established metrics
 - ✓ Updated Fielding Schedule to include GFEBs Fielding ISO GCSS-Army
- New Lessons Learned
 - Pre Conversion Data Cleansing
 - Unmatched Disbursements
- Fielding Group 6 and 7 Scorecards
- Furlough Impacts
- CASCOM's Institutional Training Strategy/Timeline
- Q & A

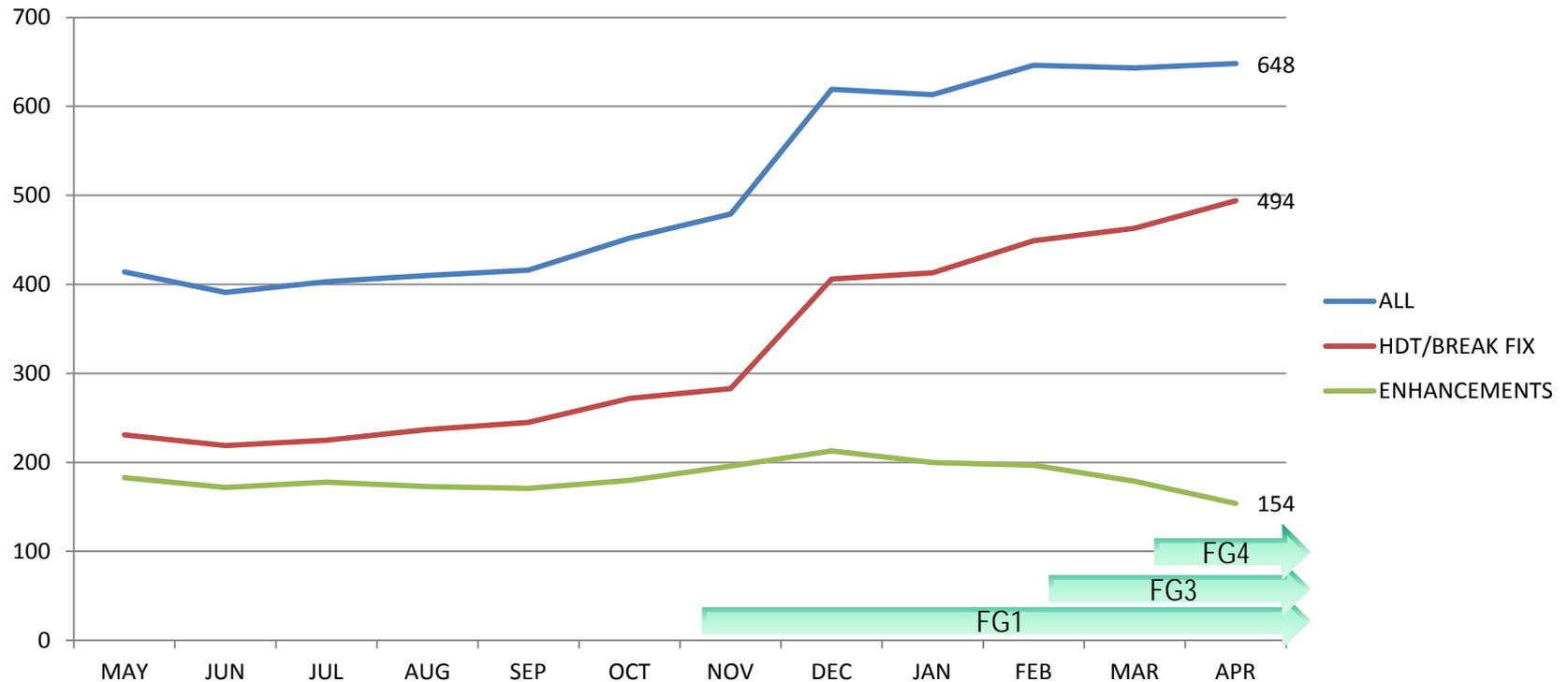
GCSS-Army website: <http://qcass.army.mil>

Help Desk



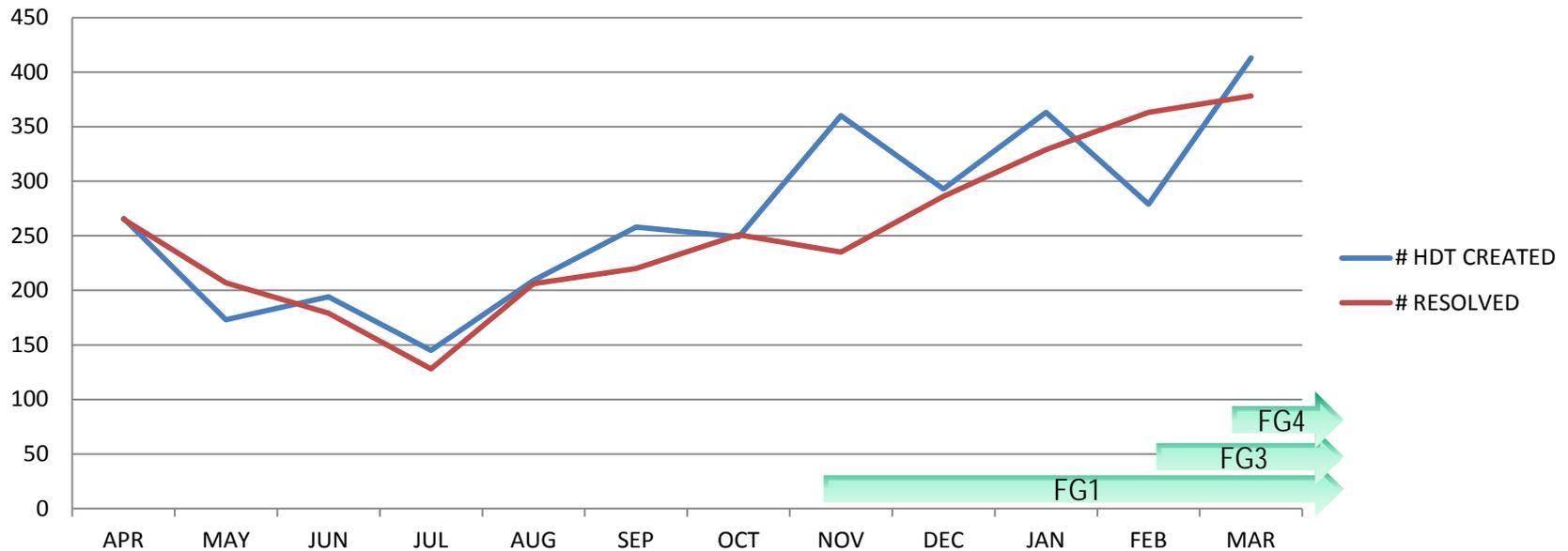


Open Help Desk Tickets (As of the 1st of each Month)



- Shows the number of tickets open as of the 1st of each month.
- Enhancements declining as we institute new process and validate internal requirements.
- Currently 648 open tickets (HDT/Break-Fix = 494, Enhancements = 154)

HDTs / Break-Fix (Last 12 Months)



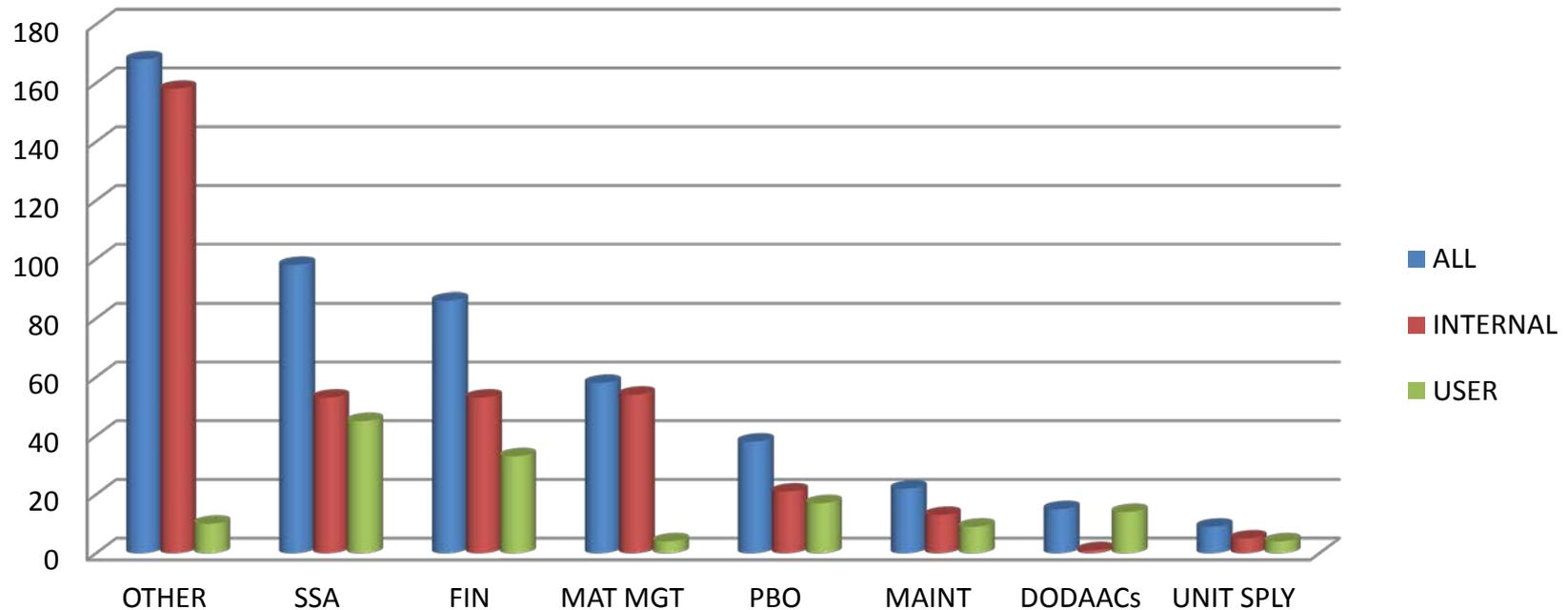
VOLUME

- # Submitted = 3,302
- # Resolved = 2,820
- % Resolved = 88%

PERFORMANCE (DAYS)

- Oldest Ticket: 305
- Quickest: = 1 (544 tickets) is also MODE (most frequent #)
- Average Age = 18
- 95%tile = 79
- 75% tile = 17
- 50% tile = 5
- Resolved values are only for tickets created during these 12 months.

HDTs / BREAKFIX – CURRENTLY OPEN (As of 31 March 2013)



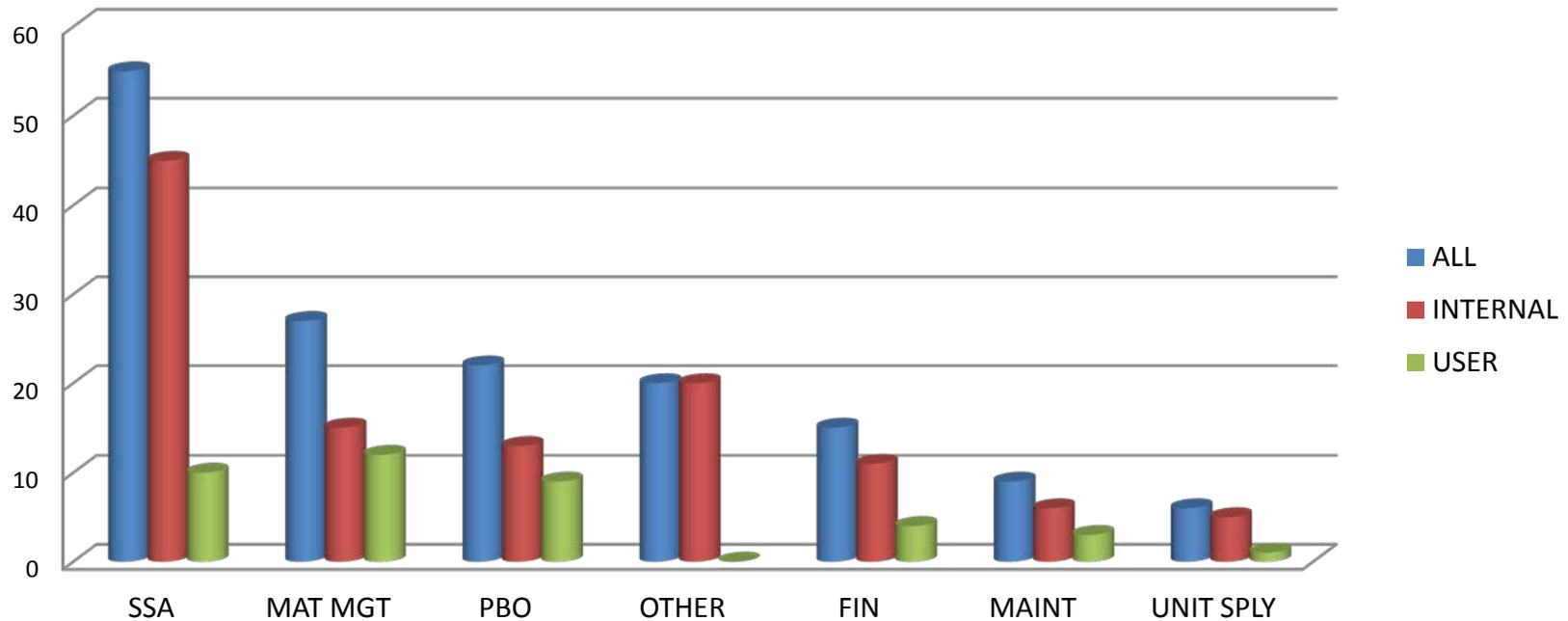
VOLUME

- # CURRENTLY OPEN = 494
- # INTERNALLY GENERATED = 358
- % INTERNALLY GENERATED = 72%

NOTES

- “OTHER” Tickets include Technical changes, IAVAs, Data Issues/Interfaces, IDOC errors/issues. ABAP Dumps, Cutover related issues, Internal Access and Role Request/Requirements.

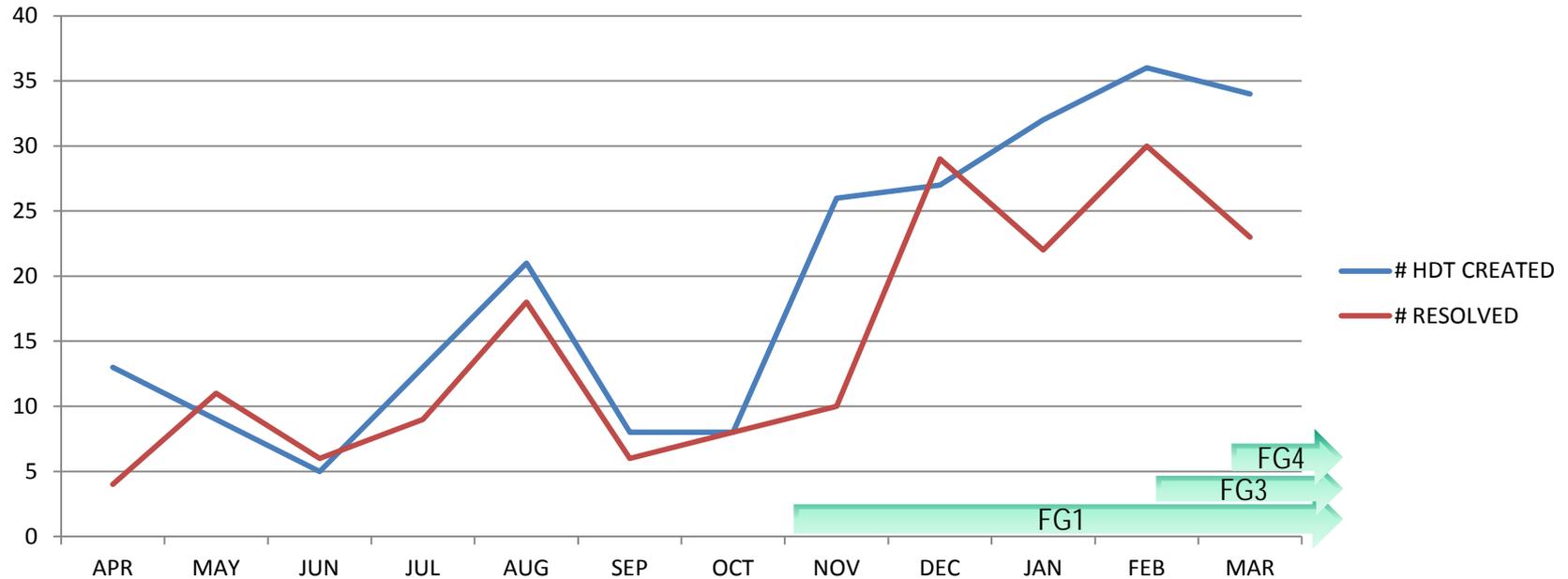
ENHANCEMENTS – CURRENTLY OPEN (As of 31 March 2013)



VOLUME

- # CURRENTLY OPEN = 154
- # INTERNALLY GENERATED = 115
- % INTERNALLY GENERATED = 75%

Materiel Management HDTs / Break-Fix Open/Closed (Last 12 Months)



VOLUME

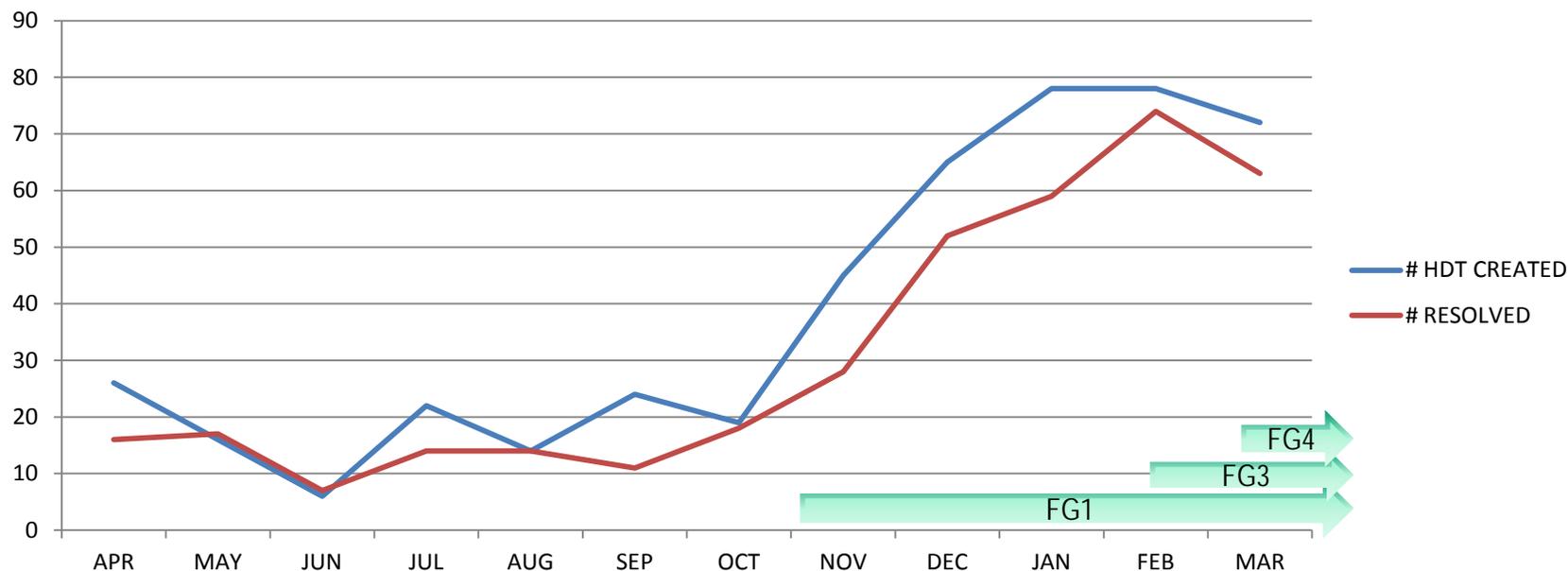
- # Submitted = 232
- # Resolved = 176
- % Resolved = 76%

- 58 Currently Open

PERFORMANCE (DAYS)

- Oldest Ticket: 242
- Quickest: = 1 (42 tickets) is also MODE (most frequent #)
- Average Age = 14
- 95%tile = 50
- 75% tile = 9
- 50% tile = 4
- Resolved values are only for tickets created during these 12 months.

Supply Support Activity HDTs / Break-Fix Open/Closed (Last 12 Months)



VOLUME

- # Submitted = 465
- # Resolved = 373
- % Resolved = 80%

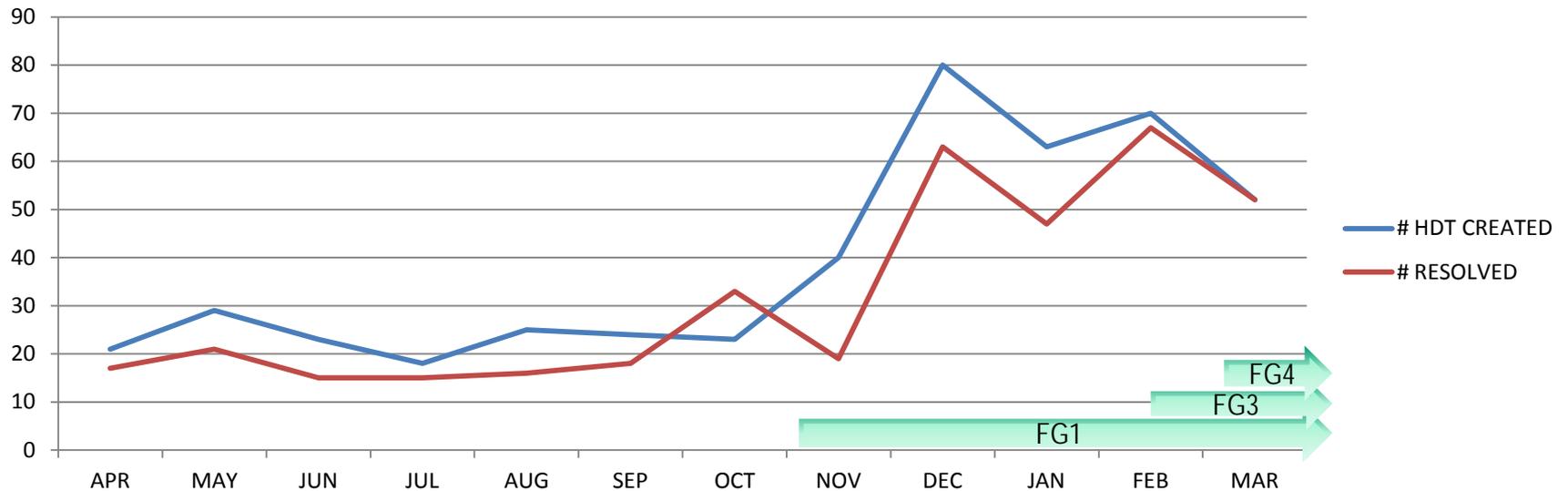
- 98 Currently Open

PERFORMANCE (DAYS)

- Oldest Ticket: 256
- Quickest: = 1 (51 tickets)
- MODE (most frequent #) is 2 days (56 tickets)
- Average Age = 17
- 95%tile = 67
- 75% tile = 20
- 50% tile = 7
- Resolved values are only for tickets created during these 12 months.

UNCLASSIFIED

Finance HDTs / Break-Fix Open/Closed (Last 12 Months)



VOLUME

- # Submitted = 468
- # Resolved = 383
- % Resolved = 82%

- 86 Currently Open

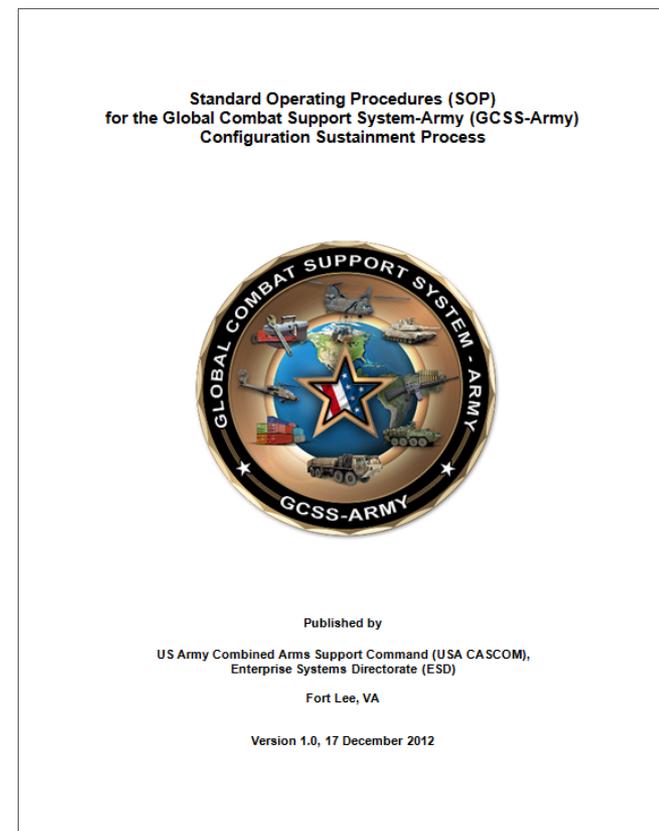
PERFORMANCE (DAYS)

- Oldest Ticket: 226
- Quickest: = 1 (57 tickets)
- MODE (most frequent #) is 2 days (70 tickets)
- Average Age = 21
- 95%tile = 83
- 75% tile = 23
- 50% tile = 6
- Resolved values are only for tickets created during these 12 months.

UNCLASSIFIED

Configuration Control Board

- ❑ May 2013 (Week of 13-17 May) – CASCOM/PM led BCCB VTC ACOMs/ASCC Lead Representatives to review and select possible CCB candidates
- ❑ June 2013 – CASCOM/G-4 Chaired CCB to Log Council of Colonels
- ❑ July 2013 BPC – Report out to Army G-4



Fielding ISO GCSS-A FG 7 & 8 Key Events

We are here



Communication and coordinate activities with GCSS-Army, INSCOM and USASOC

CMDs Identify end users, roles & hierarchy template

Load Org'l hierarchy in GRC

Create GRC requests for End Users

Notify GRC Approvers

Provision GRC Approvers

Complete user provisioning in GRC

GRC Approvers complete trng & JPAS validations

GRC Training Coordinators validate training Completion

Notify End Users of required training

End users register in Army Learning Mgmt System (ALMS) & take Computer Based Training

FG 7 DCO Training and Sandbox

Funds distribution

G-Army 6/12 - 18 Blackout

GCSS-A FG 7 Go-Live 6/21

Funds distribution

G-Army 7/17 - 22 Blackout

GCSS-A FG 8 Go-Live 7/23

Data Support to GCSS-A Fielding Group 7 & 8 (Activities partially concurrent, FG7 ends 4/25, FG 8 ends 5/24)

Analyze UIC & prep cost master data

Load & confirm cost master data

Analyze & prep funds mgmt master data

Configure funds updates

Load & 'ALE' to GCSS-A

Roles testing

FG 8 DCO Training and Sandbox

GCSS-Army Program Update

- Wave 1 functionality must be fielded/delivered *either before or with* Wave 2 (SSA & Unit financials)
- When Wave 2 functionality is ready, we can deliver it to any converted Wave 1 unit or the Wave 1 & 2 functionality to new units
- Fielding schedule **MUST** be completed NLT September 2017
- Wave 2 fielding schedule dates will require another coordination session with the ACOMs due to integration requirements (*that both maintenance and property have to be delivered at the same time*)
- We have 32 SSAs not on the fielding schedule due to either planned drawdown or projected closure

"New" Wave 1 Fielding Schedule (as of 04/15/2013)

Year	2012		2013									
FG	1	3	4	5	6	7	8	9	10	11	12	
BO	11/8/2012	2/20/2013	3/20/2013	4/17/2013	5/15/2013	6/12/2013	7/17/2013	8/14/2013	10/9/2013	11/6/2013	12/4/2013	
Wave 1	5	4	3	2	3	4	6	8	4	7	6	

52

Start ACOM coordination for Wave 2 Fielding Schedule

Year	2014											
FG	13	14	15	16	17	18	19	20	21	22	23	
BO	1/22/2014	2/19/2014	3/19/2014	4/16/2014	5/14/2014	6/11/2014	7/9/2014	8/6/2014	10/15/2014	11/12/2014	12/3/2014	
Wave 1	11	12	12	13	11	10	10	12	12	13	11	
Wave 2									1	2	0	

127

3

Wave 2 functionality projected to be ready for Fielding

Year	2015											
FG	24	25	26	27	28	29	30	31	32	33	34	
BO	1/21/2015	2/18/2015	3/18/2015	4/15/2015	5/13/2015	6/10/2015	7/13/2015	8/12/2015	10/14/2015	11/11/2015	12/2/2015	
Wave 1	13	11	12	12	11	7	8	14	10	10	4	
Wave 2	3	4	6	6	7	7	8	10	10	10	4	

112

75

Year	2016											
FG	35	36	37	38	39	40	41	42	43	44	45	46
BO	1/20/2016	2/17/2016	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Wave 1	11	4										
Wave 2	11	4	11	12	12	12	12	12	12	12	12	12

15

134

Year	2017											
FG	47	48	49	50	51	52	53	54	55	56	57	58
BO	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Wave 1												
Wave 2	12	12	12	12	12	12	11	11				

0

94

Complete

Wave 1 & 2 Overlap

Key Sites	When Converting
Bragg	FGs (5,6,8,21,23,26)
Hood	FGs (10,11,12,21,27,31,32)
Germany	FGs (12,13,14,25)
Hawaii	FG (15)
Korea	FGs (17,19)
Campbell	FGs (16,21)
Bliss	FG (18)
Carson	FGs (19,31)
Lewis	FG (22)
Stewart	FGs (15,23)
Riley	FG (25)
Drum	FG (29)

Wave 1 Total: 306
Wave 2 Total: 306

No Wave 1 BO in the month of September
FG = fielding Group
BO = Black-out Date

"New" Wave 1 Fielding Schedule (as of 04/15/2013)

1 Q 13	2 Q 13	3 Q 13	4 Q 13	1 Q 14
<p><i>FT LEE DOL</i></p> <p><i>VA ARNG</i></p> <p><i>USARC</i> <i>85 ARSC</i> <i>87 ARSC</i> <i>335 TSB</i></p>	<p><i>FT MYER DOL</i></p> <p><i>FT AP HILL DOL</i></p> <p><i>AL ARNG</i> <i>KY ARNG</i> <i>IA ARNG</i> <i>NC ARNG</i></p>	<p>FT BRAGG MULTIPLE UNITS</p> <p>FT MEADE DOL</p> <p>NH ARNG DE ARNG TN ARNG</p>	<p>FT BRAGG DOL</p> <p>ME ARNG VT ARNG NJ ARNG MD ARNG SC ARNG MS ARNG</p> <p>USARC - 84 TNG CMD - 80th TASS - 108th CMD (IET) - 75th MCTD - ARRTC</p>	<p>FT HOOD DOL & MULTIPLE UNITS</p> <p>USAREUR - 21 TSC - HQ USAREUR</p> <p>RI ARNG MA ARNG</p> <p>USARC - MIRC - 76th ORC</p>

Fielding dates have been coordinated across all impacted ACOMs/ASCCs/DRUs

For specific dates and units go the <https://gcss.army.mil> and select Fielding Center

- COMPLETE - INSIDE D-30 - INSIDE D-180 - SCHEDULED

"New" Wave 1 Fielding Schedule (as of 04/15/2013)

2 Q 14	3 Q 14	4 Q 14	1 Q 15	2 Q 15
<p>FT STEWART DOL & MULTIPLE UNITS</p> <p>USAREUR - BENELUX - 10 AAMDC - 5 SIG CMD - KFOR - JTF HOA - SETAF - 16 SUS BDE - 2 CR - 12 AVN - 173 ABCT</p> <p>FL ARNG OK ARNG</p> <p>USARPAC - HAWAII - HI ARNG</p>	<p>FT CAMPBELL DOL & MULTIPLE UNITS</p> <p>FT BLISS DOL & MULTIPLE UNITS - WSMR</p> <p>USARPAC - MULTIPLE KOREA UNITS - JAPAN</p> <p>MI ARNG WV ARNG</p> <p>USARC - 143 TSC - 377 TSC - 316 ESC - DSC - 103 ESC - 310 ESC</p>	<p>FT CARSON DOL & MULTIPLE UNITS - 10 SFG FT LEO WOOD DOL - 4 MEB</p> <p>PA ARNG NY ARNG</p> <p>USARPAC - MULTIPLE KOREA UNITS - ALASKA - AK ARNG</p>	<p>FT BRAGG - MULTIPLE UNITS FT LEWIS DOL & MULTIPLE UNITS - 1 SFG FT DIX DOL USMA DOL APG DOL FT GORDON DOL FT JACKSON DOL</p> <p>SDDC SUNNY POINT NC</p> <p>USARSO - FT SAM HOUSTON DOL - HONDURAS/HAITI</p> <p>EGLIN AFB - RUCKER (SOUTH) - 7SFG</p> <p>LA ARNG</p> <p>USARC - AR-MEDCOM - 3 MDSC - 807 MDSC - 416TH TEC</p>	<p>FT RILEY DOL & MULTIPLE UNITS FT KNOX DOL & 3/1 ID FT BENNING DOL & MULTIPLE UNITS FT BRAGG - MULTIPLE UNITS - 3 SFG FT BELVOIR DOL - 12 AVN FT LEAVENWORTH FT HUACHUCA FT DETRICK DOL YUMA PG DOL REDSTONE DOL SIERRA DOL CAMP SHELBY CAMP ATTERBURY</p> <p>AR ARNG CT ARNG</p> <p>USARC - 412 TEC - 63 ARSC - 81 RSC</p>

- COMPLETE - INSIDE D-30 - INSIDE D-180 - SCHEDULED

"New" Wave 1 Fielding Schedule (as of 04/15/2013)

3 Q 15	4 Q 15	1 Q 16	2 Q 16	
<p>FT SILL DOL & MULTIPLE UNITS</p> <p>FT EUSTIS DOL</p> <p>FT DRUM DOL & MULTIPLE UNITS</p> <p>FT HOOD MULTIPLE UNITS</p> <p>FT CAMPBELL MULTIPLE UNITS - 160 SOAR - 5 SFG</p> <p>USARC - 4 ESC - 364 ESC - 311 ESC - 451 ESC - 200 MP CMD - 79 SSC</p> <p>IL ARNG IN ARNG KS ARNG NE ARNG ND ARNG SD ARNG OH ARNG</p>	<p>FT CARSON MULTIPLE UNITS</p> <p>FT HOOD MULTIPLE UNITS</p> <p>FT RUCKER DOL & MULTIPLE UNITS</p> <p>FT POLK DOL & MULTIPLE UNITS</p> <p>MN ARNG WI ARNG GA ARNG TX ARNG MO ARNG CO ARNG</p> <p>USARC - 81 RSC - 11 AVN RGT</p>	<p>FT HOOD - 3 ACR</p> <p>FT MCCOY</p> <p>MT ARNG WY ARNG NM ARNG NV ARNG UT ARNG AZ ARNG OR ARNG WA ARNG PR ARNG GU ARNG CA ARNG DC ARNG VI ARNG</p> <p>USARC - USACAPOC(A) - 99 RSC -1ST MSC/FT BUCHANAN</p>	<p>FT IRWIN DOL & ROTATIONAL SSA</p> <p>SELECTED ARCENT</p>	

- COMPLETE - INSIDE D-30 - INSIDE D-180 - SCHEDULED

1. The RM is responsible for validating the Account Assignment Table in GCSS-A (similar to the DOJOCN in FCM) but they must also ensure that the valid customer fund codes in this table are communicated to the Log users. Legacy “defaults” in SAMS and PBUSE must be reset to valid customer fund codes to include legacy codes for “free issue”. Logistics orders must use the correct customer fund codes that are in the Finance Account Assignment Table for the STAMIS orders to process.
2. Clean up multi-use DODAACs well in advance of conversion (i.e. asking for “new” log DODAACs) to separate log transactions from “other” transactions (such as contracts and fuel) early enough on so that GCSS-Army finance conversion can leave contract and fuel transactions behind in the losing accounting systems.
3. Identify all reimbursable activity early on and communicate it to the GCSS-A Finance deployment / conversion team. New WBSs need to be established in GFEBS and converted to GCSS-A.
4. Conduct Log “DH” reconciliation to close out all orders that have actually been received but not closed out in SARSS.

5. Perform an "unliquidated obligations scrub" on all open obligations. There are thousands of open financial obligations with no corresponding SARSS records.
6. Work with DFAS to release all interfund bills before blackout so that interfund bills do not get routed to the losing accounting systems after blackout (which will cause UMTs after conversion).
7. Identify "special DODAACs" supported by the SSA and RMs early on (Special forces, Other Services, "H" DODAACs, etc...)
8. Post conversion – the posting date of all POs will be the date the POs go live in GCSS-A
9. Update the FCM DOJOCN during blackout to ensure that the GCSS-Army DODAACs are not used for non-logistics transactions post Go-Live (causing UMTs)

More detailed lessons learned and "Tips and Tricks" will be added to the GCSS-A Webpage at <https://gcss.army.mil>

UMDs - Category and Cause

- **Accessorial Charges** – Shipping, Handling, blocking, bracing etc.. Accessorial charge FMZ not being created properly - Help desk ticket submitted.
- **E-Commerce** – Offline orders to GSA Advantage DoD eMall - User using incorrect Regulatory Fund Code and GSA not providing status on Part Number Orders (status is used to create obligation)
- **Fuel** – Fuel purchases with a GCSS-A DoDAAC
- **Insufficient Obligation** – Interfund Bill greater than obligation caused by price increases that exceed matching tolerance
- **Missing Obligation** – Interfund Bill can not find corresponding open obligation. Several causes - Walk-throughs - User not following documented walk through process. IDOC that creates obligation may have failed or bills sent to GCSS-A in error.
- **Non-Catalog Purchase** – Non standard NIINs manual process (additional research required by GCSS-A team)
- **PO Item is Free Issue** – Receiving bills for free issue items
- **Problem Obligation** – Main Account, Fiscal Year, Material mismatch between obligation and bill. Two Change Requests submitted to resolve issue (similar to GFEB solution)
- **Root Cause not ID** – Usually missing obligation but has not been categorized as such by DFAS

Unmatched Disbursements # (as of 03/28/2013)

Count of Document Number	Root cause										
Row Labels	Accessorial Charges	E-Commerce	Fuel	Insufficient Obligation	Missing Obligation	Non-Catalog purchase	PO Item is Free Issue	Problem Obligation	Root cause not ID	Grand Total	
ARNG	83		249	4		94	7	176	64	677	
A*Unknown	1							1		2	
A18AU*ARNG Alabama Logistics	23			3		51	5	78	57	217	
A18KG*Logistics	15		16			13	2	12	3	61	
A18VJ*ARNG Virginia Logistics	44		233	1		30		85	4	397	
FORSCOM	1	1	4	15	38	40	9	25	1	134	
A76BB*Mission Resource Management (RM), Ft Bliss, TX						1				1	
A76BE*Ft. Bliss- 2HEAVY BRIGADE COMBAT TM 1AD AUG			4	6	10	38	7	13	1	79	
A76LL*The mission RM at Ft Irwin, 11th ACR CA ASN 2047	1	1		9	27	2	2	10		52	
A76NN*The mission RM at Ft Lee, VA ASN 2053								2		2	
IMCOM	3		1			1		2	11	18	
A2ACR*Northeast U.S. Army Garrison (NE USAG) Fort A.P. Hill	3		1			1		2	11	18	
MDW			8		1	10	3			22	
A40AD*The Old Guard			8		1	10	2			21	
A40BC*TOG 1-3 INFANTRY BATTALION							1			1	
TACOM								3	2	5	
A60EE*Tank-Automotive & Armaments Command								3	2	5	
TRADOC	2	79	23	48	43	27	26	33		281	
A57AL*TRADOC Asymmetrical Warfare Group						6	1	3		10	
A57AM*TRADOC Cadet Command		79				37		22		154	
A57HC*TRADOC Army Logistics University				3						3	
A57HD*TRADOC Ordnance Center and Mechanical Maintenance School			6	18	6	1		6		37	
A57HE*TRADOC Quartermaster Center and School	1		3	27		4	25	2		62	
A57HF*TRADOC Transportation Center and School	1		14							15	
USAMC			1					30	7	38	
A606G*406th ASC DOL FT LEE			1					30	7	38	
USARC	29		229	3		18	4	486	28	797	
A*Unknown				1				8		9	
A24AA*US Army Reserve Command	5			2		6	1	422	19	455	
A24HI*Cdr, 85th Army Reserve Support Cmd	1		56			4	1	1	1	64	
A24PU*Cdr, 335th Theater Signal Command	19		79			5		34	7	144	
A24PW*Cdr, 87th Army Reserve Support Cmd	4		94			3	2	21	1	125	
Grand Total	118	80	515	70	82	190	49	755	113	1972	

Unmatched Disbursements # (as of 03/28/2013)

Count of Document Number	Root cause										
Row Labels	Accessorial Charges	E-Commerce	Fuel	Insufficient Obligation	Missing Obligation	Non-Catalog purchase	PO Item is Free Issue	Problem Obligation	Root cause not ID	Grand Total	
ARNG	83		249	4		94	7	176	64	677	
A*Unknown	1										
A18AU*ARNG Alabama Logistics	23				3						
A18KG*Logistics	15		16								
A18VJ*ARNG Virginia Logistics	44		233	1							
FORSCOM	1	1	4	15							
A76BB*Mission Resource Management (RM), Ft Bliss, TX											
A76BE*Ft. Bliss- 2HEAVY BRIGADE COMBAT TM 1AD AUG			4	6							
A76LL*The mission RM at Ft Irwin, 11th ACR CA ASN 2047	1	1			9						
A76NN*The mission RM at Ft Lee, VA ASN 2053											
IMCOM	3		1								
A2ACR*Northeast U.S. Army Garrison (NE USAG) Fort A.P. Hill	3		1								
MDW			8								
A40AD*The Old Guard			8								
A40BC*TOG 1-3 INFANTRY BATTALION							1			1	
TACOM											
A60EE*Tank-Automotive & Armaments Command											
TRADOC	2	79	23	48							
A57AL*TRADOC Asymmetrical Warfare Group											
A57AM*TRADOC Cadet Command		79									
					3						
			6	18							
	1		3	27							
	1		14								
USAMC			1								
A606G*406th ASC DOL FT LEE			1					30	7	38	
USARC	29		229	3		18	4	486	28	797	
A*Unknown				1				8		9	
A24AA*US Army Reserve Command	5			2		6	1	422	19	455	
A24HI*Cdr, 85th Army Reserve Support Cmd	1		56			4	1	1	1	64	
A24PU*Cdr, 335th Theater Signal Command	19		79			5		34	7	144	
A24PW*Cdr, 87th Army Reserve Support Cmd	4		94			3	2	21	1	125	
Grand Total	118	80	515	70	82	190	49	755	113	1972	

VANG was one of first units converted back in Nov 2013. We were still learning about bulk fuel. On 28 Mar 13, GCSS-Army provided NGB RMs training on how to handle UMD in GCSS-Army. The PMO also gave them new roles. On 29 Mar 13 SSG Domingo knocked out about 157 of these.

The vast majority of these were the result of failed IDOCs. The sustainment team cleared these and USARC was informed on 9 Apr 13 to start working with DFAS to clear the UMDs. As of 10 Apr 13 the UMDs have gone from 423 to 350.

USARC will continue to see this problem with over 2000 units in the force. They are working hard to prevent and clean-up.

Unmatched Disbursements # (as of 04/03/2013)

Count of Document Number	Root cause										
Row Labels	Accessorial Charges	E-Commerce	Fuel	Insufficient Obligation	Missing Obligation	Non-Catalog purchase	PO Item is Free Issue	Problem Obligation	Root cause not ID	Grand Total	
ARNG	64		96	7							
A18AU*ARNG Alabama Logistics	23			6							
A18KG*Logistics	15		16								
A18VJ*ARNG Virginia Logistics	26		80	1							
FORSCOM	1	1	4	16							
A76BB*Mission Resource Management (RM), Ft Bliss, TX				1							
A76BE*Ft. Bliss- 2HEAVY BRIGADE COMBAT TM 1AD AUG			4	6							
A76LL*The mission RM at Ft Irwin, 11th ACR CA ASN 2047	1	1		9	27	2	2	10		52	
A76NN*The mission RM at Ft Lee, VA ASN 2053								2		2	
IMCOM	3		1			1		2	11	18	
A2ACR*Northeast U.S. Army Garrison (NE USAG) Fort A.P. Hill	3		1			1		2	11	18	
MDW			8		1	10	3			22	
A40AD*The Old Guard			8		1	10	2			21	
A40BC*TOG 1-3 INFANTRY BATTALION							1			1	
TACOM								3	2	5	
A60EE*Tank-Automotive & Armaments Command								3	2	5	
TRADOC	2	79	23	52	41	27	26	9		259	
A57AL*TRADOC Asymmetrical Warfare Group				2		6	1	1		10	
A57AM*TRADOC Cadet Command		79			37	16		1		133	
A57HC*TRADOC Army Logistics University				3						3	
A57HD*TRADOC Ordnance Center and Mechanical Maintenance School			6	20	4	1		5		36	
A57HE*TRADOC Quartermaster Center and School	1		3	27		4	25	2		62	
A57HF*TRADOC Transportation Center and School	1		14							15	
USAASC			1					30	7	38	
A606G*406th ASC DOL FT LEE			1					30	7	38	
USARC	29		227	3		18	4	479	28	788	
A24AA*US Army Reserve Command	5			3		6	1	423	19	457	
A24HI*Cdr, 85th Army Reserve Support Cmd	1		56			4	1	1	1	64	
A24PU*Cdr, 335th Theater Signal Command	19		77			5		34	7	142	
A24PW*Cdr, 87th Army Reserve Support Cmd	4		94			3	2	21	1	125	
Grand Total	99	80	360	78	79	160	49	714	87	1706	

VANG went from 233 Fuel UMDs on 03/28/13 down to 80 on this report. Tremendous progress made once their roles were established and training provided.

Conversion Readiness Scorecard (CRS) – FG6

UNIT: BRAGG (249th QM) RIC: W6T Date as of: 26 Mar 13

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					
7	SARSS Record held at SARSS 2AC		9	75	119	
No.	Accounting Systems and Supply Related (Description)	Mismatch	Mismatch	Mismatch	Mismatch	Mismatch
1	Record in SARSS not in Finance		1	1	1	3
2	Record In Finance not in SARSS		786	1429	1199	1144
3	DODAACs in multiple RICs (SSAs)					
4	Invalid DODAACs			12	3	1
No.	Accounting Systems Related Only (Description)	Mismatch	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)		9	12		32
4	GFEBS - Unmatched Transactions (UMTs)		36	323	35	
No.	Accounting Systems Related Information Only (Description)	Mismatch	Mismatch	Mismatch	Mismatch	Mismatch
1	Finance Orphan Error DODAAC performing other than normal SARSS (Fuel Key, OCIE-Non SARSS, Medical, Contracts, etc.)		4	3	4	5
No.	Deployment Status (Site & Training)	Status	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

Conversion Readiness Scorecard (CRS) – FG6

UNIT: BRAGG (364th S&S Co) RIC: WAH Date as of: 26 Mar 13

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		15	16	61	60
No.	Accounting Systems and Supply Related (Description)	Mismatch	Mismatch	Mismatch	Mismatch	Mismatch
1	Record in SARSS not in Finance		35	68	28	47
2	Record In Finance not in SARSS		273	1040	697	991
3	DODAACs in multiple RICs (SSAs)					
4	Invalid DODAACs		4	9	16	
No.	Accounting Systems Related Only (Description)	Mismatch	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	5
4	GFEBs - Unmatched Transactions (UMTs)		11	315	8	
No.	Accounting Systems Related Information Only (Description)	Mismatch	Mismatch	Mismatch	Mismatch	Mismatch
1	Finance Orphan Error DODAAC performing other than normal SARSS (Fuel Key, OCIE-Non SARSS, Medical, Contracts, etc.)		4	4	10	11
No.	Deployment Status (Site & Training)	Status	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

Conversion Readiness Scorecard (CRS) – FG6

UNIT: BRAGG (188th DIST Co BCB) RIC: WCN Date as of: 26 Mar 13

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		102	42	116	3
No.	Accounting Systems and Supply Related (Description)	Mismatch	Mismatch	Mismatch	Mismatch	Mismatch
1	Record in SARSS not in Finance		9	1	1	
2	Record In Finance not in SARSS		927	773	786	864
3	DODAACs in multiple RICs (SSAs)					
4	Invalid DODAACs		1	3	1	
No.	Accounting Systems Related Only (Description)	Mismatch	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
4	GFEBs - Unmatched Transactions (UMTs)		1	492	3	
No.	Accounting Systems Related Information Only (Description)	Mismatch	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
No.	Deployment Status (Site & Training)	Status	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

Conversion Readiness Scorecard (CRS) – FG7

UNIT: NH ARNG RIC: A46 Date as of: 3/18/13

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	Green	Green	Green	Green	Green
2	ABF Location without ABF Balance Record	Green	Green	Green	Green	Green
3	ABF Balance without ABF Location Record	Green	Green	Green	Green	Green
4	ABF Balance Check (Ownership Purpose Code (OPC) & Condition Code)	Green	Green	Green	Green	Green
5	Duplicate NIINs (Material Numbers)	Green	Green	Green	1	Green
6	No GCSS-Army Catalog Record for SARSS Record	Green	Green	Green	Green	Green
7	SARSS Record held at SARSS 2AC	Green	Green	Green	Green	Green
No.	Accounting Systems and Supply Related (Description)	Mismatch	Mismatch	Mismatch	Mismatch	Mismatch
1	Record in SARSS not in Finance	Green	Green	Green	14	24
2	Record In Finance not in SARSS	Green	Green	Green	1836	613
3	DODAACs in multiple RICs (SSAs)	Green	Green	Green	Green	Green
4	Invalid DODAACs	Green	Green	Green	2	2
No.	Accounting Systems Related Only (Description)	Mismatch	Mismatch	Mismatch	Mismatch	Mismatch
1	GFEBS And STANFINS Reconciliation (Record in both systems)	Green	Green	Green	Green	Green
2	Finance Master Data Reconciliation Errors with Legacy	Green	Green	Green	Green	Green
3	GFEBS - FCM Failed IDoc Errors (Status 51 IDoc errors)	Green	Green	Green	5	4
4	GFEBS - Unmatched Transactions (UMTs)	Green	Green	Green	1696	1110
No.	Accounting Systems Related Information Only (Description)	Mismatch	Mismatch	Mismatch	Mismatch	Mismatch
1	Finance Orphan Error DODAAC performing other than normal SARSS (Fuel Key, OCIE-Non SARSS, Medical, Contracts, etc.)	Green	0	0	3	5
No.	Deployment Status (Site & Training)	Status	Status	Status	Status	Status
1	Site Preparedness (Audience Analysis, Hardware, etc.)	Green	Green	Green	Green	Green
2	Training Preparedness (Web-based (WBT), Lead-user, NET, etc.)	Green	Green	Green	Green	Green

* 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

Conversion Readiness Scorecard (CRS) – FG7

UNIT: DE ARNG RIC: A21 Date as of: 3/18/13

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					
7	SARSS Record held at SARSS 2AC				8	8
No.	Accounting Systems and Supply Related (Description)	Mismatch	Mismatch	Mismatch	Mismatch	Mismatch
1	Record in SARSS not in Finance				6	6
2	Record In Finance not in SARSS				1287	758
3	DODAACs in multiple RICs (SSAs)					
4	Invalid DODAACs					
No.	Accounting Systems Related Only (Description)	Mismatch	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	GFEBS - Unmatched Transactions (UMTs)				80	
No.	Accounting Systems Related Information Only (Description)	Mismatch	Mismatch	Mismatch	Mismatch	Mismatch
1	Finance Orphan Error DODAAC performing other than normal SARSS (Fuel Key, OCIE-Non SARSS, Medical, Contracts, etc.)				0	0
No.	Deployment Status (Site & Training)	Status	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

Conversion Readiness Scorecard (CRS) – FG7

UNIT: TN ARNG RIC: A62 Date as of: 3/18/13

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	Green	Green	Green	Green	Green
2	ABF Location without ABF Balance Record	Green	Green	Green	Green	Green
3	ABF Balance without ABF Location Record	Green	Green	Green	Green	Green
4	ABF Balance Check (Ownership Purpose Code (OPC) & Condition Code)	Green	Green	Green	Green	Green
5	Duplicate NIINs (Material Numbers)	Green	Green	Green	3	Green
6	No GCSS-Army Catalog Record for SARSS Record	Green	Green	Green	5	5
7	SARSS Record held at SARSS 2AC	Green	Green	Green	2	2
No.	Accounting Systems and Supply Related (Description)	Mismatch	Mismatch	Mismatch	Mismatch	Mismatch
1	Record in SARSS not in Finance	Green	Green	Green	132	130
2	Record In Finance not in SARSS	Green	Green	Green	11684	6607
3	DODAACs in multiple RICs (SSAs)	Green	Green	Green	Green	Green
4	Invalid DODAACs	Green	Green	Green	10	9
No.	Accounting Systems Related Only (Description)	Mismatch	Mismatch	Mismatch	Mismatch	Mismatch
1	GFEBS And STANFINS Reconciliation (Record in both systems)	Green	Green	Green	Green	Green
2	Finance Master Data Reconciliation Errors with Legacy	Green	Green	Green	Green	Green
3	GFEBS - FCM Failed IDoc Errors (Status 51 IDoc errors)	Green	Green	Green	2	Green
4	GFEBS - Unmatched Transactions (UMTs)	Green	Green	Green	3967	1001
No.	Accounting Systems Related Information Only (Description)	Mismatch	Mismatch	Mismatch	Mismatch	Mismatch
1	Finance Orphan Error DODAAC performing other than normal SARSS (Fuel Key, OCIE-Non SARSS, Medical, Contracts, etc.)	Green	0	0	5	5
No.	Deployment Status (Site & Training)	Status	Status	Status	Status	Status
1	Site Preparedness (Audience Analysis, Hardware, etc.)	Green	Green	Green	Green	Green
2	Training Preparedness (Web-based (WBT), Lead-user, NET, etc.)	Green	Green	Green	Green	Green

* 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

Conversion Readiness Scorecard (CRS) – FG7

UNIT: FT. MEADE RIC: AXP Date as of: 3/18/13

Overall Rating:

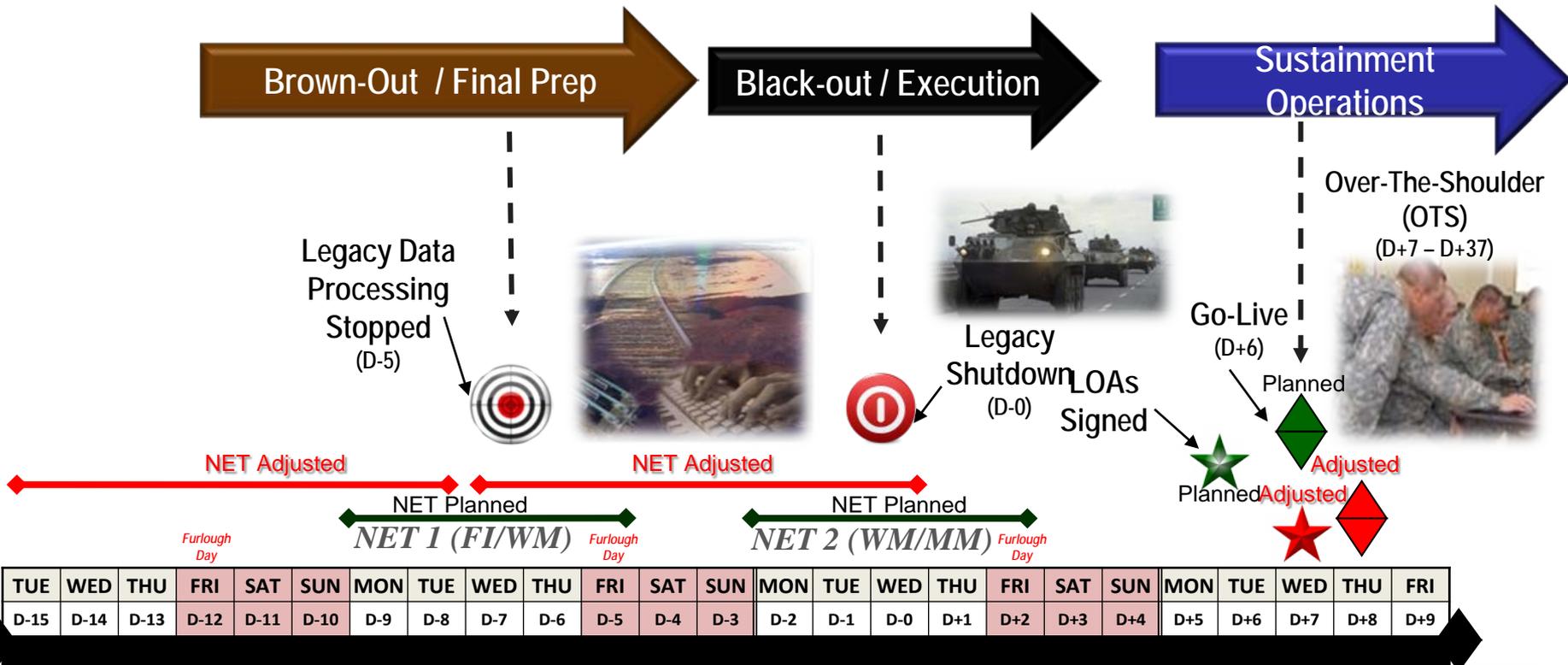


No.	Supply Related Only (Description)	D-15 Errors	D-30 Errors	D-60 Errors	D-90 Errors	D-120 Errors
1	ABF Balance without ABF Header Record					
2	ABF Location without ABF Balance Record					
3	ABF Balance without ABF Location Record					
4	ABF Balance Check (Ownership Purpose Code (OPC) & Condition Code)					
5	Duplicate NIINs (Material Numbers)				1	
6	No GCSS-Army Catalog Record for SARSS Record				1	1
7	SARSS Record held at SARSS 2AC				17	
No.	Accounting Systems and Supply Related (Description)	Mismatch	Mismatch	Mismatch	Mismatch	Mismatch
1	Record in SARSS not in Finance				68	216
2	Record In Finance not in SARSS				454	599
3	DODAACs in multiple RICs (SSAs)					
4	Invalid DODAACs				2	4
No.	Accounting Systems Related Only (Description)	Mismatch	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	2
4	GFEBS - Unmatched Transactions (UMTs)				668	504
No.	Accounting Systems Related Information Only (Description)	Mismatch	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	45	358
No.	Deployment Status (Site & Training)	Status	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

Furlough Impacts Blackout, Cutover & NET Schedule



IBrownout starts 6 days before Black-out
IBlackout ends all SARSS processing
IData Validation is scheduled for 2 days
IAll LOAs must be signed before any processing begins

Furlough = We have to take into consideration the black-out month and the 4 months before for data cleansing and conversion preparation

- FY Furlough Impacts:**
- Loss of the 14 days data cleansing days
 - NET training days are extended; require additional TDY Days for System Integrator (SI)
 - Black-out will be extended due to shortened weeks
 - Site visits will have to be condensed
 - Increased cost; SI will have to be on-site longer than planned

Blackout, Cutover & NET Schedule (Furlough Impacts)

Year	2012		2013								
FG	1	3	4	5	6	7	8	9	10	11	12
BO	11/8/2012	2/20/2013	3/20/2013	4/17/2013	5/15/2013	6/12/2013	7/17/2013	8/14/2013	10/9/2013	11/6/2013	12/4/2013
Wave 1	5	4	3	2	3	4	6	8	4	7	6

52

Year	2014											
FG	13	14	15	16	17	18	19	20	21	22	23	
BO	1/22/2014	2/19/2014	3/19/2014	4/16/2014	5/14/2014	6/11/2014	7/9/2014	8/6/2014	10/15/2014	11/12/2014	12/3/2014	
Wave 1	11	12	12	13	11	10	10	12	12	13	11	
Wave 2									1	2	0	

127
3

Year	2015											
FG	24	25	26	27	28	29	30	31	32	33	34	
BO	1/21/2015	2/18/2015	3/18/2015	4/15/2015	5/13/2015	6/10/2015	7/13/2015	8/12/2015	10/14/2015	11/11/2015	12/2/2015	
Wave 1	13	11	12	12	11	7	8	14	10	10	4	
Wave 2	3	4	6	6	7	7	8	10	10	10	4	

112
75

Year	2016												
FG	35	36	37	38	39	40	41	42	43	44	45	46	
BO	1/20/2016	2/17/2016	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	
Wave 1	11	4											
Wave 2	11	4	11	12	12	12	12	12	12	12	12	12	

15
134

Year	2017												
FG	47	48	49	50	51	52	53	54	55	56	57	58	
BO	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	
Wave 1												0	
Wave 2	12	12	12	12	12	12	11	11				94	

Complete

NET Impact

Data Cleansing Impact

- FY Furlough Impacts:**
- Loss of the 14 days data cleansing days
 - NET training days are extended; require additional TDY Days for System Integrator (SI)
 - Black-out will be extended due to shortened weeks
 - Site visits will have to be condensed
 - Increased cost; SI will have to be on-site longer than planned

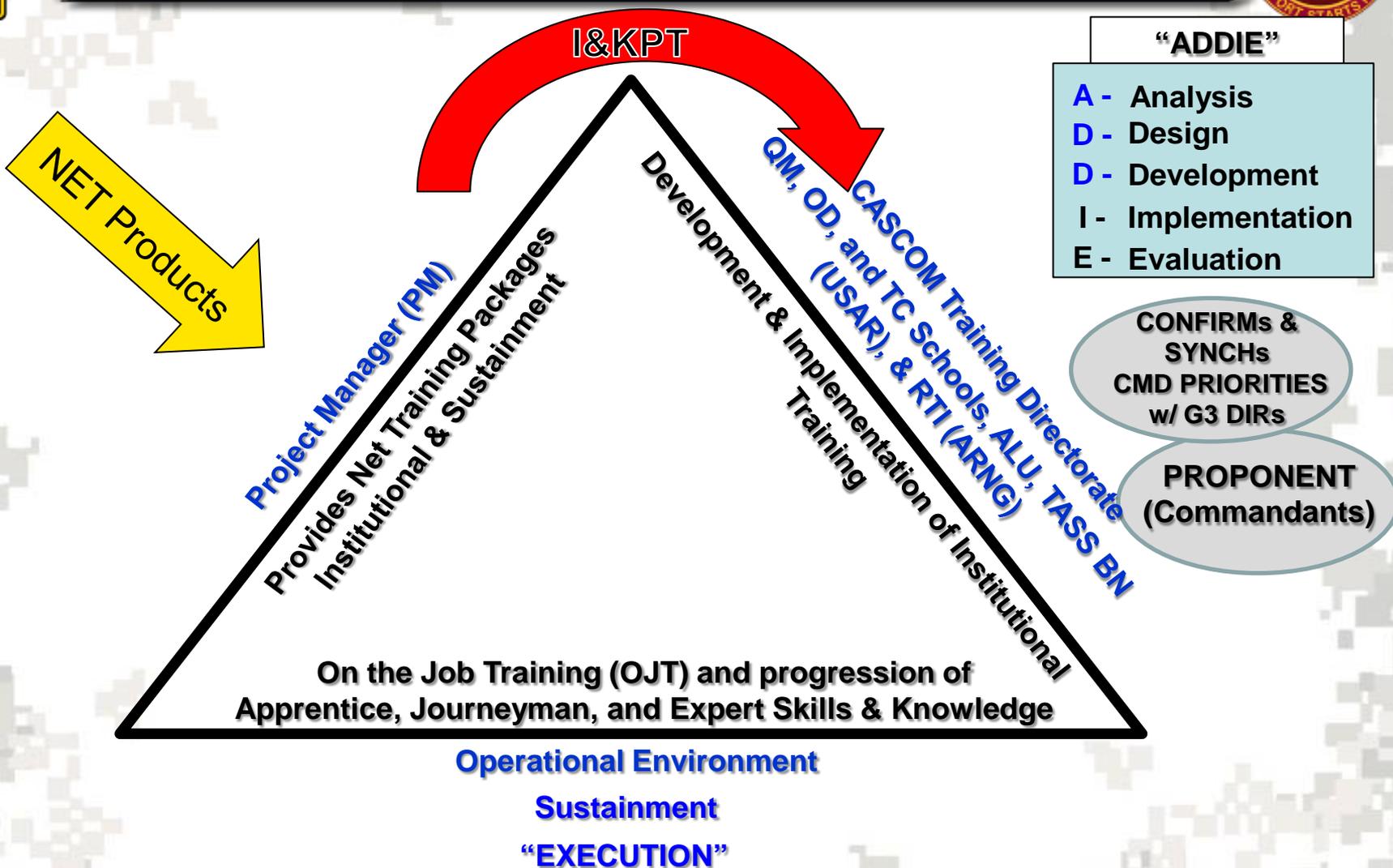
- Visit GCSS-Army website <https://www.gcss.army.mil> to get up-to-date information and early education information and materials
- The Official Web Based Training (WBT) can be accessed through the Army Learning Management System (ALMS). This is where all WBT lessons for all business areas and exams can be completed. You can get to ALMS through AKO <https://www.us.army.mil> , My Training link
- The WBT can also be accessed through Guard U for ARNG at <https://guardu.ng.mil/>
- Visit the GCSS-Army End User Manual (Plus) (https://www.gcss-army.army.mil/GCSS-ARMY/Garmy_jump.HTM) from a .mil network to take/review WBT lessons, NET materials, training bulletins, and other job/training aids.
- All users can use the STAMIS Help Desk website to submit tickets at: <https://s4if.lee.army.mil/> for GCSS-Army related trouble tickets.
 - A list of open help desk tickets can be found on the <http://gcss.army.mil/>; Home page, Help Desk Tab "Master Help Desk Ticket List" link.



Global Combat Support System- Army (GCSS-Army) Training Strategy Model Update



CASCOM GCSS-Army Training Structure





Initial GCSS-Army Training Strategy Model



1_A Institutional Training

Initially training will be:

1. Instructor facilitated simulations
2. Operator level approach
3. Teaching the WHAT an operator should be doing and HOW a task is completed.
4. Regardless of their duties and responsibilities an equal understanding of the systems functionality.
5. Providing apprentices to the field.
 1. AIT
 2. NCOES
 3. WOES
 4. Officers (Overview)

1_B Distributive Learning

Currently is:

1. Utilized as a course pre-requisite or be embedded into course dependent upon the level of instruction.
2. Apprentice entry level training.

Supported through PM:

1. Web Based Training through the GCSS-Army Homepage or ALMS.
2. End Users Manual Plus (EUM+) through GCSS-Army Website or the GCSS-Army Portal
3. Training Bulletins (TB) & Graphic Training Aids (GTA)

1_C Operational Environment

Incorporate the Operational Environment into the training model:

1. leveraging the On the Job Training (OJT) to develop current and future experts for training development and instruction.
2. Providing us the time to properly utilize the GCSS-Army Personnel Development Skill Identifier (PDSI) C1A to identify those users needed to support our training needs.



Future GCSS-Army Training Strategy Model



2_A Institutional Training

Changes to compliment:

1. Training Database
2. Duties & Responsibilities
3. Research and analysis of reports at all levels of instruction of PME courses.
4. Causative research

Impacting:

1. NCOES
2. WOES
3. Officers

* AIT Continue operator level instruction.

2_B Distributive Learning

Changes Incorporating:

1. Research and analysis of reports
2. Targeted training to compliment the duties & responsibilities of students..
3. Causative research training material.

Supported through PM:

1. WBT thru ALMS.
2. WBT thru GCSS-Army Homepage
3. EUM+ via Portal
4. TB & GTA

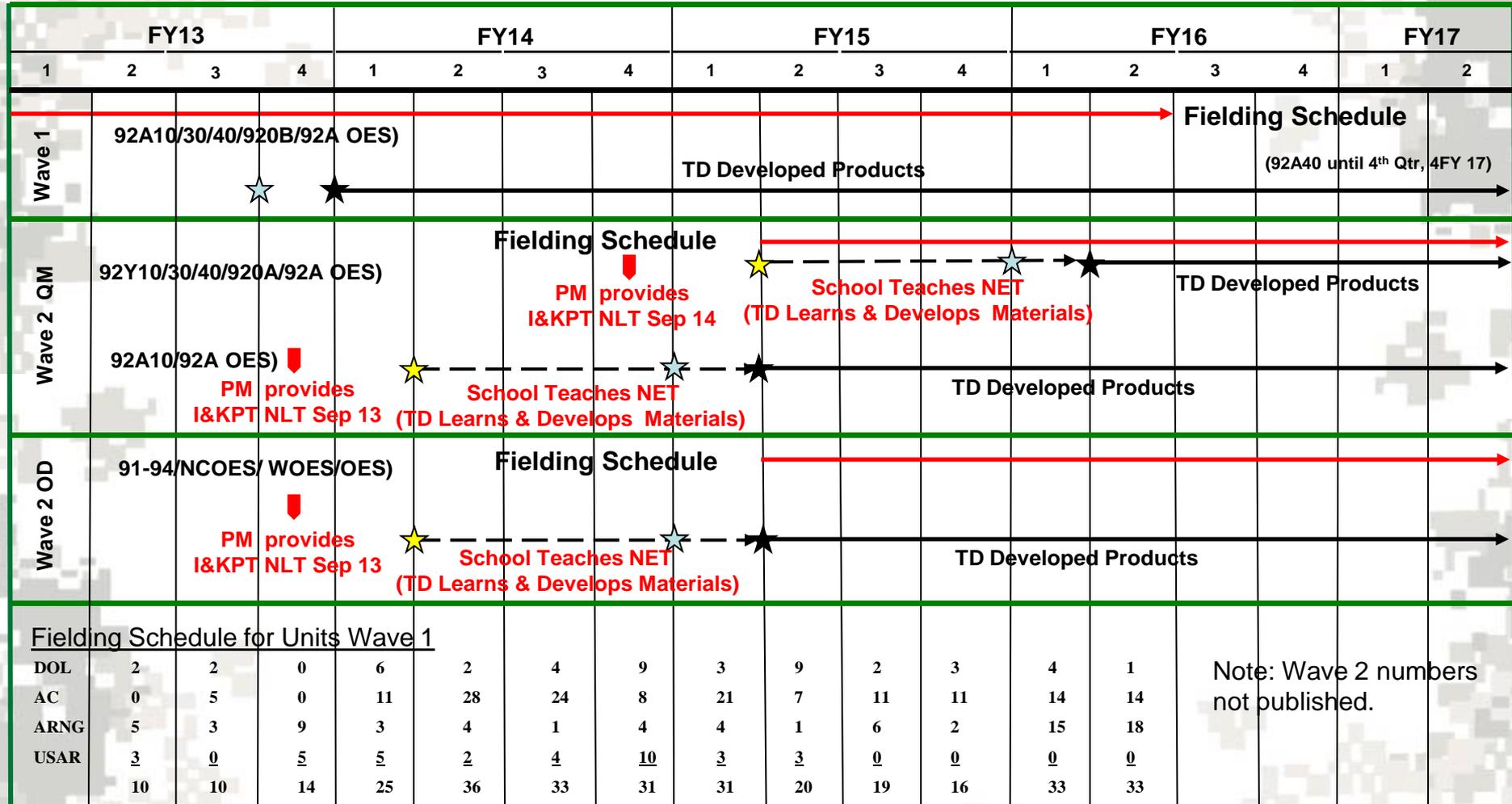
2_C Operational Environment

Changes to support:

1. Sustainment of the Army
2. Continue Leveraging the operational Army for current and future experts as training developers & instructors.



GCSS-Army Institutional Training Implementation Timeline



★ = Net Product Instructed within the Institution
 ★ = TD Product Instructed within the Institution

☆ = TD developed training products available
 ▼ = I&KPT



Summary



- ❑ GCSS-Army will make the Army stronger – both logistically and financially
- ❑ GCSS-Army is about unprecedented integration between logistics and finance....enable auditability
- ❑ Training and Data Cleansing are critical
- ❑ Mission success depends on logistical and financial commitment from the top down, start to finish

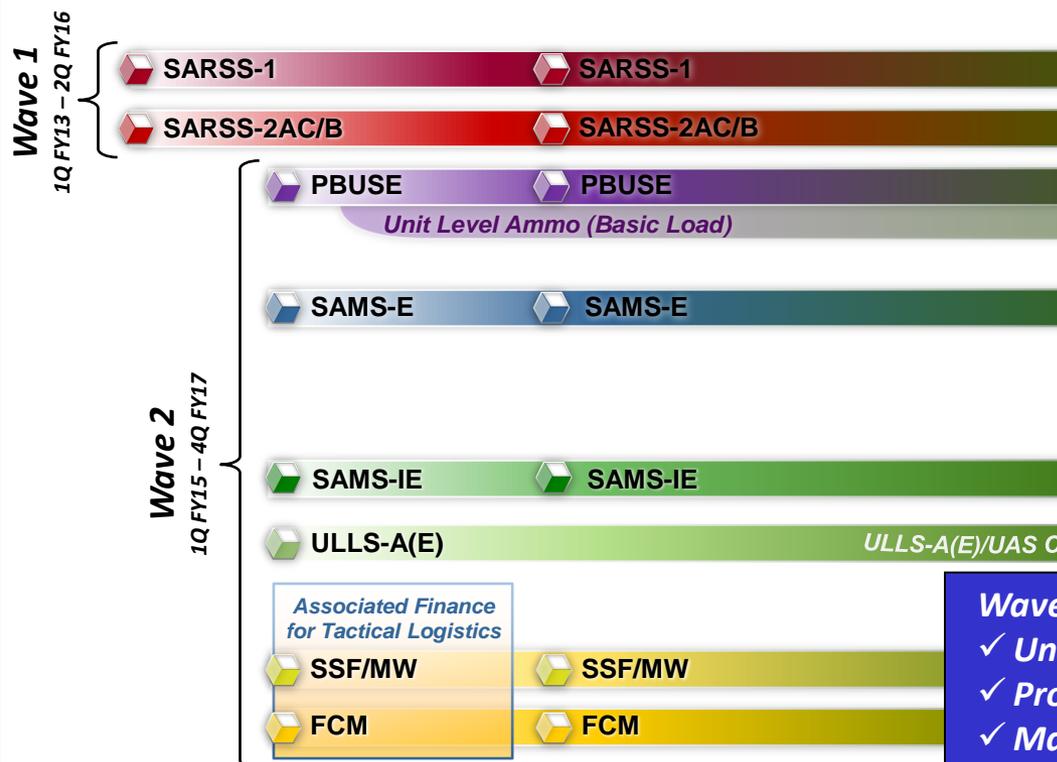


Backup

GCSS-Army Overview (at a glance)

- ❑ Replaces outdated logistics IT programs and adds tactical financial management into one integrated system
- ❑ Will effect every supply room, motor pool, direct support repair shop, warehouse, and property book office in the TOTAL Army by 2017 – providing Commanders real time, integrated status of supplies & equipment
 - Tactical Unit & Installation Logistics System – **Fielding to ~160K Users – all COMPOS – in 2 waves**
- ❑ Auditable – Key component for the Army Enterprise strategy to be **financially auditable**

Wave 1: 1Q FY13 – 2Q FY15: All Supply Support Activities (SSAs) (Warehouses), Materiel Management Operations & related financial management - Greater visibility, accuracy, accountability, audibility



Currently fielded to:

- ✓ 11th ACR (NTC) since Dec 2007
- ✓ 2/1 AD (Ft. Bliss) since Aug 11
- ✓ USARC -- 85th, 87th Div & 335th TSC
- ✓ Fort Lee, Fort Myer, AP Hill DOL SSA
- ✓ AL, KY, NC, IA, VA Army National Guard
- ✓ On 23 Dec OSD granted **Full Deployment Decision** to field Army – wide

Full wave 1 & 2 capability

As of 15 Apr, Wave 1 only



Wave 2

- ✓ Unit Supply
- ✓ Property Book
- ✓ Maintenance

ERP: Enterprise Resource Planning
 SARSS: Standard Army Retail Supply System
 ULLS: Unit Level Logistics System
 PBUSE: Property Book Unit Supply Enhanced
 SAMS: Standard Army Maintenance System
 SSF/MW: Single Stock Fund Middleware
 FCM: Funds Control Module